

Pay Estimate Created Date: January 8, 2025

Final Es	stimate lumber	Contra		80120-C06		Pay Period Start	March 2, 2024	J	int \$2,846,237.31		
20		Prime Contra		apital Paving & Cons .C	struction,	Pay Period End	January 7, 2025	Net Change Order Amount Current Contract Amou	\$2,299.08 nt \$2,848,536.39		
Approval Date									By User		
March 18, 2025				Generated and Ap	proved (and	should be consid	lered Draft) at t	ne Project Office Level by	rileyr1		
April 22, 2025			R	eviewed and Approve	ed (and shoul	d be considered	Draft) at the Re	esident Engineer Level by	stutsb1		
May 5, 2025				Re	eviewed and A	Approved at the	Central Office (Controllers Office Level by	ramses1		
Original Comp	letion D	ate	Current C	ompletion Date	Actual	Completion Dat	e % (of Current Contract Amou	ntract Amount Complete		
December	1, 2023		Decer	nber 1, 2023	Septe	ember 27, 2023	100.00%				
	C	Contract	Informationa	I Dates		Mile	estones				
Date Descripti	ion (Original	Completion E	Date Current Comp	oletion Date	No Milestones	Exist for Contra	act			
Acceptance Date	Ν	March 18	, 2025	March 18, 202	5						
Awarded Date	F	ebruary	8, 2023	February 8, 20	23						
Letting Date	Letting Date January 20, 2023			January 20, 20	23						
Notice to Proceed	Notice to Proceed Date March 6, 2023 Ma			March 6, 2023	March 6, 2023						
Open to Traffic Da	Open to Traffic Date September 27, 2023 September 27, 202			2023							
Work Began Date May 1, 2023 May 1, 2023											

Contract Total Pag	y For Estimate No. 20								
		This Estimate	Previous	To Date					
230120-C06									
	Total Posted Items Pay	\$0.00	\$2,848,536.39	\$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					
			\$2,850,784.74	\$2,850,784.74					
Contract Total Pay	yable This Estimate:	\$0.00							
tems Paid This Es	timate Period								
No Data Available	e								
Contract Adjustme	ents This Estimate								
No Contract Adjustments Exist on Contract									
ine Item Adjustme	ents This Estimate								

No Data Available



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

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

Totals by Job Numbers

	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$2,848,536.39	\$2,848,536.39
Gross Item Adjustments	\$0.00	\$2,248.35	\$2,248.35
Gross Item Pay	\$0.00	\$2,850,784.74	\$2,850,784.74
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

