

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: March 4, 2024

Progress Estimate Number	Contract ID 230120-C06	Pay Period StartFebruary 2, 2024Original Contract Amount \$2,846,237.31
19	Prime ContractorCapital Paving & Constru	ction, LLCPay Period End March 1, 2024 Net Change Order Amount\$2,299.08 Current Contract Amount \$2.848.536.39

Approval Date		By User
March 4, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	SIMST
March 4, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	rileyr1
March 5, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2023	December 1, 2023	September 27, 2023	100.00%

	Contract Informational Dates									
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract							
Acceptance Date										
Awarded Date	February 8, 2023	February 8, 2023								
Letting Date	January 20, 2023	January 20, 2023								
Notice to Proceed Date	March 6, 2023	March 6, 2023								
Open to Traffic Date	September 27, 2023	September 27, 2023								
Work Began Date	May 1, 2023	May 1, 2023								

Contract Total Pa	ny For Estimate No. 19				
		This Estimate	Previous	To Date	
230120-C06					
	Total Posted Items Pay	\$7,823.44	\$2,840,712.95	\$2,848,536.39	
	Gross Item Adjustments	\$0.00	\$2,248.35	\$2,248.35	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
	•		\$2,842,961.30	\$2,850,784.74	
Contract Total Pa	yable This Estimate:	\$7.823.44			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3S3123	0180	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$71.770	2	\$143.54
	0190	6161025	CHANNELIZER (TRIM LINE)	EA	\$19.870	110	\$2,185.70
	0410	8025006	MULCHING	ACRE	\$2,365.710	1.4	\$3,311.99
	0440	8061005	ROCK DITCH CHECK	LF	\$14.080	100	\$1,408.00
	5004	1094000	FORCE ACCOUNT	EA	\$1.000	774.21	\$774.21
Project J3S3123	- Total						\$7,823.44
Overall - Total							\$7,823.44

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		ments Exist on Contract ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3123	0030	EMBANKMENT IN PLACE	Material			-2,529	\$34.00	(\$85,986.00)
	0030	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.	2,529	\$34.00	\$85,986.00
	0040	COMPACTING EMBANKMENT	Material			-489	\$5.00	(\$2,445.00)
	0040	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user simst	489	\$5.00	\$2,445.00

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Prime ContractorCapital Paving & Construction, LLCPay Period End March 1, 2024
Net Change Order Amount \$2,848,536.39

ject nber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3123					overridding Payment Estimate Exception 2 on the current Payment Estimate.			
	0800	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-4,580	\$9.00	(\$41,220.00
	0080	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate.	4,580	\$9.00	\$41,220.00
	0090	TYPE A2 SHOULDER	Material			-1,350.4	\$70.00	(\$94,528.00
	0090	TYPE A2 SHOULDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 9 on the current Payment Estimate.	1,350.4	\$70.00	\$94,528.00
	0310	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-556	\$0.39	(\$216.84
(0310	WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS BEADS generated Material Payment Estimate It Adjustment (0005) due to user sir overridding Payment Estimate Exception on the current Payment Estimate					\$0.39	\$216.84
	0320	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-1,150	\$0.39	(\$448.50
	0320	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate.	1,150	\$0.39	\$448.50
	0330	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-40	\$1.66	(\$66.40
	0330	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 18 on the current Payment Estimate.	40	\$1.66	\$66.40
	0540	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-4	\$3,472.96	(\$13,891.84
	0540	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		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.	4	\$3,472.96	\$13,891.84
	0550	TYPE A CRASHWORTHY END TERMINAL	Material			-4	\$3,472.96	(\$13,891.84
(0550	TYPE A CRASHWORTHY END TERMINAL	Material		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.	4	\$3,472.96	\$13,891.84
	0600	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material			-8	\$255.07	(\$2,040.56
	0600	BREAKAWAY ASSEMBLY	Material		This adjustment offsets the original system-	8	\$255.07	\$2,040.56

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3123		(PERFORATED SQUARE STEEL TUBE)			generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 20 on the current Payment Estimate.			
	0610	2 IN. PSST POST - 12 GA.	Material			-106	\$22.24	(\$2,357.44)
	0610	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 21 on the current Payment Estimate.	106	\$22.24	\$2,357.44
	0630	SH-FLAT SHEET	Material			-44	\$22.47	(\$988.68)
	0630	SH-FLAT SHEET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate.	44	\$22.47	\$988.68
	0660	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-144	\$225.00	(\$32,400.00)
	0660	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		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.	144	\$225.00	\$32,400.00
	0710	SLAB ON CONCRETE BEAM	Material			-872	\$475.00	(\$414,200.00)
	0710	SLAB ON CONCRETE BEAM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Exception 19 on the current Payment Estimate.	872	\$475.00	\$414,200.00
	5001	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Material			-261.8	\$13.50	(\$3,534.30)
	5001	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Material		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.	261.8	\$13.50	\$3,534.30
	5002	MISC.	Material			-84.3	\$60.70	(\$5,117.01)
	5002	MISC.	Material		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.	84.3	\$60.70	\$5,117.01
	5003	PIPE COLLAR, TYPE A	Material			-3	\$2,253.42	(\$6,760.26)
	5003	PIPE COLLAR, TYPE A	Material		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.	3	\$2,253.42	\$6,760.26
Total								\$0.00

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

					(Contract Project Information	n						
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	Route EE/K over I-70 4.5 miles east of Sweet Springs							
Γotals by J	Job Numbe	rs											
J3S3123					This Estimate	Previous	To Date						
	Poste	d Item Pay			\$7,823.44	\$2,840,712.95	\$2,848,536.39						
	Gross	Item Adjustme			\$0.00	\$2,248.35	\$2,248.35						
			Gross I	tem Pay	\$7,823.44	\$2,842,961.30	\$2,850,784.74						
	Incent	ive			\$0.00	\$0.00	\$0.00						
		entive			\$0.00	\$0.00	\$0.00						
		lated Damages			\$0.00	\$0.00	\$0.00						
		Contract Adjus	tmonto		\$0.00	\$0.00	\$0.00						

