

#### Pay Estimate Created Date: January 2, 2024

	Progress 17	Estimate Number	Contract ID Prime Contractor	230120-C0 Capital Pa LLC	06 ving & Consti	ruction,	Pay Period Start Pay Period En	2023	nber 16, ry 1, 2024	Net Change C Amount	Order	\$2,846,237.31 \$5,604.62 \$2,851,841.93
Approv	al Date											By User
January 2				Gene	erated and Ap	proved (	and should be cor	nsidered	Draft) at the	e Project Office	Level by	SIMS
January 2				Reviewe	d and Approv	ed (and s	should be conside	red Draf	t) at the Res	ident Engineer	Level by	rileyr
January 3							and Approved at tl		,	•		ramses
		etion Date	Curren	t Completio	1		al Completion Da			Current Contra	-	
•	ecember 1			cember 1, 202			ptember 27, 2023		,		61%	
			ract Information	,	20	00	Milest	ones			0170	
						-	No Milestones E		Contract			
	Descriptio	n Orig	inal Completion	Date Currei	nt Completio	n Date		XI31 IOI (	Jonnaor			
•	nce Date											
Awarded			uary 8, 2023		ary 8, 2023							
Letting D			ary 20, 2023	Januar	y 20, 2023							
Notice to	Proceed I	Date Marc	h 6, 2023	March	6, 2023							
Open to	Traffic Dat	e Sept	ember 27, 2023	Septer	nber 27, 2023	3						
Work Be	gan Date	May	1, 2023	May 1,	2023							
Contract	Total Pay	For Estim	ate No. 17									
	,			This I	Estimate		Previous			To Date		
		Gross Incenti Disince Liquida		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 ents \$0.00	) ) )	\$2,840,712.95 \$2,248.35 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$2,840, \$2,248.3 \$0.00 \$0.00 \$0.00 \$0.00	35			
Contract	Total Pay	able This E	Estimate:	\$0.0	0		\$2,842,96	51.30		\$2,842,9	961.30	
	•	mate Perio			-							
	a Available											
		ts This Es										
		ents Exist c nts This Es	on Contract stimate									
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type		Comme	ents		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3123	0030	EMBANK	MENT IN PLACE	Material						-2,529	\$34.00	(\$85,986.00
	0030	EMBANK	MENT IN PLACE	Material		ger	adjustment offset herated Material Pa Adjustment (00 dding Payment Est the curre	ayment )01) due timate E	Estimate Ite to user sim	n st n	\$34.00	\$85,986.00
	0040		COMPACTING EMBANKMENT	Material						-489	\$5.00	(\$2,445.00
0040		COMPACTING EMBANKMENT	Material		ger	adjustment offset herated Material Pa Adjustment (00 dding Payment Est the curre	ayment )02) due timate E	Estimate Ite to user sim	n st n	\$5.00	\$2,445.00	
	0080		GREGATE FOR SE (4 IN. THICK)	Material						-4,580	\$9.00	(\$41,220.00
	0080		GREGATE FOR SE (4 IN. THICK)	Material		ger	adjustment offset herated Material Pa Adjustment (00 dding Payment Est the curre	ayment )03) due timate E	Estimate Ite to user sim	n st n	\$9.00	\$41,220.00



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	Progr 17	ess Estimate Number 7	Contract ID Prime Contractor	230120-C0 Capital Pa LLC	)6 ving & Constr	Pay Period Start <sup>uction,</sup> Pay Period	d December 16, 2023 d End January 1, 2024	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	Co	omments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3123	0090	TYPE	A2 SHOULDER	Material				-1,350.4	\$70.00	(\$94,528.00)
	0090	TYPE	A2 SHOULDER	Material		generated Mater Adjustmer overridding Paymer	offsets the original system ial Payment Estimate Iter it (0004) due to user sims it Estimate Exception 9 o current Payment Estimate	n st n	\$70.00	\$94,528.00
	0310	WATERBOR	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material				-556	\$0.39	(\$216.84)
	0310	WATERBOR	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material		generated Mater Adjustmer overridding Paym	offsets the original system ial Payment Estimate Iter it (0005) due to user sims ent Estimate Exception 1 current Payment Estimate	n st 6	\$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		generated Mater Adjustmer overridding Paym	offsets the original system ial Payment Estimate Iter nt (0006) due to user sims ent Estimate Exception 1 current Payment Estimate	n st 8	\$0.39	\$448.50
	0330	WATERBOR	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material				-40	\$1.66	(\$66.40)
	0330	WATERBOR	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material		generated Mater Adjustmer overridding Paym	offsets the original system ial Payment Estimate Iter nt (0007) due to user sims ent Estimate Exception 2 current Payment Estimate	n st O	\$1.66	\$66.40
	0540		RASHWORTHY RMINAL (MASH)	Material				-4	\$3,472.96	(\$13,891.84)
	0540		RASHWORTHY RMINAL (MASH)	Material		generated Mater Adjustmer overridding Paym	offsets the original system ial Payment Estimate Iter nt (0008) due to user sims ent Estimate Exception 1 current Payment Estimate	n st 4	\$3,472.96	\$13,891.84
	0550		RASHWORTHY END TERMINAL	Material				-4	\$3,472.96	(\$13,891.84)
	0550		RASHWORTHY END TERMINAL	Material		generated Mater Adjustmer overridding Paym	offsets the original system ial Payment Estimate Iter nt (0009) due to user sims ent Estimate Exception 1 current Payment Estimate	n st 5	\$3,472.96	\$13,891.84
	0600 BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) 0600 BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)			Material				-8	\$255.07	(\$2,040.56)
			Material		generated Mater Adjustmer overridding Paym	offsets the original system ial Payment Estimate Iter it (0010) due to user sims ent Estimate Exception 2 current Payment Estimate	n st 3	\$255.07	\$2,040.56	
	0610	2 IN. PSST	POST - 12 GA.	Material				-106	\$22.24	(\$2,357.44)
	0610			Material			offsets the original system ial Payment Estimate Iter		\$22.24	\$2,357.44

#### Pay Estimate Created Date: January 2, 2024

	Progr	ess Estimate Number	Contract ID	230120-C0	)6	Pay Period Start	December 16, 2023	Original Cont	ract Amoun	\$2,846,237.31
17 Prime Contractor			Capital Pa LLC	ving & Constr	uction	nd January 1, 2024	Net Change C Amount Current Cont		\$5,604.62 \$2,851,841.93	
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Comm	nents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3S3123						overridding Payment	0011) due to user sims Estimate Exception 2 ent Payment Estimate	4		
	0630	S	H-FLAT SHEET	Material				-44	\$22.47	(\$988.68
	0630	S	6H-FLAT SHEET	Material		generated Material F Adjustment (0 overridding Payment	ets the original system Payment Estimate Iter 1012) due to user sims Estimate Exception 2 ent Payment Estimate	n it 5	\$22.47	\$988.68
	0660		PROACH SLAB (MINOR ROAD)	Material				-144	\$225.00	(\$32,400.00
	0660		PROACH SLAB (MINOR ROAD)	Material		generated Material F Adjustment (0 overridding Payment	ets the original system Payment Estimate Iten 1013) due to user sims Estimate Exception 1 ent Payment Estimate	n Ist D	\$225.00	\$32,400.00
	0710	SLAB ON CO	NCRETE BEAM	Material				-872	\$475.00	(\$414,200.00
	0710	SLAB ON CO	NCRETE BEAM	Material		generated Material F Adjustment (0 overridding Payment	ets the original system Payment Estimate Iter 014) due to user sims Estimate Exception 2 ent Payment Estimate	n it 2	\$475.00	\$414,200.00
	5001		GREGATE FOR SE (6 IN. THICK)	Material				-261.8	\$13.50	(\$3,534.30
	5001		GREGATE FOR SE (6 IN. THICK)	Material		generated Material F Adjustment (0 overridding Payment E	ets the original system Payment Estimate Iter 1016) due to user sims stimate Exception 5 o ent Payment Estimate	n it n	\$13.50	\$3,534.30
	5002		MISC.	Material				-84.3	\$60.70	(\$5,117.01
	5002		MISC.	Material		generated Material F Adjustment (0 overridding Payment E	ets the original system Payment Estimate Iter 1017) due to user sims stimate Exception 7 o ent Payment Estimate	n it n	\$60.70	\$5,117.01
	5003	PIPE C	OLLAR, TYPE A	Material				-3	\$2,253.42	(\$6,760.26
	5003	PIPE C	OLLAR, TYPE A	Material		generated Material F Adjustment (0 overridding Payment	ets the original system Payment Estimate Iter 015) due to user sims Estimate Exception 1 ent Payment Estimate	n It 1	\$2,253.42	\$6,760.26
otal										\$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