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

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

lotal ratio / An items / An Estimates (including units Estimate) lote: 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 POSTEI 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.
		0001	0060	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	12.00	-6.20	5.80	100F	5.80	\$1,150.00	\$6,670.
		0001	0070	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	\$2,700.00	\$5,400.
		0001	0080	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	4,580.00	0.00	4,580.00	SQYD	4,580.00	\$9.00	\$41,220.
		0001	0090	4010150	TYPE A2 SHOULDER	1,350.40	0.00	1,350.40	SQYD	1,350.40	\$70.00	\$94,528.
		0001	0100	4019905	MISC.OPTIONAL PAVEMENT	3,229.30	0.00	3,229.30	SQYD	3,229.30	\$95.00	\$306,783.
		0001	0110	6097000	ROCK LINING	8.00	-4.00	4.00	CUYD	4.00	\$215.00	\$860.
		0001	0120	6113020	FURNISHING TYPE 2 ROCK BLANKET	994.00	0.00	994.00	CUYD	994.00	\$61.00	\$60,634.
		0001	0130	6113040	PLACING TYPE 2 ROCK BLANKET	994.00	0.00	994.00	CUYD	994.00	\$27.00	\$26,838.
		0001	0140	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	4.00	\$4,692.45	\$18,769.
		0001	0150	6122020	REPLACEMENT SAND BARREL	4.00	-4.00	0.00	EA	0.00	\$1,435.34	\$0.
		0001	0160	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$2,207.44	\$2,207.
		0001	0170	6161005	CONSTRUCTION SIGNS	1,612.00	-164.50	1,447.50	SQFT	1,447.50	\$6.62	\$9,582.
		0001	0180	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	2.00	6.00	EA	6.00	\$71.77	\$430.
		0001	0190	6161025	CHANNELIZER (TRIM LINE)	90.00	110.00	200.00	EA	200.00	\$19.87	\$3,974.
		0001 0200 616103			TYPE III MOVEABLE BARRICADE	46.00	0.00	46.00	EA	46.00	\$182.18	\$8,380.
		0001	0210	6161033	DIRECTIONAL INDICATOR BARRICADE	29.00	0.00	29.00	EA	29.00	\$82.81	\$2,401.
		0001	0220	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$2,594.65	\$5,189.
		0001	0230	6161055	SEQUENTIAL FLASHING WARNING LIGHT	29.00	0.00	29.00	EA	29.00	\$71.77	\$2,081.
		0001	0240	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	6.00	\$4,140.40	\$24,842
		0001	0250	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,435.34	\$5,741
		0001	0260	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,700.00	0.00	1,700.00	LF	1,700.00	\$25.91	\$44,047
		0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$193,000.00	\$193,000
		0001	0280	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	-2.00	0.00	EA	0.00	\$600.00	\$0
		0001	0290	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	1,002.00	0.00	1,002.00	LF	1,002.00	\$0.39	\$390
		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
					MARKING PAINT, TYPE L BEADS							
		0001	0310		4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	556.00	0.00	556.00	LF	556.00	\$0.39 \$0.39	\$216. \$448.
		0001	0330	6206124A	MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	40.00	0.00	40.00	LF	40.00	\$1.66	\$66.
		0001			PAINT, TYPE P BEADS							
		0001	0340	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,491.00	0.00	1,491.00	SQYD	1,491.00	\$1.67	\$2,489
		0001	0350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000
		0001	0360	7261015	15 IN. PIPE GROUP A	246.00	0.00	246.00	LF	246.00	\$60.00	\$14,760
		0001	0370	7261030	30 IN. PIPE GROUP A	49.00	0.00	49.00	LF	49.00	\$181.00	\$8,869
		0001	0380	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	5.00	0.00	5.00	FT	5.00	\$3,066.00	\$15,330
		0001	0390	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$566.00	\$1,132
		0001	0400	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$963.00	\$963
		0001	0410	8025006	MULCHING	2.30	-0.90	1.40	ACRE	1.40	\$2,365.71	\$3,311
		0001	0420	8051000A	SEEDING - COOL SEASON GRASSES	1.50	1.60	3.10	ACRE	3.10	\$2,647.34	\$8,206.
		0001	0430	8061004	SEDIMENT TRAP ROCK	4.00	-4.00	0.00	CUYD	0.00	\$49.67	\$0.