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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 or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 2036000, Project Item Line Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 3040143, Project Item Line Number 0080, Material Set 304014396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 3040143, Project Item Line Number 0080, Material Set 304014396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 3040163, Project Item Line Number 5001, Material Set 304016396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 3040163, Project Item Line Number 5001, Material Set 304016396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 3049907, Project Item Line Number 5002, Material Set 304990796, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 3049907, Project Item Line Number 5002, Material Set 304990796, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 4010150, Project Item Line Number 0090, Material Set 401015096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 5031011A, Project Item Line Number 0660, Material Set 5031011A96, Material 0501CCPAQCQA - Concrete, Payment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 6044011, Project Item Line Number 5003, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 6061010, Project Item Line Number 0490, Material Set 606101096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 6061060, Project Item Line Number 0500, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 6063014, Project Item Line Number 0540, Material Set 606301496, Material 1040GRCWA - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCWA is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 6063015, Project Item Line Number 0550, Material Set 606301596, Material 1040GRCWA - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCWA is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 6206000C, Project Item Line Number 0310, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 6206001C, Project Item Line Number 0320, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 6206124A, Project Item Line Number 0330, Material Set 6206124A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 7034222, Project Item Line Number 0710, Material Set 703422296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 9031241, Project Item Line Number 0600, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 9031270A, Project Item Line Number 0610, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 9035004A, Project Item Line Number 0630, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	\$85,986.0
		0001	0040	2036000	COMPACTING EMBANKMENT	489.00	0.00	489.00	CUYD	489.00	\$5.00	\$2,445.0
		0001	0050	2063000	CLASS 3 EXCAVATION	69.00	0.00	69.00	CUYD	69.00	\$33.00	\$2,277.0
		0001	0060	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	12.00	-6.20	5.80	100F	5.80	\$1,150.00	\$6,670.0
		0001	0070	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	\$2,700.00	\$5,400.0
		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	\$41,220.0
		0001	0090	4010150	TYPE A2 SHOULDER	1,350.40	0.00	1,350.40	SQYD	1,350.40	\$70.00	\$94,528.0
		0001	0100	4019905	MISC.OPTIONAL PAVEMENT	3,229.30	0.00	3,229.30	SQYD	3,229.30	\$95.00	\$306,783.5
		0001	0110	6097000	ROCK LINING	8.00	-4.00	4.00	CUYD	4.00	\$215.00	\$860.0
		0001	0120	6113020	FURNISHING TYPE 2 ROCK BLANKET	994.00	0.00	994.00	CUYD	994.00	\$61.00	\$60,634.0
		0001	0130	6113040	PLACING TYPE 2 ROCK BLANKET	994.00	0.00	994.00	CUYD	994.00	\$27.00	\$26,838.0
		0001	0140	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	4.00	\$4,692.45	\$18,769.8
	0001	0001	0150	6122020	REPLACEMENT SAND BARREL	4.00	-4.00	0.00	EA	0.00	\$1,435.34	\$0.0
		0001	0160	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$2,207.44	\$2,207.4
		0001	0170	6161005	CONSTRUCTION SIGNS	1,612.00	-164.50	1,447.50	SQFT	1,447.50	\$6.62	\$9,582.4
		0001	0180	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	2.00	6.00	EA	6.00	\$71.77	\$430.6
		0001	0190	6161025	CHANNELIZER (TRIM LINE)	90.00	110.00	200.00	EA	200.00	\$19.87	\$3,974.0
		0001	0200	6161030	TYPE III MOVEABLE BARRICADE	46.00	0.00	46.00	EA	46.00	\$182.18	\$8,380.2
		0001	0210	6161033	DIRECTIONAL INDICATOR BARRICADE	29.00	0.00	29.00	EA	29.00	\$82.81	\$2,401.4
		0001	0220	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$2,594.65	\$5,189.3
		0001	0230	6161055	SEQUENTIAL FLASHING WARNING LIGHT	29.00	0.00	29.00	EA	29.00	\$71.77	\$2,081.3
		0001	0240	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	6.00	\$4,140.40	\$24,842.4
		0001	0250	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,435.34	\$5,741.3
		0001	0260	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,700.00	0.00	1,700.00	LF	1,700.00	\$25.91	\$44,047.0
		0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$193,000.00	\$193,000.0
		0001	0280	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	-2.00	0.00	EA	0.00	\$600.00	\$0.0
		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	\$390.7
		0001	0300	6205903A	PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	860.00	0.00	860.00	LF	860.00	\$0.39	\$335.4
					MARKING PAINT, TYPE L BEADS							
		0001	0310		4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	556.00	0.00	556.00	LF	556.00	\$0.39	\$216.8
		0001	0320	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,150.00	0.00	1,150.00	LF	1,150.00	\$0.39	\$448.5
		0001	0330	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	40.00	0.00	40.00	LF	40.00	\$1.66	\$66.4
		0001	0340	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,491.00	0.00	1,491.00	SQYD	1,491.00	\$1.67	\$2,489.9
		0001	0350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.0
		0001	0360	7261015	15 IN. PIPE GROUP A	246.00	0.00	246.00	LF	246.00	\$60.00	\$14,760.0
		0001	0370	7261030	30 IN. PIPE GROUP A	49.00	0.00	49.00	LF	49.00	\$181.00	\$8,869.0
		0001	0380	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	5.00	0.00	5.00	FT	5.00	\$3,066.00	\$15,330.0
		0001	0390	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	2.00	0.00	2.00	EA	2.00	\$566.00	\$1,132.0
		0001	0400	7320630A	SECTION 30 IN, OR ALLOWED SUBSTITUTE GROUP A FLARED END	1.00	0.00	1.00	EA	1.00	\$963.00	\$963.0
		0001	0410	8025006	SECTION MULCHING	2.30	-0.90	1.40	ACRE	1.40	\$2,365.71	\$3,311.9
		0001	0420	8051000A	SEEDING - COOL SEASON GRASSES	1.50	1.60	3.10	ACRE	3.10	\$2,647.34	\$8,206.7
		0001	0430	8061004	SEDIMENT TRAP ROCK	4.00	-4.00	0.00	CUYD	0.00	\$49.67	\$0.0