	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$2,840,712.95	\$2,840,712.95
Gross Item Adjustments	\$0.00	\$2,248.35	\$2,248.35
Gross Item Pay	\$0.00	\$2,842,961.30	\$2,842,961.30
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.	r 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.	r 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.		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.	r 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.	r 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.		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.		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.	r 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.	r 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.	r 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.	r 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.	r 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.	r 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.	r 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 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 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 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 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 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.	r 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.	r 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	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	
Action Generic 0903HSTS is insufficient.				
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)

lotal ratio / An items / An Estimates (including units Estimate) yote: 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 Im.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 POSTEI To Date (See repor generated date)
30120-C06	J3S3123	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.0
		0001	0020	2031000	CLASS A EXCAVATION	612.00	346.10	958.10	CUYD	958.10	\$13.00	\$12,455.3
		0001	0030	2035500	EMBANKMENT IN PLACE	2,529.00	0.00	2,529.00	CUYD	2,529.00	\$34.00	\$85,986.
		0001	0040	2036000	COMPACTING EMBANKMENT	489.00	0.00	489.00	CUYD	489.00	\$5.00	\$2,445.
		0001	0050	2063000	CLASS 3 EXCAVATION	69.00	0.00	69.00	CUYD	69.00	\$33.00	\$2,277.
		0001	0060	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	12.00	-6.20	5.80	100F	5.80	\$1,150.00	\$6,670.
		0001	0070	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	\$2,700.00	\$5,400.
		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
		0001	0090	4010150	TYPE A2 SHOULDER	1,350.40	0.00	1,350.40	SQYD	1,350.40	\$70.00	\$94,528.
		0001	0100	4019905	MISC.OPTIONAL PAVEMENT	3,229.30	0.00	3,229.30	SQYD	3,229.30	\$95.00	\$306,783
		0001	0110	6097000	ROCK LINING	8.00	-4.00	4.00	CUYD	4.00	\$215.00	\$860.
		0001	0120	6113020	FURNISHING TYPE 2 ROCK BLANKET	994.00	0.00	994.00	CUYD	994.00	\$61.00	\$60,634.
		0001	0130	6113040	PLACING TYPE 2 ROCK BLANKET	994.00	0.00	994.00	CUYD	994.00	\$27.00	\$26,838.
		0001	0140	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	4.00	\$4,692.45	\$18,769.
		0001	0150	6122020	REPLACEMENT SAND BARREL	4.00	-4.00	0.00	EA	0.00	\$1,435.34	\$0.
		0001	0160	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$2,207.44	\$2,207.
		0001	0170	6161005	CONSTRUCTION SIGNS	1,612.00	0.00	1,612.00	SQFT	1,447.50	\$6.62	\$9,582.
		0001	0180	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$71.77	\$287.
		0001	0190	6161025	CHANNELIZER (TRIM LINE)	90.00	0.00	90.00	EA	90.00	\$19.87	\$1,788
		0001	0200	6161030	TYPE III MOVEABLE BARRICADE	46.00	0.00	46.00	EA	46.00	\$182.18	\$8,380
		0001	0210	6161033	DIRECTIONAL INDICATOR BARRICADE	29.00	0.00	29.00	EA	29.00	\$82.81	\$2,401
		0001	0220	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$2,594.65	\$5,189
		0001	0230	6161055	SEQUENTIAL FLASHING WARNING LIGHT	29.00	0.00	29.00	EA	29.00	\$71.77	\$2,081.
		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
		0001	0250	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,435.34	\$5,741
		0001	0260	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	1,700.00	0.00	1,700.00	LF	1,700.00	\$25.91	\$44,047
		0001	0270	6181000	RETAINED MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$193,000.00	\$193,000
		0001	0280	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	-2.00	0.00	EA	0.00	\$600.00	\$0
		0001	0290	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	1,002.00	0.00	1,002.00	LF	1,002.00	\$0.39	\$390
					PAINT, TYPE L BEADS							
		0001	0300	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	860.00	0.00	860.00	LF	860.00	\$0.39	\$335.
		0001	0310	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	556.00	0.00	556.00	LF	556.00	\$0.39	\$216
		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
		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
		0001	0340	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,491.00	0.00	1,491.00	SQYD	1,491.00	\$1.67	\$2,489
		0001	0350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000
		0001	0360	7261015	15 IN. PIPE GROUP A	246.00	0.00	246.00	LF	246.00	\$60.00	\$14,760
		0001	0370	7261030	30 IN. PIPE GROUP A	49.00	0.00	49.00	LF	49.00	\$181.00	\$8,869
		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
		0001	0390	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	2.00	0.00	2.00	EA	2.00	\$566.00	\$1,132
		0001	0400	7320630A	SECTION 30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$963.00	\$963
		0001	0410	8025006	MULCHING	2.30	-0.90	1.40	ACRE	0.00	\$2,365.71	\$0
		0001	0420	8051000A	SEEDING - COOL SEASON GRASSES	1.50	1.60	3.10	ACRE	3.10	\$2,647.34	\$8,206.
		0001	0430	8061004	SEDIMENT TRAP ROCK	4.00	-4.00	0.00	CUYD	0.00	\$49.67	\$0.



#### 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)

lotal ratio / An items / An Estimates (including units Estimate) yote: 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	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	318.00	\$11.83	\$3,761.94
		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
					Date as of Report Generated Date							\$2,840,712.96
30120-C06 Ove	erall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$2,840,712.96



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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable). No Data Available