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

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

30120-C06 J3S3123	0001 0001 0001 0001 0001 0010 0010 001	0440 0450 0460 0470 0480 0490 0500 0510 0520 0530 0540 0550 0560	8061005 8061006 8061016 8061017 8064133 6061010 6061060 6061080 6062204A 6062300A 6063014 6063015	ROCK DITCH CHECK ALTERNATE DITCH CHECK SEDIMENT REMOVAL TEMPORARY SEEDING TYPE 1C EROSION CONTROL BLANKET GUARDRAIL TYPE A MGS GUARDRAIL MGS END ANCHOR BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY) TRANSITION SECTION, 6.5 FT. POSTS	210.00 20.00 270.00 0.80 7,678.00 988.00 1,075.00 4.00 4.00	0.00 298.00 -266.00 -0.80 0.00 0.00 0.00 0.00	210.00 318.00 4.00 0.00 7,678.00 988.00 1,075.00 4.00	LF CUYD ACRE SQYD LF LF EA	210.00 318.00 4.00 0.00 7,678.00 988.00 1,075.00	\$14.08 \$11.83 \$20.00 \$1,577.14 \$1.97 \$27.98 \$28.03	\$2,956.80 \$3,761.94 \$80.00 \$0.00 \$15,125.66 \$27,644.24 \$30,132.25
	0001 0001 0001 0010 0010 0010 0010 001	0460 0470 0480 0490 0500 0510 0520 0530 0540 0560	8061016 8061017 8064133 6061010 6061060 6061080 6062204A 6062300A 6063014	SEDIMENT REMOVAL TEMPORARY SEEDING TYPE 1C EROSION CONTROL BLANKET GUARDRAIL TYPE A MGS GUARDRAIL MGS END ANCHOR BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY) TRANSITION SECTION, 6.5 FT. POSTS	270.00 0.80 7,678.00 988.00 1,075.00 4.00	-266.00 -0.80 0.00 0.00 0.00	4.00 0.00 7,678.00 988.00 1,075.00 4.00	CUYD ACRE SQYD LF LF	4.00 0.00 7,678.00 988.00 1,075.00	\$20.00 \$1,577.14 \$1.97 \$27.98 \$28.03	\$80.00 \$0.00 \$15,125.66 \$27,644.24
	0001 0001 0010 0010 0010 0010 0010 001	0470 0480 0490 0500 0510 0520 0530 0540 0560	8061017 8064133 6061010 6061060 6061080 6062204A 6062300A 6063014	TEMPORARY SEEDING TYPE 1C EROSION CONTROL BLANKET GUARDRAIL TYPE A MGS GUARDRAIL MGS END ANCHOR BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY) TRANSITION SECTION, 6.5 FT. POSTS	0.80 7,678.00 988.00 1,075.00 4.00	-0.80 0.00 0.00 0.00 0.00	0.00 7,678.00 988.00 1,075.00 4.00	ACRE SQYD LF LF	0.00 7,678.00 988.00 1,075.00	\$1,577.14 \$1.97 \$27.98 \$28.03	\$0.00 \$15,125.66 \$27,644.24
	0001 0010 0010 0010 0010 0010 0010 001	0480 0490 0500 0510 0520 0530 0540 0550	8064133 6061010 6061060 6061080 6062204A 6062300A 6063014	TYPE 1C EROSION CONTROL BLANKET GUARDRAIL TYPE A MGS GUARDRAIL MGS END ANCHOR BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY) TRANSITION SECTION, 6.5 FT. POSTS	7,678.00 988.00 1,075.00 4.00 4.00	0.00 0.00 0.00 0.00	7,678.00 988.00 1,075.00 4.00	SQYD LF LF	7,678.00 988.00 1,075.00	\$1.97 \$27.98 \$28.03	\$15,125.66 \$27,644.24
	0010 0010 0010 0010 0010 0010 0010 001	0490 0500 0510 0520 0530 0540 0550	6061010 6061060 6061080 6062204A 6062300A 6063014	GUARDRAIL TYPE A MGS GUARDRAIL MGS END ANCHOR BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY) TRANSITION SECTION, 6.5 FT. POSTS	988.00 1,075.00 4.00 4.00	0.00 0.00 0.00	988.00 1,075.00 4.00	LF LF	988.00 1,075.00	\$27.98 \$28.03	\$27,644.24
	0010 0010 0010 0010 0010 0010 0010 0040 0040	0500 0510 0520 0530 0540 0550	6061060 6061080 6062204A 6062300A 6063014	MGS GUARDRAIL MGS END ANCHOR BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY) TRANSITION SECTION, 6.5 FT. POSTS	1,075.00 4.00 4.00	0.00	1,075.00	LF	1,075.00	\$28.03	
	0010 0010 0010 0010 0010 0010 0040 0040	0510 0520 0530 0540 0550	6061080 6062204A 6062300A 6063014	MGS END ANCHOR BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY) TRANSITION SECTION, 6.5 FT. POSTS	4.00	0.00	4.00				\$30,132.25
	0010 0010 0010 0010 0010 0010 0040 0040	0520 0530 0540 0550 0560	6062204A 6062300A 6063014	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY) TRANSITION SECTION, 6.5 FT. POSTS	4.00			EA	4.00	A. (
	0010 0010 0010 0010 0010 0040 0040	0530 0540 0550 0560	6062300A 6063014	CURB) (NEW CONSTRUCTION ONLY) TRANSITION SECTION, 6.5 FT. POSTS		0.00				\$1,457.23	\$5,828.92
	0010 0010 0010 0040 0040 0040	0540 0550 0560	6063014		4.00		4.00	EA	4.00	\$2,866.29	\$11,465.10
	0010 0010 0040 0040 0040	0550 0560		T/DE 4 0040104/00TH/10 T	1.00	0.00	4.00	EA	4.00	\$672.76	\$2,691.04
	0010 0040 0040 0040	0560	6063015	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,472.96	\$13,891.8
	0040 0040 0040			TYPE A CRASHWORTHY END TERMINAL	4.00	0.00	4.00	EA	4.00	\$3,472.96	\$13,891.8
	0040	0570	6066610	END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,350.65	\$2,701.30
	0040		9031010	CONCRETE FOOTINGS, EMBEDDED	4.80	0.00	4.80	CUYD	4.80	\$1,445.18	\$6,936.86
		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	\$3,438.4
	0070	0600	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	8.00	0.00	8.00	EA	8.00	\$255.07	\$2,040.5
	0040	0610	9031270A	2 IN. PSST POST - 12 GA.	106.00	0.00	106.00	LF	106.00	\$22.24	\$2,357.4
	0040	0620	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	24.00	0.00	24.00	EA	24.00	\$220.17	\$5,284.0
	0040	0630	9035004A	SH-FLAT SHEET	44.00	0.00	44.00	SQFT	44.00	\$22.47	\$988.6
	0070	0640	2061000	CLASS 1 EXCAVATION	335.00	0.00	335.00	CUYD	335.00	\$69.00	\$23,115.0
	0070	0650	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$90,000.00	\$90,000.0
	0070	0660	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	144.00	0.00	144.00	SQYD	144.00	\$225.00	\$32,400.0
	0070	0670	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	2,028.00	-13.00	2,015.00	LF	2,015.00	\$103.00	\$207,545.0
	0070	0680	7025002	PILE WAVE ANALYSIS	3.00	0.00	3.00	EA	3.00	\$1,250.00	\$3,750.0
	0070	0690	7027000	PILE POINT REINFORCEMENT	32.00	0.00	32.00	EA	32.00	\$115.00	\$3,680.0
	0070	0700	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	156.10	0.00	156.10	CUYD	156.10	\$1,100.00	\$171,710.0
	0070	0710	7034222	SLAB ON CONCRETE BEAM	872.00	0.00	872.00	SQYD	872.00	\$475.00	\$414,200.0
	0070	0720	7034630	CONCRETE CURB (BRIDGE RAIL)	491.00	0.00	491.00	LF	491.00	\$68.00	\$33,388.0
	0070	0730	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	891.00	0.00	891.00	LF	891.00	\$400.00	\$356,400.0
	0070	0740	7061060	REINFORCING STEEL (BRIDGES)	22,450.00	0.00	22,450.00	LB	22,450.00	\$2.17	\$48,716.5
	0070	0750	7122300	BRIDGE RAIL (32 IN. TWO TUBE STRUCTURAL STEEL)	494.00	0.00	494.00	LF	494.00	\$295.00	\$145,730.0
	0070	0760	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,610.00	\$5,220.0
	0070	0770	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$250.00	\$2,000.0
	0070	0780	7161002	LAMINATED NEOPRENE BEARING PAD	24.00	0.00	24.00	EA	24.00	\$255.00	\$6,120.0
	0001	5001	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	0.00	261.80	261.80	SQYD	261.80	\$13.50	\$3,534.3
	0001	5002	3049907	MISC.ROCK FILL	0.00	84.30	84.30	CUYD	84.30	\$60.70	\$5,117.0
	0001	5003	6044011	PIPE COLLAR, TYPE A	0.00	3.00	3.00	EA	3.00	\$2,253.42	\$6,760.2
	0010	5004	1094000	FORCE ACCOUNT	0.00	774.21	774.21	EA	774.21	\$1.00	\$774.2
Project J3	3S312 <u>3 - To</u>	tal Valu <u>e</u>	Posted to D	Date as of Report Generated Date							\$2,848,536.4

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

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

Project: J3S3123

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0180	6161008	ADVANCED WARNING RAIL SYSTEM	2/29/24	3/4/24	2.00	EA	rte k	138+17				
0190	6161025	CHANNELIZER (TRIM LINE)	2/29/24	3/4/24	110.00	EA	rte k/EE	138+17				
0410	8025006	MULCHING	2/29/24	3/4/24	1.40	ACRE	rte K/EE	138+17				
0440	8061005	ROCK DITCH CHECK	2/29/24	3/4/24	100.00	LF	rte EE/K	138+17				
5004	1094000	FORCE ACCOUNT	2/29/24	3/4/24	774.21	EA	Rte EE/K	469+80				

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

No Data Available

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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
23	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)	
					18	Feb 1, 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.
					18	Feb 1, 2024	SYSTEM	(\$85,986.00)	
					19	Mar 4, 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.
					19	Mar 4, 2024	SYSTEM	(\$85,986.00)	
				- Total				\$0.00	
	0000		Material - To	tal				\$0.00	
	0030 -	COMPACTING EMBANKMENT	Material		8	Aug 16, 2023	SYSTEM	\$0.00 \$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,	SYSTEM	(\$2,445.00)	ayındık Edillikki.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3123	0040	COMPACTING EMBANKMENT	Material			2023			
		EIVIDAINNIVIENT			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, 2023	SYSTEM	(\$2,445.00)	
					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)	
					18	Feb 1, 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.
					18	Feb 1, 2024	SYSTEM	(\$2,445.00)	
					19	Mar 4, 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.
					19	Mar 4, 2024	SYSTEM	(\$2,445.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0040 -							\$0.00	
	0800	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	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.
		1111010)			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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J3S3123	0800	TYPE 1 AGGREGATE FOR	Material		11	Oct 2, 2023	SYSTEM	(\$41,220.00)							
		BASE (4 IN. THICK)			12	Oct 16, 2023	SYSTEM	\$41,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					12	Oct 16, 2023	SYSTEM	(\$41,220.00)							
					13	Nov 1, 2023	SYSTEM	\$41,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					13	Nov 1, 2023	SYSTEM	(\$41,220.00)							
					14	Nov 16, 2023	SYSTEM	\$41,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					14	Nov 16, 2023	SYSTEM	(\$41,220.00)							
					15	Dec 4, 2023	SYSTEM	\$41,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					15	Dec 4, 2023	SYSTEM	(\$41,220.00)							
					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)							
					18	Feb 1, 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.						
					18	Feb 1, 2024	SYSTEM	(\$41,220.00)							
						19	Mar 4, 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.					
					19	Mar 4, 2024	SYSTEM	(\$41,220.00)							
				- Total				\$0.00							
	0080	· Total	Material - To	tal				\$0.00 \$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)			
				1							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						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3123	0090	TYPE A2	Material						Estimate Exception 5 on the current Payment Estimate.
		SHOULDER			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)	
					18	Feb 1, 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.
					18	Feb 1, 2024	SYSTEM	(\$94,528.00)	
					19	Mar 4, 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.
					19	Mar 4, 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 - Tota	al			\$222.58	
				FUEL	9	Sep 5, 2023	SIMST	(\$2.13)	AWP generated wrong FUEL ADJUSTMENT of \$2.13.
					9	Sep 5, 2023	SIMST	\$212.68	
				FUEL - Tota	l			\$210.55	
				djustment - T				\$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 - Tota				\$928.58	
				FUEL		Sep 5, 2023	SIMST	\$884.51	3229.3 SY 10IN THICK
				FUEL - Tota				\$884.51	
			Other Item A	djustment - T	otal			\$1,813.09	
	0100 -	Total						\$1,813.09	
	0140	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material		2	May 16, 2023	SYSTEM	\$18,769.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.
		DAININEL ARRAY)			2	May 16, 2023	SYSTEM	(\$18,769.80)	
					3	Jun 2,	SYSTEM	\$18,769.80	This adjustment offsets the original system-generated Material Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3123	0140	IMPACT ATTENUATOR 70	Material			2023			Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.
		MPH (SAND BARREL ARRAY)			3	Jun 2, 2023	SYSTEM	(\$18,769.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	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				\$0.00	
			Material - To	tal				\$0.00	
	0170 -	Total						\$0.00	
	0180	ADVANCED WARNING RAIL SYSTEM	Material		1	May 2, 2023	SYSTEM	\$287.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.
					1	May 2, 2023	SYSTEM	(\$287.08)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0180 -	Total						\$0.00	
	0190	CHANNELIZER (TRIM LINE)	Material		1	May 2, 2023	SYSTEM	\$1,788.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate.
					1	May 2, 2023	SYSTEM	(\$1,788.30)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0190 -	Total							
								\$0.00	
	0200	TYPE III MOVEABLE BARRICADE	Material		1	May 2, 2023	SYSTEM	\$0.00 \$6,558.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 4 on the current Payment Estimate.
		MOVEABLE	Material		1		SYSTEM		Estimate Item Adjustment (0018) due to user simst overridding Payment
		MOVEABLE	Material	- Total		2023 May 2,		\$6,558.48	Estimate Item Adjustment (0018) due to user simst overridding Payment
		MOVEABLE	Material Material - To			2023 May 2,		\$6,558.48 (\$6,558.48)	Estimate Item Adjustment (0018) due to user simst overridding Payment
		MOVEABLE BARRICADE				2023 May 2,		\$6,558.48 (\$6,558.48) \$0.00	Estimate Item Adjustment (0018) due to user simst overridding Payment
	0200	MOVEABLE BARRICADE	Material - To			2023 May 2,		\$6,558.48 (\$6,558.48) \$0.00	Estimate Item Adjustment (0018) due to user simst overridding Payment
	0200	MOVEABLE BARRICADE Total DIRECTIONAL INDICATOR	Material - To		1	2023 May 2, 2023	SYSTEM	\$6,558.48 (\$6,558.48) \$0.00 \$0.00	Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overridding Payment
	0200	MOVEABLE BARRICADE Total DIRECTIONAL INDICATOR	Material - To		1	May 2, 2023 May 2, 2023 May 2, 2023	SYSTEM	\$6,558.48) (\$6,558.48) \$0.00 \$0.00 \$0.00 \$2,401.49	Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overridding Payment
	0200	MOVEABLE BARRICADE Total DIRECTIONAL INDICATOR	Material - To	tal - Total	1	May 2, 2023 May 2, 2023 May 2, 2023	SYSTEM	\$6,558.48 (\$6,558.48) \$0.00 \$0.00 \$2,401.49	Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overridding Payment
l	0200	MOVEABLE BARRICADE Total DIRECTIONAL INDICATOR BARRICADE	Material - To	tal - Total	1	May 2, 2023 May 2, 2023 May 2, 2023	SYSTEM	\$6,558.48 (\$6,558.48) \$0.00 \$0.00 \$2,401.49 (\$2,401.49)	Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overridding Payment
	0200 - 0200 - 0210	MOVEABLE BARRICADE Total DIRECTIONAL INDICATOR BARRICADE	Material - To	tal - Total	1	May 2, 2023 May 2, 2023 May 2, 2023	SYSTEM	\$6,558.48 (\$6,558.48) \$0.00 \$0.00 \$2,401.49 (\$2,401.49) \$0.00 \$0.00	Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overridding Payment
	0200 - 0200 - 0210 -	MOVEABLE BARRICADE Total DIRECTIONAL INDICATOR BARRICADE Total FLASHING	Material - To Material Material - To	tal - Total	1 1 1	May 2, 2023 May 2, 2023 May 2, 2023 May 2, 2023	SYSTEM SYSTEM	\$6,558.48 (\$6,558.48) \$0.00 \$0.00 \$2,401.49 (\$2,401.49) \$0.00 \$0.00	Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment
	0200 - 0200 - 0210 -	MOVEABLE BARRICADE Total DIRECTIONAL INDICATOR BARRICADE Total FLASHING	Material - To Material Material - To	tal - Total	1 1 1	May 2, 2023	SYSTEM SYSTEM SYSTEM	\$6,558.48 (\$6,558.48) \$0.00 \$0.00 \$2,401.49 (\$2,401.49) \$0.00 \$0.00 \$5,189.30	Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment
	0200 - 0200 - 0210 -	MOVEABLE BARRICADE Total DIRECTIONAL INDICATOR BARRICADE Total FLASHING	Material - To Material Material - To	- Total	1 1 1	May 2, 2023	SYSTEM SYSTEM SYSTEM	\$6,558.48 (\$6,558.48) \$0.00 \$0.00 \$2,401.49 (\$2,401.49) \$0.00 \$0.00 \$5,189.30	Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment
	0200 - 0200 - 0210 -	MOVEABLE BARRICADE Total DIRECTIONAL INDICATOR BARRICADE Total FLASHING ARROW PANEL	Material - To Material - To Material - To	- Total	1 1 1	May 2, 2023	SYSTEM SYSTEM SYSTEM	\$6,558.48 (\$6,558.48) \$0.00 \$0.00 \$2,401.49 (\$2,401.49) \$0.00 \$0.00 \$5,189.30 (\$5,189.30)	Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment
	0200 - 0210 - 0210 - 0220	MOVEABLE BARRICADE Total DIRECTIONAL INDICATOR BARRICADE Total FLASHING ARROW PANEL	Material - To Material - To Material - To	- Total	1 1 1	May 2, 2023	SYSTEM SYSTEM SYSTEM	\$6,558.48 (\$6,558.48) \$0.00 \$0.00 \$0.00 \$2,401.49 (\$2,401.49) \$0.00 \$0.00 \$5,189.30 (\$5,189.30)	Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment
	0200 - 0200 - 0210 - 0220 - 0220 -	MOVEABLE BARRICADE Total DIRECTIONAL INDICATOR BARRICADE Total FLASHING ARROW PANEL Total SEQUENTIAL FLASHING	Material - To Material - To Material - To	- Total	1 1 1 1	May 2, 2023 May 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,558.48 (\$6,558.48) \$0.00 \$0.00 \$0.00 \$2,401.49 (\$2,401.49) \$0.00 \$0.00 \$5,189.30 (\$5,189.30) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overridding Payment Estimate Item Adjustment (0021) due to user simst overridding Payment Estimate Item Adjustment (0021) due to user simst overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J3S3123	0230	SEQUENTIAL FLASHING WARNING LIGHT	Material - To	tal				\$0.00											
	0230 -	Total						\$0.00											
	0260	TEMPORARY TRAFFIC BARRIER, CONT.	Material		2	May 16, 2023	SYSTEM	\$44,047.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.										
		FURN/RE			2	May 16, 2023	SYSTEM	(\$44,047.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0260 -	Total						\$0.00											
	0290	6 IN. WHITE HIGH BUILD WATERBORNE	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.										
		PAINT			11	Oct 2, 2023	SYSTEM	(\$390.78)											
					12	Oct 16, 2023	SYSTEM	\$390.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					12	Oct 16, 2023	SYSTEM	(\$390.78)											
					13	Nov 1, 2023	SYSTEM	\$390.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					13	Nov 1, 2023	SYSTEM	(\$390.78)											
						14	Nov 16, 2023	SYSTEM	\$390.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate.									
					14	Nov 16, 2023	SYSTEM	(\$390.78)											
						15	Dec 4, 2023	SYSTEM	\$390.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate.									
					15	Dec 4, 2023	SYSTEM	(\$390.78)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0290 -							\$0.00											
	0300	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		11	Oct 2, 2023	SYSTEM	\$335.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 16 on the current Payment Estimate.										
		LAINI			11	Oct 2, 2023	SYSTEM	(\$335.40)											
												1		12	12	Oct 16, 2023	SYSTEM	\$335.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 16 on the current Payment Estimate.
										12	Oct 16, 2023	SYSTEM	(\$335.40)						
			,										13	Nov 1, 2023	SYSTEM	\$335.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 16 on the current Payment Estimate.		
									13	Nov 1, 2023	SYSTEM	(\$335.40)							
				14	Nov 16, 2023	SYSTEM	\$335.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					14	Nov 16, 2023	SYSTEM	(\$335.40)											
					15	Dec 4, 2023	SYSTEM	\$335.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 19 on the current Payment Estimate.										
					15	Dec 4, 2023	SYSTEM	(\$335.40)											
				- Total				\$0.00											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
3S3123	0300	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material - To	tal				\$0.00				
	0300 -	Total						\$0.00				
	0310	4 IN. WHITE WATERBORNE PAVEMENT	Material		11	Oct 2, 2023	SYSTEM	\$216.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 18 on the current Payment Estimate.			
		MARKING			11	Oct 2, 2023	SYSTEM	(\$216.84)				
					12	Oct 16, 2023	SYSTEM	\$216.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					12	Oct 16, 2023	SYSTEM	(\$216.84)				
					13	Nov 1, 2023	SYSTEM	\$216.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					13	Nov 1, 2023	SYSTEM	(\$216.84)				
					14	Nov 16, 2023	SYSTEM	\$216.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					14	Nov 16, 2023	SYSTEM	(\$216.84)				
					15	Dec 4, 2023	SYSTEM	\$216.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					15	Dec 4, 2023	SYSTEM	(\$216.84)				
					16	Dec 18, 2023	SYSTEM	\$216.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 16 on the current Payment Estimate.			
								16	Dec 18, 2023	SYSTEM	(\$216.84)	
					17	Jan 2, 2024	SYSTEM	\$216.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					17	Jan 2, 2024	SYSTEM	(\$216.84)				
					18	Feb 1, 2024	SYSTEM	\$216.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					18	Feb 1, 2024	SYSTEM	(\$216.84)				
					19	Mar 4, 2024	SYSTEM	\$216.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					19	Mar 4, 2024	SYSTEM	(\$216.84)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	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.			
		WAXXING			11	Oct 2, 2023	SYSTEM	(\$448.50)				
			12	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,	SYSTEM	(\$448.50)					