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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)	
					16	Dec 18, 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.
					16	Dec 18, 2023	SYSTEM	(\$85,986.00)	
					17	Jan 2, 2024	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.
					17	Jan 2, 2024	SYSTEM	(\$85,986.00)	
				- Total				\$0.00	
	0030 -	Total	Material - To	tal				\$0.00 \$0.00	
	0030 -	COMPACTING EMBANKMENT	Material		8	Aug 16, 2023	SYSTEM	\$500.00	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.
					8	Aug 16, 2023	SYSTEM	(\$500.00)	
					9	Sep 5, 2023	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.
					9	Sep 5, 2023	SYSTEM	(\$2,445.00)	
					10	Sep 18, 2023	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.
					10	Sep 18, 2023	SYSTEM	(\$2,445.00)	
					11	Oct 2, 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.
					11	Oct 2,	SYSTEM	(\$2,445.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3123	0040	COMPACTING	Material			2023			
		EMBANKMENT			12	Oct 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.
					12	Oct 16, 2023	SYSTEM	(\$2,445.00)	
					13	Nov 1, 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.
					13	Nov 1, 2023	SYSTEM	(\$2,445.00)	
					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)	
					16	Dec 18, 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.
					16	Dec 18, 2023	SYSTEM	(\$2,445.00)	
					17	Jan 2, 2024	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.
					17	Jan 2, 2024	SYSTEM	(\$2,445.00)	
				- Total				\$0.00	
			Material - To	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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J3S3123	0080	TYPE 1 AGGREGATE FOR	Material	Туре	15	Dec 4, 2023	SYSTEM	(\$41,220.00)	
		BASE (4 IN. THICK)			16	Dec 18, 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.
					16	Dec 18, 2023	SYSTEM	(\$41,220.00)	
					17	Jan 2, 2024	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.
					17	Jan 2, 2024	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, 2023	SYSTEM	(\$94,528.00)	
					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 Estimate Exception 9 on the current Payment Estimate.
					15	Dec 4, 2023	SYSTEM	(\$94,528.00)	
					16	Dec 18, 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 9 on the current Payment Estimate.
					16	Dec 18, 2023	SYSTEM	(\$94,528.00)	
					17	Jan 2, 2024	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 9 on the current Payment Estimate.
					17	Jan 2, 2024	SYSTEM	(\$94,528.00)	
				- Total				\$0.00	
			Material - To	tal				\$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
				ACAD - Tot	al			\$222.58	
				FUEL	9	Sep 5,	SIMST	(\$2.13)	AWP generated wrong FUEL ADJUSTMENT of \$2.13.



Jan 4, 2024

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
23	0090	TYPE A2	Other Item	FUEL		2023			
		SHOULDER	Adjustment		9	Sep 5, 2023	SIMST	\$212.68	
				FUEL - Tota	I			\$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	
			Price FUEL -	Total				\$2.13	
	0090 -							\$435.26	
	0100	MISC.	Other Item Adjustment	ACAD		Sep 5, 2023	SIMST	\$928.58	BB23-33 4.1% AC \$769.28 BP1 23-20 4.2% AC \$159.30
				ACAD - Tot				\$928.58	
				FUEL		Sep 5, 2023	SIMST	\$884.51	3229.3 SY 10IN THICK
				FUEL - Tota	tal			\$884.51	
			Other Item A	.djustment - T	otal			\$1,813.09	
	0100 -	Total						\$1,813.09	
0	0140	0 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.
			ARRAY)		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 - Total						
	0140 -	Total						\$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, 2023	SYSTEM	(\$8,576.21)	
					- Total				
				- Total				\$0.00	
			Material - Tot					\$0.00 \$0.00	
	0170 -	Total	Material - To						
	<b>0170</b> - 0180	Total ADVANCED WARNING RAIL SYSTEM			1	May 2, 2023	SYSTEM	\$0.00	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.
		ADVANCED WARNING RAIL			1		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0016) due to user simst overridding Payment
		ADVANCED WARNING RAIL				2023 May 2,		\$0.00 \$0.00 \$287.08	Estimate Item Adjustment (0016) due to user simst overridding Payment
		ADVANCED WARNING RAIL		tal - Total		2023 May 2,		\$0.00 \$0.00 \$287.08 (\$287.08)	Estimate Item Adjustment (0016) due to user simst overridding Payment
		ADVANCED WARNING RAIL SYSTEM	Material	tal - Total		2023 May 2,		\$0.00 \$0.00 \$287.08 (\$287.08) \$0.00	Estimate Item Adjustment (0016) due to user simst overridding Payment
	0180	ADVANCED WARNING RAIL SYSTEM	Material Material - Tot	tal - Total		2023 May 2,		\$0.00 \$0.00 \$287.08 (\$287.08) \$0.00 \$0.00	Estimate Item Adjustment (0016) due to user simst overridding Payment
	0180	ADVANCED WARNING RAIL SYSTEM Total CHANNELIZER	Material Material - Tot	tal - Total	1	2023 May 2, 2023 May 2,	SYSTEM	\$0.00 \$0.00 \$287.08 (\$287.08) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.
	0180	ADVANCED WARNING RAIL SYSTEM Total CHANNELIZER	Material Material - Tot	tal - Total	1	2023 May 2, 2023 May 2, 2023 May 2,	SYSTEM	\$0.00 \$0.00 \$287.08 (\$287.08) \$0.00 \$0.00 \$0.00 \$1,788.30	Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.
	0180	ADVANCED WARNING RAIL SYSTEM Total CHANNELIZER	Material Material - Tot	tal - Total tal - Total	1	2023 May 2, 2023 May 2, 2023 May 2,	SYSTEM	\$0.00 \$0.00 \$287.08 (\$287.08) \$0.00 \$0.00 \$0.00 \$1,788.30 (\$1,788.30)	Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.
	0180	ADVANCED WARNING RAIL SYSTEM Total CHANNELIZER (TRIM LINE)	Material Material - Tor Material	tal - Total tal - Total	1	2023 May 2, 2023 May 2, 2023 May 2,	SYSTEM	\$0.00 \$0.00 \$287.08 (\$287.08) \$0.00 \$0.00 \$1,788.30 (\$1,788.30) \$0.00	Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.
	0180 0180 - 0190	ADVANCED WARNING RAIL SYSTEM Total CHANNELIZER (TRIM LINE)	Material Material - Tor Material	tal - Total tal - Total	1	2023 May 2, 2023 May 2, 2023 May 2,	SYSTEM	\$0.00 \$0.00 \$287.08 (\$287.08) \$0.00 \$0.00 \$1,788.30 (\$1,788.30) (\$1,788.30) \$0.00	Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.



Jan 4, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J3S3123	0200	TYPE III	Material	- Total				\$0.00				
		MOVEABLE BARRICADE	Material - To	tal				\$0.00				
	0200 -	Total						\$0.00				
	0210	DIRECTIONAL INDICATOR BARRICADE	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 - Tot	tal				\$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					\$0.00				
	0220 -	Total						\$0.00				
	0230	Total SEQUENTIAL FLASHING WARNING LIGHT	SEQUENTIAL FLASHING	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	1	1		\$0.00				
			Material - To	tal				\$0.00				
	0230 -	Total						\$0.00				
	0230 -	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	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.			
					2	May 16, 2023	SYSTEM	(\$44,047.00)				
				- Total	1			\$0.00				
			Material - Total					\$0.00				
	0260 -	Total						\$0.00				
	0290	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		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.			
		FAINT			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
					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					\$0.00				
								\$0.00				