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J3S3123	0330	24 IN. WHITE WATERBORNE	Material		17	Jan 2, 2024	SYSTEM	(\$66.40)									
		PAVEMENT MARKING			18	Feb 1, 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 18 on the current Payment Estimate.								
					18	Feb 1, 2024	SYSTEM	(\$66.40)									
					19	Mar 4, 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 18 on the current Payment Estimate.								
					19	Mar 4, 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						\$0.00									
	0420	SEEDING - COOL SEASON GRASSES	Material		11	Oct 2, 2023	SYSTEM	\$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.								
					11	Oct 2, 2023	SYSTEM	(\$3,971.01)									
					12	Oct 16, 2023	SYSTEM	\$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.								
													12	Oct 16, 2023	SYSTEM	(\$3,971.01)	
					13	Nov 1, 2023	SYSTEM	\$3,971.01	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.								
					13	Nov 1, 2023	SYSTEM	(\$3,971.01)									
					14	Nov 16, 2023	SYSTEM	\$3,971.01	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.								
					14	Nov 16, 2023	SYSTEM	(\$3,971.01)									
					15	Dec 4, 2023	SYSTEM	\$8,206.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 29 on the current Payment Estimate.								
					15	Dec 4, 2023	SYSTEM	(\$8,206.75)									
				- Total				\$0.00									
			Material - To					\$0.00									





3 3 3 3 3 3 3 3 3 3	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
CHECK	J3S3123	0420 -	Total						\$0.00											
Add - Total		0440		Material		3		SYSTEM	\$1,548.80	Estimate Item Adjustment (0002) due to user simst overridding Payment										
Material - Total So.00						3		SYSTEM	(\$1,548.80)											
ALTERNATE Material					- Total				\$0.00											
A A ERRANT DTCH CHECK				Material - Tot	al				\$0.00											
DITCH CHECK		0440 -	Total						\$0.00											
Add		0450		Material		3		SYSTEM	\$236.60	Estimate Item Adjustment (0003) due to user simst overridding Payment										
Material - Total						3		SYSTEM	(\$236.60)											
10 Sep 18, SYSTEM S15,874.88 Payment Estimate Item Adjustment generated Stockpile Transaction					- Total				\$0.00											
Odd GUARDRAIL TYPE Construction 10 Sep 18, 2023 202				Material - Tot	tal				\$0.00											
Construction Stockpile Total (\$15,874.88)		0450 -	Total						\$0.00											
Construction Stockpile - Total		0490				10		SYSTEM	(\$15,874.88)	Payment Estimate Item Adjustment generated Stockpile Transaction										
Construction Stockpile Transaction Transaction Stockpile T					- Total				(\$15,874.88)											
Stockpile STM -Total				Construction	Stockpile - 1	Total .			(\$15,874.88)											
Total S15,874.88				Stockpile		1		SYSTEM	\$15,874.88	Payment Estimate Item Adjustment generated Stockpile Transaction										
Material				STMI	- Total	2023			\$15,874.88											
2023 Sep 18, SYSTEM S27,644.24					Stockpile S	ΓΜΙ - Total			\$15,874.88											
11						10		SYSTEM	\$27,644.24	Estimate Item Adjustment (0002) due to user simst overridding Payment										
2023 Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Exception 9 on the current Payment Estimate. 11																	10		SYSTEM	(\$27,644.24)
2023 12 Oct 16, SYSTEM \$27,644.24 12 Oct 16, SYSTEM [527,644.24] 13 Oct 16, SYSTEM [527,644.24] 14 Oct 16, SYSTEM [527,644.24] 15 Oct 16, SYSTEM [527,644.24] 16 SYSTEM [527,644.24] 17 Inia adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 18 Oct 16, SYSTEM [527,644.24] 19 Oct 16, SYSTEM [527,644.24] 10 Standard Stockpile Standard Sta														11		SYSTEM	\$27,644.24	Estimate Item Adjustment (0012) due to user simst overridding Payment		
2023 Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Exception 9 on the current Payment Estimate. 12 Oct 16, 2023 \$0.00 Total \$0.00 Material - Total \$0.00 0490 - Total \$0.00 0500 MGS GUARDRAIL Construction Stockpile - Total \$100 Sep 18, 2023 \$11,645.25 \$11,645.						11		SYSTEM	(\$27,644.24)											
2023 \$0.00						12		SYSTEM	\$27,644.24	Estimate Item Adjustment (0012) due to user simst overridding Payment										
Material - Total \$0.00 0490 - Total \$0.00 MGS GUARDRAIL Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total SYSTEM (\$17,645.25) (\$17,645.25) (\$17,645.25) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total - Total SYSTEM (\$17,645.25) - Total \$17,645.25						12		SYSTEM	(\$27,644.24)											
Odd - Total So.00					- Total				\$0.00											
0500 MGS GUARDRAIL Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile STMI - Total 10 Sep 18, 2023 SYSTEM (\$17,645.25) Payment Estimate Item Adjustment generated Stockpile Transaction (\$17,645.25) Payment Estimate Item Adjustment generated Stockpile Transaction \$17,645.25 Payment Estimate Item Adjustment generated Stockpile Transaction \$17,645.25 Payment Estimate Item Adjustment generated Stockpile Transaction				Material - Tot	al				\$0.00											
Stockpile 2023		0490 -	Total						\$0.00											
- Total (\$17,645.25) Construction Stockpile - Total (\$17,645.25) Construction Stockpile Stockpile STMI 1 May 2, 2023 SYSTEM \$17,645.25 Payment Estimate Item Adjustment generated Stockpile Transaction \$17,645.25		0500	MGS GUARDRAIL			10		SYSTEM	(\$17,645.25)	Payment Estimate Item Adjustment generated Stockpile Transaction										
Construction Stockpile STMI 1 May 2, 2023 SYSTEM \$17,645.25 Payment Estimate Item Adjustment generated Stockpile Transaction \$17,645.25					- Total				(\$17,645.25)											
Stockpile STMI - Total \$17,645.25				Construction	Stockpile - 1	Total			(\$17,645.25)											
-Total \$17,645.25				Stockpile		1		SYSTEM	\$17,645.25	Payment Estimate Item Adjustment generated Stockpile Transaction										
Construction Stockoile STMI - Total \$17.645.25				21MI	- Total				\$17,645.25											
				Construction	Stockpile S	ΓΜΙ - Total			\$17,645.25											
Material 10 Sep 18, 2023 \$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.				Material		10		SYSTEM	\$30,132.25	Estimate Item Adjustment (0009) due to user simst overridding Payment										
10 Sep 18, SYSTEM (\$30,132.25)						10		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		SYSTEM	\$30,132.25	Estimate Item Adjustment (0013) due to user simst overridding Payment										
11 Oct 2, SYSTEM (\$30,132.25)						11		SYSTEM	(\$30,132.25)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3123	0500	MGS GUARDRAIL	Material		12	Oct 16, 2023	SYSTEM	\$30,132.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Oct 16, 2023	SYSTEM	(\$30,132.25)	
					13	Nov 1, 2023	SYSTEM	\$30,132.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Nov 1, 2023	SYSTEM	(\$30,132.25)	
					14	Nov 16, 2023	SYSTEM	\$30,132.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Nov 16, 2023	SYSTEM	(\$30,132.25)	
					15	Dec 4, 2023	SYSTEM	\$30,132.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Dec 4, 2023	SYSTEM	(\$30,132.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0500 -	Total						\$0.00	
	0510	MGS END ANCHOR	Construction Stockpile		10	Sep 18, 2023	SYSTEM	(\$3,360.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,360.00)	
				Stockpile - T				(\$3,360.00)	
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$3,360.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,360.00	
	0540		Construction	Stockpile S1	MI - Total			\$3,360.00	
	0510 - 0530		Construction		10	Con 10	SYSTEM	\$0.00	Dougnant Fatimata Itam Adjustment generated Steekeile Transaction
	0550	SECTION, 6.5 FT. POSTS			10	Sep 18, 2023	STSTEW	(\$1,060.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total on Stockpile - Total				(\$1,060.00)	
			Construction	1 Stockpile - 1	1	May 2,	SYSTEM	\$1,060.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2023		**,******	3
				- Total				\$1,060.00	
	0500	T-4-1	Construction	Stockpile S1	MI - Total			\$1,060.00	
	0530 - 0540		Construction		10	Sep 18.	SYSTEM	\$0.00 (\$7,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CRASHWORTHY END TERMINAL				2023			,g
		(MASH)		- Total				(\$7,700.00)	
			Construction Construction	ı Stockpile - T	otal 1	May 2,	SYSTEM	(\$7,700.00) \$7,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI		'	2023	STSTEIN	\$7,700.00	rayment Estimate item Aujustment generated Stockpile Transaction
			OTIVII	- Total				\$7,700.00	
				Stockpile ST				\$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)	
					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 Exception 12 on the current Payment Estimate.
					11	Oct 2, 2023	SYSTEM	(\$13,891.84)	
					12	Oct 16, 2023	SYSTEM	\$13,891.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																			
J3S3123	0540	TYPE A CRASHWORTHY	Material		12	Oct 16, 2023	SYSTEM	(\$13,891.84)																																				
		END TERMINAL (MASH)			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 Estimate Exception 12 on the current Payment Estimate.																																			
					13	Nov 1, 2023	SYSTEM	(\$13,891.84)																																				
					14	Nov 16, 2023	SYSTEM	\$13,891.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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)																																				
					18	Feb 1, 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.																																			
					18	Feb 1, 2024	SYSTEM	(\$13,891.84)																																				
					19	Mar 4, 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.																																			
					19	Mar 4, 2024	SYSTEM	(\$13,891.84)																																				
				- Total				\$0.00																																				
			Material - To	tal				\$0.00																																				
	0540 -		0 1 1		40	0 40	OVOTEN	\$0.00																																				
	0550	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		10	Sep 18, 2023	SYSTEM	(\$7,880.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																																			
			Canaturation	- Total	atal .			(\$7,880.00)																																				
			Construction	Stockpile - 1			SYSTEM	(\$7,880.00) \$7,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction																																			
			Stockpile STMI	- Total		2023		\$7,880.00																																				
			Construction	Stockpile S1	MI - Tota			\$7,880.00																																				
			Material		10	Sep 18, 2023	SYSTEM	\$13,891.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate.																																			
																												10	Sep 18, 2023	SYSTEM	(\$13,891.84)													
																							11	Oct 2, 2023	SYSTEM	(\$13,891.84)																		
					12	Oct 16, 2023	SYSTEM	\$13,891.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate.																																			
					12	Oct 16, 2023	SYSTEM	(\$13,891.84)																																				
					13	Nov 1, 2023	SYSTEM	\$13,891.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate.																																			