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HIGH BUILD       WATERBORNE       PAINT       2023       SYSTEM       (\$335.40)         PAINT       11       Oct 2, 2023       SYSTEM       (\$335.40)       This adjustment offsets 1         12       Oct 16, 2023       SYSTEM       (\$335.40)       This adjustment offsets 1         12       Oct 16, SYSTEM       (\$335.40)       This adjustment offsets 1         13       Nov 1, 2023       SYSTEM       (\$335.40)         14       Nov 1, 2023       SYSTEM       (\$335.40)         13       Nov 1, 2023       SYSTEM       (\$335.40)         14       Nov 1, 2023       SYSTEM       (\$335.40)         14       Nov 16, SYSTEM       \$335.40       This adjustment offsets 1         14       Nov 16, SYSTEM       \$335.40       This adjustment offsets 1         15       Dec 4, 2023       SYSTEM       \$335.40       This adjustment offsets 1         15       Dec 4, 2023       SYSTEM       \$335.40       This adjustment offsets 1         15       Dec 4, 2023       SYSTEM       \$335.40       This adjustment offsets 1         15       Dec 4, 2023       SYSTEM       \$335.40       This adjustment offsets 1         15       Dec 4, 2023       SYSTEM       \$335.40       E	he original system-generated Material Payment tt (0006) due to user simst overridding Payment n the current Payment Estimate. he original system-generated Material Payment tt (0006) due to user simst overridding Payment n the current Payment Estimate. he original system-generated Material Payment tt (0006) due to user simst overridding Payment n the current Payment Estimate. he original system-generated Material Payment n the current Payment Estimate.
HIGH BUILD WATERBORNE PAINT       HIGH BUILD WATERBORNE PAINT       11       Oct 2, 2023       SYSTEM       (\$335.40)         11       Oct 2, 2023       SYSTEM       \$335.40       This adjustment offsets 1         12       Oct 16, 2023       SYSTEM       \$335.40       This adjustment offsets 1         12       Oct 16, 2023       SYSTEM       \$335.40       This adjustment offsets 1         13       Nov 1, 2023       SYSTEM       \$335.40       This adjustment offsets 1         13       Nov 1, 2023       SYSTEM       \$335.40       This adjustment offsets 1         14       Nov 1, 2023       SYSTEM       \$335.40       This adjustment offsets 1         14       Nov 16, 2023       SYSTEM       \$335.40       This adjustment offsets 1         14       Nov 16, 2023       SYSTEM       \$335.40       This adjustment offsets 1         15       Dec 4, 2023       SYSTEM       \$335.40       This adjustment offsets 1         15       Dec 4, 2023       SYSTEM       \$335.40       This adjustment offsets 1         15       Dec 4, 2023       SYSTEM       \$335.40       This adjustment offsets 1         15       Dec 4, 2023       SYSTEM       \$335.40       This a	he original system-generated Material Payment n the current Payment Estimate. he original system-generated Material Payment n the current Payment Estimate. he original system-generated Material Payment n the current Payment Estimate. he original system-generated Material Payment n the current Payment Estimate.
11       Oct 2, 2023       SYSTEM       (\$335.40)         12       Oct 16, 2023, SYSTEM       \$335.40       This adjustment offsets 1 Estimate tem Adjustment Estimate tem Adjustment offsets 1 Estimate texception 16 o         12       Oct 16, 2023, SYSTEM       \$335.40       This adjustment offsets 1 Estimate texception 16 o         13       Nov 1, 2023, Nov 1, 2023, SYSTEM       \$335.40       This adjustment offsets 1 Estimate texception 16 o         13       Nov 1, 2023, SYSTEM       \$335.40       This adjustment offsets 1 Estimate texception 16 o         14       Nov 16, 2023, SYSTEM       \$335.40       This adjustment offsets 1 Estimate texception 16 o         14       Nov 16, 2023, SYSTEM       \$335.40       This adjustment offsets 1 Estimate texception 16 o         14       Nov 16, 2023, SYSTEM       \$335.40       This adjustment offsets 1 Estimate texception 14 o         15       Dec 4, 2023, SYSTEM       \$335.40       This adjustment offsets 1 Estimate texception 19 o         15       Dec 4, 2023, SYSTEM       \$335.40       This adjustment offsets 1 Estimate texception 19 o         16       Dec 4, 2023, SYSTEM       \$335.40       This adjustment offsets 1 Estimate texception 19 o         15       Dec 4, 2023, SYSTEM       \$335.40       This adjustment offsets 1 Estimate texception 19 o         15       Dec 4, 2023, SYSTEM       \$0.0	he original system-generated Material Payment n the current Payment Estimate.
Image: Strain of the example of the	he original system-generated Material Payment n the current Payment Estimate.
2023       203       203<	ht (0006) due to user simst overridding Payment n the current Payment Estimate. he original system-generated Material Payment nt (0006) due to user simst overridding Payment
0300 - Total       Q203       Q223       Q223       Estimate Item Adjustment Estimate Exception 16 or Estimate Item Adjustment offsets to Estimate Item Adjustment Estimate Exception 19 or Item Adjustment offsets to Estimate Item Adjustment offsets to Estimate Item Adjustment offsets to Estimate Item Adjustment Estimate Item Adjustment Estimate Exception 19 or Item Adjustment offsets to Estimate Item Adjustment offsets Item	ht (0006) due to user simst overridding Payment n the current Payment Estimate. he original system-generated Material Payment nt (0006) due to user simst overridding Payment
0300 - Total       0 </td <td>nt (0006) due to user simst overridding Payment</td>	nt (0006) due to user simst overridding Payment
0300 - Total       2023       2023       2023       Estimate Item Adjustment Estimate Exception 14 or Estimate Item Adjustment offsets to Estimate Item Adjustment Estimate Exception 19 or Estimate Exception 19 or Estimate Exception 19 or Estimate Item Adjustment offsets to Estimate Item Adjustment offsets to Estimate Item Adjustment Estimate Exception 19 or Estimate Exception 19 or Estimate Exception 19 or Estimate Exception 19 or Estimate Item Adjustment offsets to Esti	nt (0006) due to user simst overridding Payment
- Total         2023         3         3         15         2023         15         2023         \$335.40         This adjustment offsets t Estimate Item Adjustment Estimate Exception 19 or 15         15         Dec 4, 2023         SYSTEM         \$335.40         This adjustment offsets t Estimate Exception 19 or 15           - Total         - Total         \$0.00         \$0.00         \$0.00         \$0.00	
- Total         2023         Estimate Item Adjustment Estimate Exception 19 of 15           - Total         15         Dec 4, 2023         SYSTEM         (\$335.40)           - Total         - Total         \$0.00         \$0.00           0300 - Total         \$0.00         \$0.00         \$0.00	
2023         \$0.00           - Total         \$0.00           Material - Total         \$0.00           0300 - Total         \$0.00	he original system-generated Material Payment t (0006) due to user simst overridding Payment n the current Payment Estimate.
Material - Total         \$0.00           0300 - Total         \$0.00	
0300 - Total \$0.00	
0310 4 IN WHITE Material 11 Oct 2 SYSTEM \$216.84 This adjustment offsets t	
WATERBORNE 2023 Estimate Item Adjustmen	he original system-generated Material Payment nt (0007) due to user simst overridding Payment n the current Payment Estimate.
11 Oct 2, SYSTEM (\$216.84) 2023	
2023 Estimate Item Adjustmen	he original system-generated Material Payment tt (0007) due to user simst overridding Payment n the current Payment Estimate.
12 Oct 16, SYSTEM (\$216.84) 2023	
2023 Estimate Item Adjustmer	he original system-generated Material Payment nt (0007) due to user simst overridding Payment n the current Payment Estimate.
13 Nov 1, SYSTEM (\$216.84)	
2023 Estimate Item Adjustmen	he original system-generated Material Payment nt (0007) due to user simst overridding Payment n the current Payment Estimate.
14 Nov 16, SYSTEM (\$216.84)	
2023 Estimate Item Adjustmer	he original system-generated Material Payment nt (0007) due to user simst overridding Payment n the current Payment Estimate.
15 Dec 4, 2023 SYSTEM (\$216.84)	
2023 Estimate Item Adjustmer	he original system-generated Material Payment nt (0005) due to user simst overridding Payment n the current Payment Estimate.
16 Dec 18, SYSTEM (\$216.84)	
2024 Estimate Item Adjustmer	
17 Jan 2, 2024 SYSTEM (\$216.84)	he original system-generated Material Payment nt (0005) due to user simst overridding Payment n the current Payment Estimate.
- Total \$0.00	nt (0005) due to user simst overridding Payment
Material - Total \$0.00	nt (0005) due to user simst overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J3S3123	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 Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 20 on the current Payment Estimate.														
		MARKING			11	Oct 2, 2023	SYSTEM	(\$448.50)															
					12	Oct 16, 2023	SYSTEM	\$448.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					12	Oct 16, 2023	SYSTEM	(\$448.50)															
					13	Nov 1, 2023	SYSTEM	\$448.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					13	Nov 1, 2023	SYSTEM	(\$448.50)															
					14	Nov 16, 2023	SYSTEM	\$448.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					14	Nov 16, 2023	SYSTEM	(\$448.50)															
					15	Dec 4, 2023	SYSTEM	\$448.50	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.														
					15	Dec 4, 2023	SYSTEM	(\$448.50)															
					16	Dec 18, 2023	SYSTEM	\$448.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					16	Dec 18, 2023	SYSTEM	(\$448.50)															
					17	Jan 2, 2024	SYSTEM	\$448.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					17	Jan 2, 2024	SYSTEM	(\$448.50)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0320 -	Total						\$0.00															
	0330	24 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		11	Oct 2, 2023	SYSTEM	\$66.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate.														
		MARKING			11	Oct 2, 2023	SYSTEM	(\$66.40)															
															-	12	12 12 13		12	Oct 16, 2023	SYSTEM	\$66.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate.
																		12	Oct 16, 2023	SYSTEM	(\$66.40)		
																							13
					13	Nov 1, 2023	SYSTEM	(\$66.40)															
															14	Nov 16, 2023	SYSTEM	\$66.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					14	Nov 16, 2023	SYSTEM	(\$66.40)															
				15	-	1!	1	-						15	Dec 4, 2023	SYSTEM	\$66.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 25 on the current Payment Estimate.					
					15	Dec 4, 2023	SYSTEM	(\$66.40)															
					16	Dec 18, 2023	SYSTEM	\$66.40	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.														



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J3S3123	0330	24 IN. WHITE WATERBORNE	Material		16	Dec 18, 2023	SYSTEM	(\$66.40)			
		PAVEMENT MARKING			17	Jan 2, 2024	SYSTEM	\$66.40	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.		
					17	Jan 2, 2024	SYSTEM	(\$66.40)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0330 -	- Total						\$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				\$0.00			
	0390.	- Total									
	0000	0420 SEEDING - COOL SEASON						\$0.00			
	0420	SEEDING - COOL SEASON GRASSES	Material		11	Oct 2, 2023	SYSTEM	\$0.00 \$3,971.01	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 11		SYSTEM SYSTEM		Estimate Item Adjustment (0011) due to user simst overridding Payment		
		SEEDING - COOL SEASON	Material			2023 Oct 2,		\$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	\$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	\$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	\$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	\$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 16, 2023 Nov 1, 2023 Nov 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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.		
		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	\$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.		
		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 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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 13 14 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, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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	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		11 12 12 13 13 13 14 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, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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.		
	0420	SEEDING - COOL SEASON			11 12 12 13 13 13 14 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, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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) \$0.00	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			11 12 12 13 13 13 14 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, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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.		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J3S3123	0440	ROCK DITCH	Material			2023															
		CHECK		- Total				\$0.00													
			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 - 1	otal			(\$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	Stockpile S	MI - 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
										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																	
			Material - Tot	Material - Total																	
	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 - 1	otal			(\$17,645.25)													
			Construction Stockpile		1	May 2, 2023	SYSTEM	\$17,645.25	Payment Estimate Item Adjustment generated Stockpile Transaction												
			STMI	- Total				\$17,645.25													
			Construction	Stockpile S	MI - 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	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)													