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3123	0550	TYPE A CRASHWORTHY	Material		13	Nov 1, 2023	SYSTEM	(\$13,891.84)	
		END TERMINAL			14	Nov 16, 2023	SYSTEM	\$13,891.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Nov 16, 2023	SYSTEM	(\$13,891.84)	
					15	Dec 4, 2023	SYSTEM	\$13,891.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Dec 4, 2023	SYSTEM	(\$13,891.84)	
					16	Dec 18, 2023	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.
					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 (0009) due to user simst overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Jan 2, 2024	SYSTEM	(\$13,891.84)	
					18	Feb 1, 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.
					18	Feb 1, 2024	SYSTEM	(\$13,891.84)	
					19	Mar 4, 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.
					19	Mar 4, 2024	SYSTEM	(\$13,891.84)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0550 -	- Total						\$0.00	
	0000	50 - Total 60 END ANCHOR							
	0560		Construction Stockpile		10	Sep 18, 2023	SYSTEM	(\$1,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile	- Total			SYSTEM	(\$1,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile Construction	- Total n Stockpile - 1	Fotal	2023		(\$1,460.00) (\$1,460.00)	
			Stockpile	n Stockpile - 1			SYSTEM	(\$1,460.00) (\$1,460.00) \$1,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Construction Stockpile STMI	n Stockpile - 1	Fotal 1	2023 May 2, 2023		(\$1,460.00) (\$1,460.00) \$1,460.00	
	0560	END ANCHOR	Construction Construction Stockpile STMI	n Stockpile - 1	Fotal 1	2023 May 2, 2023		(\$1,460.00) (\$1,460.00) \$1,460.00 \$1,460.00	
	0560	END ANCHOR Total BREAKAWAY ASSEMBLY	Stockpile Construction Construction Stockpile STMI Construction	n Stockpile - 1	Fotal 1	2023 May 2, 2023		(\$1,460.00) (\$1,460.00) \$1,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment
	0560 -	END ANCHOR -Total BREAKAWAY	Stockpile Construction Construction Stockpile STMI Construction	n Stockpile - 1	「otal 1 「MI - Total	2023 May 2, 2023 Sep 18, 2023 Sep 18,	SYSTEM	(\$1,460.00) (\$1,460.00) \$1,460.00 \$1,460.00 \$1,460.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment
	0560 -	-Total BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	Stockpile Construction Construction Stockpile STMI Construction	n Stockpile - 1	Total 1 TMI - Total	2023 May 2, 2023 Sep 18, 2023	SYSTEM	(\$1,460.00) (\$1,460.00) \$1,460.00 \$1,460.00 \$0.00 \$2,040.56	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment
	0560 -	-Total BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	Stockpile Construction Construction Stockpile STMI Construction	n Stockpile - 1	Total 1 TMI - Total 10	2023 May 2, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM	(\$1,460.00) (\$1,460.00) \$1,460.00 \$1,460.00 \$0.00 \$2,040.56	Payment Estimate Item Adjustment generated Stockpile Transaction 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment
	0560 -	-Total BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	Stockpile Construction Construction Stockpile STMI Construction	n Stockpile - 1	Total 1 1 10 10 11	2023 May 2, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,460.00) (\$1,460.00) \$1,460.00 \$1,460.00 \$0.00 \$2,040.56 (\$2,040.56)	Payment Estimate Item Adjustment generated Stockpile Transaction 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment
	0560 -	-Total BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	Stockpile Construction Construction Stockpile STMI Construction	n Stockpile - 1	Total 1 1 10 10 11 11	2023 May 2, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,460.00) (\$1,460.00) \$1,460.00 \$1,460.00 \$0.00 \$2,040.56 (\$2,040.56) (\$2,040.56)	Payment Estimate Item Adjustment generated Stockpile Transaction 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Item Adjustment (0016) due to user simst overridding Payment
	0560 -	-Total BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	Stockpile Construction Construction Stockpile STMI Construction	n Stockpile - 1	TMI - Total 10 10 11 11 12	May 2, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,460.00) (\$1,460.00) \$1,460.00 \$1,460.00 \$0.00 \$2,040.56 (\$2,040.56) \$2,040.56	Payment Estimate Item Adjustment generated Stockpile Transaction 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Item Adjustment (0016) due to user simst overridding Payment
	0560 -	-Total BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	Stockpile Construction Construction Stockpile STMI Construction	n Stockpile - 1	Total 1 1 10 10 11 11 12 12	May 2, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,460.00) (\$1,460.00) \$1,460.00 \$1,460.00 \$0.00 \$2,040.56 (\$2,040.56) \$2,040.56 (\$2,040.56) \$2,040.56	Payment Estimate Item Adjustment generated Stockpile Transaction 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3123	0600	BREAKAWAY ASSEMBLY	Material			2023			Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Exception 27 on the current Payment Estimate.
		(PERFORATED SQUARE STEEL TUBE)			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)	
					18	Feb 1, 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 20 on the current Payment Estimate.
					18	Feb 1, 2024	SYSTEM	(\$2,040.56)	
					19	Mar 4, 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 20 on the current Payment Estimate.
					19	Mar 4, 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 Estimate Exception 22 on the current Payment Estimate.
	0610		Material		10		SYSTEM	\$2,357.44 (\$2,357.44)	Estimate Item Adjustment (0018) due to user simst overridding Payment
	0610		Material			2023 Sep 18,			Estimate Item Adjustment (0018) due to user simst overridding Payment
	0610		Material		10	2023 Sep 18, 2023 Oct 2,	SYSTEM	(\$2,357.44)	Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment
	0610		Material		10	2023 Sep 18, 2023 Oct 2, 2023	SYSTEM SYSTEM	(\$2,357.44) \$2,357.44	Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment
	0610		Material		10 11 11	2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM	(\$2,357.44) \$2,357.44 (\$2,357.44)	Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment
	0610		Material		10 11 11 12	2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,357.44) \$2,357.44 (\$2,357.44) \$2,357.44	Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment
	0610		Material		10 11 11 12 12	2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,357.44) \$2,357.44 (\$2,357.44) \$2,357.44 (\$2,357.44)	Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 35 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
	0610		Material		10 11 11 12 12 13	2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,357.44) \$2,357.44 (\$2,357.44) \$2,357.44 (\$2,357.44) \$2,357.44	Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 35 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
	0610		Material		10 11 11 12 12 13	2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1, 2023 Nov 16, 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,357.44) \$2,357.44 (\$2,357.44) \$2,357.44 (\$2,357.44) \$2,357.44	Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 35 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 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.
	0610		Material		10 11 11 12 12 13 13 14	2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Nov 16, 2023 Nov 16, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,357.44) \$2,357.44 (\$2,357.44) \$2,357.44 (\$2,357.44) \$2,357.44 (\$2,357.44)	Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 35 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 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.
	0610		Material		10 11 11 12 12 13 13 14	2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1, 2023 Nov 16, 2023 Dec 4,	SYSTEM	(\$2,357.44) \$2,357.44 (\$2,357.44) \$2,357.44 (\$2,357.44) \$2,357.44 (\$2,357.44) \$2,357.44	Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 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 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.
	0610		Material		10 11 11 12 12 13 13 14 14	2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Nov 1, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4,	SYSTEM	(\$2,357.44) \$2,357.44 (\$2,357.44) \$2,357.44 (\$2,357.44) \$2,357.44 (\$2,357.44) \$2,357.44 (\$2,357.44)	Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 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 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3123	0610	2 IN. PSST POST - 12 GA.	Material		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)	
					18	Feb 1, 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 21 on the current Payment Estimate.
					18	Feb 1, 2024	SYSTEM	(\$2,357.44)	
					19	Mar 4, 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 21 on the current Payment Estimate.
					19	Mar 4, 2024	SYSTEM	(\$2,357.44)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0610 -	- Total						\$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	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)	
					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)	
					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.
					16	Dec 18, 2023	SYSTEM	(\$988.68)	
					17	Jan 2, 2024	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.
					17	Jan 2, 2024	SYSTEM	(\$988.68)	
					18	Feb 1, 2024	SYSTEM	\$988.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate.
					18	Feb 1, 2024	SYSTEM	(\$988.68)	
					19	Mar 4, 2024	SYSTEM	\$988.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate.
					19	Mar 4, 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J3S3123	0660	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		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)	
							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)								
					18	Feb 1, 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.									
										18	Feb 1, 2024	SYSTEM	(\$32,400.00)					
					19	Mar 4, 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.									
					19	Mar 4, 2024	SYSTEM	(\$32,400.00)										
			Madault	- Total				\$0.00										
	0660 -	Total	Material - To	tal				\$0.00 \$0.00										
	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 -		Material		2	Merrido	OVOTE::	\$0.00	This adjustment effects the adjustment of the state of th									
	0690	PILE POINT REINFORCEMENT	Material		2	May 16, 2023	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					2	May 16, 2023	SYSTEM	(\$1,380.00)										