Priori         Union         Planet gibon         Adjustmer Microsoft         Planet gibon         Adjustmer Microsoft         Planet gibon										
Provide         Provide         2023         Provide         Extende Encode(on the Adjustment Totif) (in adjustment and example	Project	Line	Description		Adjustment				Amount	Remarks
Norman         Norman<	J3S3123	0500	MGS GUARDRAIL	Material		13		SYSTEM	\$30,132.25	Estimate Item Adjustment (0011) due to user simst overridding Payment
1         1         203         5         Figure 200         Second 200 <td></td> <td></td> <td></td> <td></td> <td></td> <td>13</td> <td></td> <td>SYSTEM</td> <td>(\$30,132.25)</td> <td></td>						13		SYSTEM	(\$30,132.25)	
Image: state in the s						14		SYSTEM	\$30,132.25	Estimate Item Adjustment (0011) due to user simst overridding Payment
Image: Problem in the standard barn Adjustment (Estimate Extension Extension Extension (Estimate Extension (Estimate Extension (Estimate) (Est						14		SYSTEM	(\$30,132.25)	
Image: Provide and the second secon						15		SYSTEM	\$30,132.25	Estimate Item Adjustment (0011) due to user simst overridding Payment
Image: state in the ima						15		SYSTEM	(\$30,132.25)	Estimate Exception 15 on the current Fayment Estimate.
Material - Total         Material - Total         Second Se					- Total				\$0.00	
SS0 - Total				Material - Tot						
0510         MCC FED NACE-NO Subaption         Construction Subaption         10         See 18 (2023)         SYSTEM         (33.380.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0         Construction Stockpile - Total         (33.380.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0         Stockpile - Total         - Total         (33.380.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0         Stockpile - Total         - Total         - Total         33.380.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0         Stockpile - Total         - Total         - Total         - Total         - Total           - Total         Image: Stockpile - Total         10         Sep 18, SYSTEM         (31.000.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0         Stockpile - Total         - Total         - Total         - Total         - Total         - Total           0         Construction         10         Sep 18, SYSTEM         \$1.000.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0         Construction         10         Sep 18, SYSTEM         \$1.000.00         Payment Estimate Item Adjustment generated Stockpile Transaction		0500 -	Total							
ANCHOR Stockpile Tansaction           ANCHOR Stockpile Total         2023         VIETEM         (33,360,00)           Construction Stockpile Total         1         May.2, SYSTEM         33,360,00           Construction Stockpile Total         0         53,360,00)         Payment Estimate Item Adjustment generated Stockpile Transaction           G50 - Total         Construction Stockpile Total         50,000         Payment Estimate Item Adjustment generated Stockpile Transaction           G50 - Total         Construction Stockpile Total         10         Sep 18, SYSTEM         (31,000,00)         Payment Estimate Item Adjustment generated Stockpile Transaction           G50 - Total         Construction Stockpile Total         10         Sep 18, SYSTEM         (31,000,00)         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile         10         Sep 18, SYSTEM         (31,000,00)         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile         Total         2023         SYSTEM         (31,000,00)         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile         Total         2023         SYSTEM         Stockpile         Stockpile           Construction Stockpile STMI - Total         10         Sep 18, SYSTEM         Stockpile         Stockpile           Construction Stockpile STMI -				Construction		10	Sen 18	SYSTEM		Payment Estimate Item Adjustment generated Stocknile Transaction
Construction Subc/pile STM         Construction Subc/pile STM         1 1 2002         VSTEM         \$3,80.00 \$3,80.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0510         Total         1 2002         SySTEM         \$3,80.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0510         Total         1 2002         SySTEM         \$1,000.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0510         SECTION, 55,17         Construction         10         Sep 8, 2002         SYSTEM         \$(1,000.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0510         SECTION, 55,17         Construction         10         Sep 8, 2003         SYSTEM         \$(1,000.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0510         Total         - Total         51,060.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0510         Total         - Total         51,060.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0520         Total         - Total         (10,000.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0530         Total         - Total         - Total         - Total         90.00         <		0010			Totol	10		STOTEM		
Order Construction Statution         1         May 2, 2023         SYSTEM         33,380.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0510         Total         53,380.00         53,380.00         53,380.00         53,380.00           0510         Total         59,91.00         50,000         Payment Estimate Item Adjustment generated Stockpile Transaction           0530         SECTION, 8,5FT, SECTION, 8,				O		- 4 - 1				
Stockpile         Stockpile         Statul         Total         Statul         St					Stockpile - I		Marco	OVOTEM		Description of the large Advisor of a second of Oterstanile Tenness of a
Construction         Stability         Stability <thstability< th="">         Stability</thstability<>				Stockpile	Tetel	1		SYSTEM		Payment Estimate item Adjustment generated Stockpile Transaction
OS10 - Total         Sec TOA         Construction Stockpile         10         Sep 18, Sep 18, Sec Total         SYSTEM         (\$1.060.00) (\$1.060.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0530         SECTION Stockpile         - Total         (\$1.060.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0         Construction Stockpile         1         May 2, 2023         SYSTEM         \$1.060.00           0         Construction Stockpile         1         May 2, 2023         SYSTEM         \$1.060.00           0         Construction Stockpile         1         May 2, 2023         SYSTEM         \$1.060.00           0         Construction Stockpile         Total         \$1.060.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0540         CPRASHWORT, May 4, 2023         SYSTEM         \$1.0700.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0550 - Total         Construction Stockpile         - Total         (\$7.700.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0         Stockpile         1         May 2, 2023         SYSTEM         \$1.700.00         Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.				- Total						
0530         TRANSITION SECTION .5 FT POST         Construction For structure         10         Sep 18. Construction         SYSTEM         (\$1,060.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0530         Construction         Stockpile         1         May 2, Stockpile         SYSTEM         (\$1,060.00)           Construction         Stockpile - Total         (\$1,060.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile         Total         1         May 2, SYSTEM         SYSTEM         \$1,060.00           Construction         Stockpile         Total         \$1,060.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0530         TYPE A Construction         Construction         10         Sep 18, SYSTEM         (\$7,700.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0540         TYPE A Construction         Construction         1         May 2, SYSTEM         \$7,700.00         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile         Total         Total         \$7,700.00         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile         Total         Zoz3         SYSTEM         \$1,381.04         The adjustment offsets the oxiginal system-generated Materi		0540	Tetal	Construction	Stockpile S	IVII - I Ota				
SECTION, 6.5 FT. POSTS     Slockpile     - Total     (\$1,060,00)     Payment Estimate Item Adjustment generated Slockpile Transaction       Construction     Slockpile     1     May 2, SUSTEM     \$1,060,00     Payment Estimate Item Adjustment generated Slockpile Transaction       OS40     TYPE 1     51,060,00     Payment Estimate Item Adjustment generated Slockpile Transaction       OS40     TYPE 2     Construction     10     Sep 18, SUSTEM     \$1,060,00       OS40     Construction     Sockpile     Sustemation     \$1,060,00       OS40     TYPE 2     Construction     Sustemation     \$1,060,00       OS40     Construction     Sustemation     \$1,070,000     Payment Estimate Item Adjustment generated Stockpile Transaction       Stockpile     Total     Total     \$1,070,000     Payment Estimate Item Adjustment generated Stockpile Transaction       Stockpile     Total     Total     \$2023     \$1,700,000       Ostaruction Stockpile STMI     Total     \$1,070,000     Payment Estimate Item Adjustment Officits the original system-ge				Construction		10	Sep 10	OVOTEM		Devenuent Estimate Item Adjustment generated Stealwile Transaction
(51,060,00)           (51,060,00)           System         (51,060,00)         Payment Estimate Item Adjustment generated Stockpile Transaction           System         (51,060,00)         Payment Estimate Item Adjustment generated Stockpile Transaction           Octat         System         System         System           Octat         System         System         System         System           Octat         Construction         Sockpile System         System <t< td=""><td></td><td>0530</td><td rowspan="2">SECTION, 6.5 FT.</td><td>ECTION, 6.5 FT. Stockpile</td><td>Tetal</td><td>10</td><td></td><td>SYSTEM</td><td></td><td>Payment Estimate item Adjustment generated Stockpile Transaction</td></t<>		0530	SECTION, 6.5 FT.	ECTION, 6.5 FT. Stockpile	Tetal	10		SYSTEM		Payment Estimate item Adjustment generated Stockpile Transaction