1983 1980 Part 1985	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
Substitution 1995	J3S3123	0690																													
CONCRETE IBAN				Material - To	tal																										
CONNETER SUBSTRUCTURE)								01/0==1/																							
2023 4		0700	CONCRETE	Material		3		SYSTEM	\$47,520.00	Estimate Item Adjustment (0004) due to user simst overridding Payment																					
2023 Statute Early Aguativer (2001) oue to user areas overeiding Payment Editurals. Exception 1 or for aurent Payment Editurals. 2023 202						3		SYSTEM	(\$47,520.00)																						
10.003						4		SYSTEM	\$95,040.00	Estimate Item Adjustment (0001) due to user simst overridding Payment																					
2023 SYSTEM \$155,03.000						4		SYSTEM	(\$95,040.00)																						
2023 SySTEM \$171,710.00 This adjustment offsets the original system-generated Material Payment Estimate South P						5		SYSTEM	\$155,320.00	Estimate Item Adjustment (0001) due to user simst overridding Payment																					
Estimate library Adjustment (0001) due to user simate overridding Payment Estimate						5		SYSTEM	(\$155,320.00)																						
Total						6		SYSTEM	\$171,710.00	Estimate Item Adjustment (0001) due to user simst overridding Payment																					
						6		SYSTEM	(\$171,710.00)																						
					- Total				\$0.00																						
				Material - To	tal				\$0.00																						
CONCRETE BEAM 2023		0700 -	Total						\$0.00																						
7 Aug 2, 2023 7 Aug 2, 2023 8 Aug 16, 2023 8 Aug 16, 2023 8 Aug 16, 2023 8 SYSTEM \$414,200.00 This adjustment offsets the original system-generated Material Payment Estimate Learnage		0710				6		SYSTEM	\$83,125.00	Estimate Item Adjustment (0002) due to user simst overridding Payment																					
Estimate Item Adjustment (0001) due to user sinst overridding Payment Estimate Exception 1 on the current Payment Estimate.							6		SYSTEM	(\$83,125.00)																					
8 Aug 16, SYSTEM \$414,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate. 8 Aug 16, SYSTEM (\$414,200.00) 9 Sep 5, SYSTEM \$414,200.00 10 Sep 18, SYSTEM \$414,200.00 11 Oct 2, SYSTEM \$414,200.00 11 Oct 2, SYSTEM \$414,200.00 11 Oct 2, SYSTEM \$414,200.00 12 Oct 16, SYSTEM \$414,200.00 12 Oct 16, SYSTEM \$414,200.00 13 Nov 1, SYSTEM \$414,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.								7		SYSTEM	\$393,775.00	Estimate Item Adjustment (0001) due to user simst overridding Payment																			
Sep 18, SYSTEM S414,200.00 S414,200.00 Sep 18, SYSTEM S414,200.00 S414,20										7		SYSTEM	(\$393,775.00)																		
9 Sep 5, 2VSTEM \$414,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 9 on the current Payment Estimate. 9 Sep 18, 2VSTEM \$414,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 10 Sep 18, 2VSTEM \$414,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 11 Oct 2, 2VSTEM \$414,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate Exception 25 on the current Payment Estimate. 11 Oct 2, 2VSTEM \$414,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 25 on the current Payment Estimate.						8		SYSTEM	\$414,200.00	Estimate Item Adjustment (0002) due to user simst overridding Payment																					
Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 9 on the current Payment Estimate. 9									8		SYSTEM	(\$414,200.00)																			
10 Sep 18, 2023 10 Sep 18, 2023 10 Sep 18, 2023 11 Oct 2, 2023 11 Oct 2, 2023 12 Oct 16, 2023 13 Nov 1, 2023 13 Nov 1, SYSTEM \$414,200.00 Sep 18, 2023 SYSTEM \$414,200.00 SYSTEM \$414,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate Destimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.							9		SYSTEM	\$414,200.00	Estimate Item Adjustment (0008) due to user simst overridding Payment																				
Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate. 10 Sep 18, 2023 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 25 on the current Payment Estimate.						9		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 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, SYSTEM (\$414,200.00) 13 Nov 1, SYSTEM \$414,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 13 Nov 1, SYSTEM \$414,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate Estimate Exception 25 on the current Payment Estimate Estimate Exception 25 on the current Payment Estimate.																					1	1	1	10	10	10	10		SYSTEM	\$414,200.00	Estimate Item Adjustment (0020) due to user simst overridding Payment
Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate Exception 25 on the current Payment Estimate. 11 Oct 2, 2023 12 Oct 16, 2023 SYSTEM \$414,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 25 on the current Payment Estimate. 12 Oct 16, 2023 SYSTEM \$414,200.00 13 Nov 1, 2023 SYSTEM \$414,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 13 Nov 1, SYSTEM \$414,200.00						10		SYSTEM	(\$414,200.00)																						
12 Oct 16, 2023 12 Oct 16, 2023 13 Nov 1, 2023 14 Nov 1, 2023 Nov																											11		SYSTEM	\$414,200.00	Estimate Item Adjustment (0019) due to user simst overridding Payment
2023 Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 25 on the current Payment Estimate. 12 Oct 16, 2925 (\$414,200.00) 13 Nov 1, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 25 on the current Payment Estimate. 13 Nov 1, SYSTEM (\$414,200.00)						11		SYSTEM	(\$414,200.00)																						
2023 13 Nov 1, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 25 on the current Payment Estimate.					2023 Estimate Item Adjustment (0020) due to Estimate Exception 25 on the current P	Estimate Item Adjustment (0020) due to user simst overridding Payment																									
2023 Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 25 on the current Payment Estimate. 13 Nov 1, SYSTEM (\$414,200.00)																															
						13		SYSTEM	\$414,200.00	Estimate Item Adjustment (0018) due to user simst overridding Payment																					
						13		SYSTEM	(\$414,200.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3123	0710	SLAB ON CONCRETE BEAM	Material	,,	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)	
					18	Feb 1, 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 19 on the current Payment Estimate.
					18	Feb 1, 2024	SYSTEM	(\$414,200.00)	
					19	Mar 4, 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 19 on the current Payment Estimate.
					19	Mar 4, 2024	SYSTEM	(\$414,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
								ድስ ስስ	
	0710 -					_		\$0.00	
	0710	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.
		CONCRETE CURB	Material		9		SYSTEM SYSTEM		Estimate Item Adjustment (0009) due to user simst overridding Payment
		CONCRETE CURB	Material			2023 Sep 5,		\$33,388.00	Estimate Item Adjustment (0009) due to user simst overridding Payment
		CONCRETE CURB	Material		9	2023 Sep 5, 2023 Sep 18,	SYSTEM	\$33,388.00 (\$33,388.00)	Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overridding Payment
		CONCRETE CURB	Material		9	2023 Sep 5, 2023 Sep 18, 2023	SYSTEM	\$33,388.00 (\$33,388.00) \$33,388.00	Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overridding Payment
		CONCRETE CURB	Material		9 10 10	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM	\$33,388.00 (\$33,388.00) \$33,388.00 (\$33,388.00)	Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment
		CONCRETE CURB	Material		9 10 10 11	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$33,388.00 (\$33,388.00) \$33,388.00 (\$33,388.00) \$33,388.00	Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment
		CONCRETE CURB	Material		9 10 10 11 11 11	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$33,388.00 (\$33,388.00) \$33,388.00 (\$33,388.00) \$33,388.00	Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overridding Payment Estimate Item Adjustment (0021) due to user simst overridding Payment
		CONCRETE CURB	Material		9 10 10 11 11 12	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$33,388.00 (\$33,388.00) \$33,388.00 (\$33,388.00) \$33,388.00 (\$33,388.00)	Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overridding Payment Estimate Item Adjustment (0021) due to user simst overridding Payment
		CONCRETE CURB	Material		9 10 10 11 11 12 12 12	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$33,388.00 (\$33,388.00) \$33,388.00 (\$33,388.00) \$33,388.00 (\$33,388.00) \$33,388.00	Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 26 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.
		CONCRETE CURB	Material		9 10 10 11 11 12 12 13	2023 Sep 5, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$33,388.00 (\$33,388.00) \$33,388.00 (\$33,388.00) \$33,388.00 (\$33,388.00) (\$33,388.00) \$33,388.00	Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 26 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.
		CONCRETE CURB	Material		9 10 10 11 11 12 12 13 13	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$33,388.00 (\$33,388.00) \$33,388.00 (\$33,388.00) \$33,388.00 (\$33,388.00) \$33,388.00 (\$33,388.00)	Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 26 on the current Payment Estimate. 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. 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.
		CONCRETE CURB	Material	- Total	9 10 10 11 11 12 12 13 13 14	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1, 2023 Nov 16, 2023	SYSTEM	\$33,388.00 (\$33,388.00) \$33,388.00 (\$33,388.00) \$33,388.00 (\$33,388.00) \$33,388.00 (\$33,388.00) \$33,388.00	Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 26 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate Item Adjustment (0019) due to user simst overridding Payment
		CONCRETE CURB	Material - To		9 10 10 11 11 12 12 13 13 14	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1, 2023 Nov 16, 2023	SYSTEM	\$33,388.00 (\$33,388.00) \$33,388.00 (\$33,388.00) \$33,388.00 (\$33,388.00) \$33,388.00 (\$33,388.00) \$33,388.00 (\$33,388.00) \$33,388.00	Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 26 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate Item Adjustment (0019) due to user simst overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J3S3123	0730	27 IN., PRESTRESSED CONC SPREAD	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.																	
		BOX BM			5	Jun 30, 2023	SYSTEM	(\$71,600.00)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	0730 -	Total						\$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 - To	tal				\$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.																	
		more			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)	
								18	Feb 1, 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.														
						18	Feb 1, 2024	SYSTEM	(\$3,534.30)																	
					19	Mar 4, 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.																	
					19	Mar 4, 2024	SYSTEM	(\$3,534.30)																		
				- Total				\$0.00																		
			Material - To	tal				\$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)																		
					18	Feb 1, 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.																	
					18	Feb 1, 2024	SYSTEM	(\$5,117.01)																		
					19	Mar 4,	SYSTEM	\$5,117.01	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	5002	MISC. AGGREGATE FOR	Material			2024			Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate.
		BASE			19	Mar 4, 2024	SYSTEM	(\$5,117.01)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5002 -	Total						\$0.00	
	5003	PIPE COLLAR, TYPE A	Material		15	Dec 4, 2023	SYSTEM	\$6,760.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Dec 4, 2023	SYSTEM	(\$6,760.26)	
					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)	
					18	Feb 1, 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.
					18	Feb 1, 2024	SYSTEM	(\$6,760.26)	
					19	Mar 4, 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.
					19	Mar 4, 2024	SYSTEM	(\$6,760.26)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5003	Total						\$0.00	
J3S3123 -	Total							\$2,248.35	
Overall - 1	Total							\$2,248.35	

MoDOT

Contract Adjustments for Contract - 230120-C06

There are no contract adjustments to display for this contract.

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