Construction Stockpile         Construction Number of the stockpile         1         May 2, 2023         SYSTEM         \$1,060.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0530 - Total         Construction Stockpile STMI - Total         \$1,060.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0540         Construction Stockpile STMI - Total         \$1,060.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0540         CRASHWORTH END TERMINAL (MASH)         Construction Stockpile Transaction         \$7,700.00           0540         CONSTRUCTION Stockpile Total         \$7,700.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0540         Construction Stockpile Total         \$7,700.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0550         Construction Stockpile STMI - Total         \$7,700.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0550         Construction Stockpile STMI - Total         \$7,700.00         Payment Estimate Item Adjustment (013) due to user simst overriding Payment Estimate Item Adjustment (013) due to user simst overriding Payment Estimate Item Adjustment (014) due to user simst overriding Payment Estimate Item Adjustment (014) due to user simst overriding Payment Estimate Item Adjustment (014) due to user simst overriding Payment Estimate Item Adjustment (014) due to user simst overriding Payment Estimate Item Adjustment (014) due				Ormethingthis						
Stockpile Total     Stockpile - Total     Stockpile - Total     Stockpile - Total     Stockpile - Stockpile     Stockpile - Stockpile <t< td=""><td></td><td></td><td></td><td></td><td>Stockpile - I</td><td></td><td>Marco</td><td>OVOTEM</td><td></td><td>Descent Estimate lines Adjustment and establish distance attent</td></t<>					Stockpile - I		Marco	OVOTEM		Descent Estimate lines Adjustment and establish distance attent
Construction         Stockpile         STM + Total         Sty Below				Stockpile		1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
0530 - Total         Store         \$0.00           0540         TYPE A, CRASHWORTH, END TERNINA, (MASH)         Construction Stockpile         10         Sep 18, 2023         SYSTEM         (\$7,700.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0540         - Total         - Total         (\$7,700.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0560         - 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         Construction Stockpile Total         \$7,700.00         Payment Estimate Item 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.					- Total					
0540         TYPE A CRASHWORTHY ENT EXMINAL (MASH)         Construction Stockpile         10         Sep 18, 2023         SYSTEM         (\$7,700.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0540         - Total         - Total         (\$7,700.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0540         Construction Stockpile         1         May 2, 2023         SYSTEM         \$7,700.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0550         Construction Stockpile         1         May 2, 2023         SYSTEM         \$7,700.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0550         Total         -         57,700.00         Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sinst 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 sinst overridding Payment Estimate Exception 12 on the current Payment Estimate.           11         Oc1 2, 2023         SYSTEM         \$13,891.84         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sinst overridding Payment Estimate Item Adjustment (0014) due to user sinst overriddin				Construction Stockpile STMI - Total						
CRASHWORTHY END TERMINAL (MASH)       Stockpile       Total       (\$7,700.00)       Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile         Construction Stockpile       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       1       May 2, 2023       SYSTEM       \$7,700.00         Onstruction 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 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 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 Estima							<b>a</b> 10			
Construction Stockpile STMI       Construction to tal       May 2, 2023       SYSTEM       \$7,700.00       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction Stockpile STMI       - Total       \$7,700.00       Payment Estimate Item Adjustment generated Material Payment Estimate Item Adjustment offsets the original system-generated Material 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 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 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 16, 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 Material Payment Estimate Exception 12 on the current Payment Estimate.         13       Nov 1, 2023       SYSTEM       \$13,891.84 </td <td></td> <td>0540</td> <td>CRASHWORTHY</td> <td></td> <td></td> <td>10</td> <td></td> <td>SYSTEM</td> <td></td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>		0540	CRASHWORTHY			10		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI1May 2, 2023SYSTEM\$7,700.00Payment Estimate Item Adjustment generated Stockpile TransactionConstructionStockpile STMI - Total\$7,700.00ConstructionStockpile STMI - Total\$7,700.00Material10Sep 18, 2023SYSTEM\$13,891.84This 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.10Sep 18, 2023SYSTEM\$13,891.84This 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 (0012) due to user simst overridding Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Item Adju										
Stockpile STMI     • Total     \$7,700.00       Construction Stockpile STMI - Total     \$7,700.00       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)       10     Sep 18, 2023     SYSTEM     \$13,891.84)       10     Sep 18, 2023     SYSTEM     \$13,891.84)       11     Oct 2, 2023     SYSTEM     \$13,891.84)       11     Oct 2, 2023     SYSTEM     \$13,891.84)       11     Oct 2, 2023     SYSTEM     \$13,891.84)       12     Oct 16, 2023     SYSTEM     \$13,891.84)       12     Oct 16, 2023     SYSTEM     \$13,891.84)       12     Oct 16, 2023     SYSTEM     \$13,891.84)       13     Nov 1, 2023     SYSTEM     \$13,891.84)					Stockpile - 1	otal		0.10		
Image: Construction Stockpile STML - Total     \$7,700.00       Material     10     Sep 18, 2023     SYSTEM     \$13,891.84     This adjustment offsets the original system-generated Material Payment Estimate texception 12 on the current Payment Estimate.       10     Sep 18, 2023     SYSTEM     \$13,891.84     This adjustment offsets the original system-generated Material Payment Estimate texception 12 on the current Payment Estimate.       11     Oct 2, 2023     SYSTEM     \$13,891.84     This adjustment offsets the original system-generated Material Payment Estimate texception 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 16, 2023     SYSTEM     \$13,891.84     This adjustment offsets the original system-generated Material Payment Estimate texception 12 on the current Payment Estimate.       12     Oct 16, 2023     SYSTEM     \$13,891.84     This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.       13     Nov 1, 2023     SYSTEM     \$13,891.84     This adjustment offsets the original system-generated Material Payment Estimate texception 12 on the current Payment Estimate.				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.           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.           12         Oct 16, 2023         SYSTEM         (\$13,891.84)         This adjustment (0014) due to user simst overridding Payment Estimate.           12         Oct 16, 2023         SYSTEM         \$13,891.84         This adjustment (0014) due to user simst overridding Payment Estimate.           12         Oct 16, 2023         SYSTEM         \$13,891.84         This adjustment offsets the original system-generated Material Payment Estimate.           13         Nov 1, 2023         SYSTEM         \$13,891.84         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment									\$7,700.00	
10Sep 18, 2023SYSTEM(\$13,891.84)10Sep 18, 2023SYSTEM(\$13,891.84)11Oct 2, 2023SYSTEM\$13,891.8411Oct 2, 2023SYSTEM(\$13,891.84)11Oct 2, 2023SYSTEM(\$13,891.84)11Oct 2, 2023SYSTEM(\$13,891.84)12Oct 16, 2023SYSTEM\$13,891.8412Oct 16, 2023SYSTEM\$13,891.8413Nov 1, 2023SYSTEM\$13,891.8413Nov 1, 2023SYSTEM\$13,891.8414System-generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Item Adjustment (0012) due to user simst overridding Payment				Construction	Stockpile ST	MI - Tota			\$7,700.00	
112023SYSTEM\$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.11Oct 2, 2023SYSTEM\$(\$13,891.84)11Oct 2, 2023SYSTEM\$(\$13,891.84)12Oct 16, 2023SYSTEM\$13,891.8412Oct 16, 2023SYSTEM\$(\$13,891.84)12Oct 16, 2023SYSTEM\$(\$13,891.84)13Nov 1, 2023SYSTEM\$13,891.8413Nov 1, 2023SYSTEM\$13,891.84				Material		10		SYSTEM	\$13,891.84	Estimate Item Adjustment (0013) due to user simst overridding Payment
Image: Second						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       12     Oct 16, 2023     SYSTEM     (\$13,891.84     This adjustment offsets the original system-generated Material Payment       13     Nov 1, 2023     SYSTEM     \$13,891.84     This adjustment offsets the original system-generated Material Payment						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.       12     Oct 16, 2023     SYSTEM     (\$13,891.84)       13     Nov 1, 2023     SYSTEM     \$13,891.84       14     SYSTEM     \$13,891.84						11		SYSTEM	(\$13,891.84)	
2023     2023     SYSTEM     \$13,891.84     This adjustment offsets the original system-generated Material Payment       13     Nov 1, 2023     SYSTEM     \$13,891.84     This adjustment offsets the original system-generated Material Payment						12		SYSTEM	\$13,891.84	Estimate Item Adjustment (0014) due to user simst overridding Payment
2023 Estimate Item Adjustment (0012) due to user simst overridding Payment						12		SYSTEM	(\$13,891.84)	
						13	Nov 1,	SYSTEM	\$13,891.84	Estimate Item Adjustment (0012) due to user simst overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3S3123	0540	TYPE A CRASHWORTHY	Material		13	Nov 1, 2023	SYSTEM	(\$13,891.84)						
		END TERMINAL (MASH)			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.					
					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)						
					16	Dec 18, 2023	SYSTEM	\$13,891.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.					
					16	Dec 18, 2023	SYSTEM	(\$13,891.84)						
					17	Jan 2, 2024	SYSTEM	\$13,891.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.					
					17	Jan 2, 2024	SYSTEM	(\$13,891.84)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0540 -	- Total			_			\$0.00						
		TYPE A CRASHWORTHY END TERMINAL	CRASHWORTHY	Construction Stockpile		10	Sep 18, 2023	SYSTEM	(\$7,880.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$7,880.00)						
			Construction	Stockpile - 1	「otal			(\$7,880.00)						
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$7,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$7,880.00						
			Constructio	Stockpile S	TMI - Tota			\$7,880.00						
			Material	Material	Material	Material	Material	Material		10	Sep 18,	SYSTEM	\$13,891.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment
						2023			Estimate Exception 13 on the current Payment Estimate.					
					10	Sep 18, 2023	SYSTEM	(\$13,891.84)						
					10	Sep 18,	SYSTEM SYSTEM	(\$13,891.84) \$13,891.84						
						Sep 18, 2023 Oct 2,		,	Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment					
					11	Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM	\$13,891.84	Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment					
					11	Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM	\$13,891.84 (\$13,891.84)	Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment					
					11 11 12	Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM	\$13,891.84 (\$13,891.84) \$13,891.84	Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment					
					11 11 12 12	Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$13,891.84 (\$13,891.84) \$13,891.84 (\$13,891.84)	Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment					
					11 11 12 12 13	Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$13,891.84 (\$13,891.84) \$13,891.84 (\$13,891.84) \$13,891.84	Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment					
					11 11 12 12 13 13	Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 16, 2023 Nov 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,891.84 (\$13,891.84) \$13,891.84 (\$13,891.84) \$13,891.84 (\$13,891.84) (\$13,891.84)	Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.					
					11 11 12 12 13 13 14	Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1, 2023 Nov 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,891.84 (\$13,891.84) \$13,891.84 (\$13,891.84) \$13,891.84 (\$13,891.84) \$13,891.84	Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.					
					11 11 12 12 13 13 14 14	Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 16, 2023 Nov 16, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,891.84 (\$13,891.84) \$13,891.84 (\$13,891.84) \$13,891.84 (\$13,891.84) \$13,891.84 (\$13,891.84)	Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 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.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J3S3123	0550	TYPE A CRASHWORTHY	Material		16	Dec 18, 2023	SYSTEM	(\$13,891.84)															
		END TERMINAL			17	Jan 2, 2024	SYSTEM	\$13,891.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					17	Jan 2, 2024	SYSTEM	(\$13,891.84)															
				- Total	1	1		\$0.00															
			Material - Tot	tal				\$0.00															
	0550 -	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 STMI	Stockpile		May 2, 2023	SYSTEM	\$1,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction														
			SIMI	- Total				\$1,460.00															
			Construction	1 Stockpile S <sup>-</sup>	TMI - Tota			\$1,460.00															
	0560 -	Total						\$0.00															
	0600	BREAKAWAY ASSEMBLY (PERFORATED	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.														
		SQUARE STEEL TUBE)			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)						
								16	Dec 18, 2023	SYSTEM	\$2,040.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 23 on the current Payment Estimate.											
					16	Dec 18, 2023	SYSTEM	(\$2,040.56)															
					17	Jan 2, 2024	SYSTEM	\$2,040.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 23 on the current Payment Estimate.														
					17	Jan 2, 2024	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														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																	
J3S3123	0610	2 IN. PSST POST -	Material						Estimate Exception 22 on the current Payment Estimate.																																	
		12 GA.			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)																																	
							16	Dec 18, 2023	SYSTEM	\$2,357.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 24 on the current Payment Estimate.																															
					16	Dec 18, 2023	SYSTEM	(\$2,357.44)																																		
								17	Jan 2, 2024	SYSTEM	\$2,357.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 24 on the current Payment Estimate.																														
					17	Jan 2, 2024	SYSTEM	(\$2,357.44)																																		
				- Total				\$0.00																																		
			Material - To	tal				\$0.00																																		
	0610 -							\$0.00																																		
	0630	SH-FLAT SHEET	Material		12	Oct 16, 2023	SYSTEM	\$988.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 36 on the current Payment Estimate.																																	
													12						12	Oct 16, 2023	SYSTEM	(\$988.68)																				
											13	Nov 1, 2023	SYSTEM	\$988.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 31 on the current Payment Estimate.																											
									13	Nov 1, 2023	SYSTEM	(\$988.68)																														
																				-	14	Nov 16, 2023	SYSTEM	\$988.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 29 on the current Payment Estimate.																	
																							14	Nov 16, 2023	SYSTEM	(\$988.68)																
				1								1	1	1:	1:							15	Dec 4, 2023	SYSTEM	\$988.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 33 on the current Payment Estimate.																
						15	Dec 4, 2023	SYSTEM	(\$988.68)																																	
								1										1		1									1	1	1	1				1		16	Dec 18, 2023	SYSTEM	\$988.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Exception 25 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																			
J3S3123	0630	SH-FLAT SHEET	Material	Туре	17	Jan 2,	SYSTEM	\$988.68	This adjustment offsets the original system-generated Material Payment																			
0000120	0000		Matchar			2024	OTOTEM	ψ300.00	Estimate Item Adjustment (0012) due to user sinst overridding Payment Estimate Exception 25 on the current Payment Estimate.																			
					17	Jan 2, 2024	SYSTEM	(\$988.68)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	0630 -	Total						\$0.00																				
	0660	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		9	Sep 5, 2023	SYSTEM	\$32,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate.																			
					9	Sep 5, 2023	SYSTEM	(\$32,400.00)																				
					10	Sep 18, 2023	SYSTEM	\$32,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate.																			
					10	Sep 18, 2023	SYSTEM	(\$32,400.00)																				
									11	Oct 2, 2023	SYSTEM	\$32,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate.															
					11	Oct 2, 2023	SYSTEM	(\$32,400.00)																				
								12	Oct 16, 2023	SYSTEM	\$32,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					12	Oct 16, 2023	SYSTEM	(\$32,400.00)																				
					13	Nov 1, 2023	SYSTEM	\$32,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate.																			
																							13	Nov 1, 2023	SYSTEM	(\$32,400.00)		
						14	Nov 16, 2023	SYSTEM	\$32,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
							14	Nov 16, 2023	SYSTEM	(\$32,400.00)																		
					15	Dec 4, 2023	SYSTEM	\$32,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
					15	Dec 4, 2023	SYSTEM	(\$32,400.00)																				
																					16	Dec 18, 2023	SYSTEM	\$32,400.00	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.			
																					16	Dec 18, 2023	SYSTEM	(\$32,400.00)				
																			1	1				17	Jan 2, 2024	SYSTEM	\$32,400.00	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.
					17	Jan 2, 2024	SYSTEM	(\$32,400.00)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	0660 -	Total						\$0.00																				
	<mark>0660 -</mark> 0670	GALVANIZED STRUCTURAL STEEL PILES (12	Material		2	May 16, 2023	SYSTEM	\$78,578.70	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.																			
		IN			2	May 16, 2023	SYSTEM	(\$78,578.70)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	0670 -	0670 - Total																										
	0690	PILE POINT	Material		2	May 16,	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment																			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3123	0690	REINFORCEMENT	Material	51		2023			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 - Tot	tal				\$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	
					4	Jun 15,	SYSTEM	(\$95,040.00)	Estimate Exception 1 on the current Payment Estimate.	
						2023		((***/*		
					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 - Tot	tal				\$0.00		
	0700 -	Total						\$0.00		
	0710	SLAB ON CONCRETE BEAM	Material		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				
					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)		
				12	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,	SYSTEM	\$414,200.00	This adjustment offsets the original system-generated Material Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3123	0710	SLAB ON CONCRETE BEAM	Material			2023			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)	
					16	Dec 18, 2023	SYSTEM	\$414,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate.
					16	Dec 18, 2023	SYSTEM	(\$414,200.00)	
					17	Jan 2, 2024	SYSTEM	\$414,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate.
					17	Jan 2, 2024	SYSTEM	(\$414,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0710 -							\$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)	
					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				\$0.00	
			Material - To	tal				\$0.00	
	0720 -							\$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	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3123	0730	27 IN., PRESTRESSED CONC SPREAD BOX BM	Material - Tot	al				\$0.00	
	0730 -							\$0.00	
	0740	REINFORCING STEEL (BRIDGES)	Material		3	Jun 2, 2023	SYSTEM	\$14,148.40	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.
					3	Jun 2, 2023	SYSTEM	(\$14,148.40)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0740 -	Total						\$0.00	
	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)	
					16	Dec 18, 2023	SYSTEM	\$3,534.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Dec 18, 2023	SYSTEM	(\$3,534.30)	
					17	Jan 2, 2024	SYSTEM	\$3,534.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Jan 2, 2024	SYSTEM	(\$3,534.30)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5001 -	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)	
					16	Dec 18, 2023	SYSTEM	\$5,117.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Dec 18, 2023	SYSTEM	(\$5,117.01)	
					17	Jan 2, 2024	SYSTEM	\$5,117.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Jan 2, 2024	SYSTEM	(\$5,117.01)	
				- Total				\$0.00	
			Material - Tot	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)	
					16	Dec 18, 2023	SYSTEM	\$6,760.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Dec 18, 2023	SYSTEM	(\$6,760.26)	
					17	Jan 2, 2024	SYSTEM	\$6,760.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Jan 2, 2024	SYSTEM	(\$6,760.26)	
				- Total				\$0.00	



Jan 4, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3123	5003 PIPE COLLAR, Material - Total TYPE A							\$0.00	
	5003 -	Total						\$0.00	
J3S3123 -	- Total						\$2,248.35		
Overall - Total									



There are no contract adjustments to display for this contract.