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

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo Description	Bid Quantity	Net Change	Total Current	Unit	Total Posted	Unit Price	Total Value POSTEI To Date (See repor
							Order	Quantity		Approved Qty		generated date)
30120-C06	J3S3123	0001	0440	8061005	ROCK DITCH CHECK	210.00	0.00	210.00	LF	210.00	\$14.08	\$2,956.8
		0001	0450	8061006	ALTERNATE DITCH CHECK	20.00	298.00	318.00	LF	318.00	\$11.83	\$3,761.9
		0001	0460	8061016	SEDIMENT REMOVAL	270.00	-266.00	4.00	CUYD	4.00	\$20.00	\$80.
		0001	0470	8061017	TEMPORARY SEEDING	0.80	-0.80	0.00	ACRE	0.00	\$1,577.14	\$0.
		0001	0480	8064133	TYPE 1C EROSION CONTROL BLANKET	7,678.00	0.00	7,678.00	SQYD	7,678.00	\$1.97	\$15,125.
		0010	0490	6061010	GUARDRAIL TYPE A	988.00	0.00	988.00	LF	988.00	\$27.98	\$27,644.
		0010	0500	6061060	MGS GUARDRAIL	1,075.00	0.00	1,075.00	LF	1,075.00	\$28.03	\$30,132
		0010	0510	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	4.00	\$1,457.23	\$5,828.
		0010	0520	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.00	0.00	4.00	EA	4.00	\$2,866.29	\$11,465.
		0010	0530	6062300A	TRANSITION SECTION, 6.5 FT. POSTS	4.00	0.00	4.00	EA	4.00	\$672.76	\$2,691
		0010	0540	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,472.96	\$13,891.
		0010	0550	6063015	TYPE A CRASHWORTHY END TERMINAL	4.00	0.00	4.00	EA	4.00	\$3,472.96	\$13,891.
		0010	0560	6066610	END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,350.65	\$2,701
		0040	0570	9031010	CONCRETE FOOTINGS, EMBEDDED	4.80	0.00	4.80	CUYD	4.80	\$1,445.18	\$6,936
		0040	0580	9031210	STRUCTURAL STEEL POSTS	3,380.00	0.00	3,380.00	LB	3,380.00	\$5.59	\$18,894
		0040	0590	9031220	PIPE POSTS	560.00	0.00	560.00	LB	560.00	\$6.14	\$3,438
		0040	0600	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	8.00	0.00	8.00	EA	8.00	\$255.07	\$2,040
		0040	0610	9031270A	2 IN. PSST POST - 12 GA.	106.00	0.00	106.00	LF	106.00	\$22.24	\$2,357
		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
		0040	0630	9035004A	SH-FLAT SHEET	44.00	0.00	44.00	SQFT	44.00	\$22.47	\$988
		0070	0640	2061000	CLASS 1 EXCAVATION	335.00	0.00	335.00	CUYD	335.00	\$69.00	\$23,115
		0070	0650	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$90,000.00	\$90,000
		0070	0660	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	144.00	0.00	144.00	SQYD	144.00	\$225.00	\$32,400
		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
		0070	0680	7025002	PILE WAVE ANALYSIS	3.00	0.00	3.00	EA	3.00	\$1,250.00	\$3,750
		0070	0690	7027000	PILE POINT REINFORCEMENT	32.00	0.00	32.00	EA	32.00	\$115.00	\$3,680
		0070	0700	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	156.10	0.00	156.10	CUYD	156.10	\$1,100.00	\$171,710
		0070	0710	7034222	SLAB ON CONCRETE BEAM	872.00	0.00	872.00	SQYD	872.00	\$475.00	\$414,200
		0070	0720	7034630	CONCRETE CURB (BRIDGE RAIL)	491.00	0.00	491.00	LF	491.00	\$68.00	\$33,388
		0070	0730	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	891.00	0.00	891.00	LF	891.00	\$400.00	\$356,400
		0070	0740	7061060	REINFORCING STEEL (BRIDGES)	22,450.00	0.00	22,450.00	LB	22,450.00	\$2.17	\$48,716
		0070	0750	7122300	BRIDGE RAIL (32 IN. TWO TUBE STRUCTURAL STEEL)	494.00	0.00	494.00	LF	494.00	\$295.00	\$145,730
		0070	0760	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,610.00	\$5,220
		0070	0770	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$250.00	\$2,000
		0070	0780	7161002	LAMINATED NEOPRENE BEARING PAD	24.00	0.00	24.00	EA	24.00	\$255.00	\$6,120
		0001	5001	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	0.00	261.80	261.80	SQYD	261.80	\$13.50	\$3,534
		0001	5002	3049907	MISC.ROCK FILL	0.00	84.30	84.30	CUYD	84.30	\$60.70	\$5,117
		0001	5003	6044011	PIPE COLLAR, TYPE A	0.00	3.00	3.00	EA	3.00	\$2,253.42	\$6,760
		0010	5004	1094000	FORCE ACCOUNT	0.00	774.21	774.21	EA	774.21	\$1.00	\$774



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

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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J3S3123	0030	EMBANKMENT IN PLACE	Material		9	Sep 5, 2023	SYSTEM	\$85,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Sep 5, 2023	SYSTEM	(\$85,986.00)	
					10	Sep 18, 2023	SYSTEM	\$85,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Sep 18, 2023	SYSTEM	(\$85,986.00)	
					11	Oct 2, 2023	SYSTEM	\$85,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Oct 2, 2023	SYSTEM	(\$85,986.00)	
					12	Oct 16, 2023	SYSTEM	\$85,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Oct 16, 2023	SYSTEM	(\$85,986.00)	
					13	Nov 1, 2023	SYSTEM	\$85,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Nov 1, 2023	SYSTEM	(\$85,986.00)	
					14	Nov 16, 2023	SYSTEM	\$85,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Nov 16, 2023	SYSTEM	(\$85,986.00)	
					15	Dec 4, 2023	SYSTEM	\$85,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Dec 4, 2023	SYSTEM	(\$85,986.00)	
					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	
			Material - To	tal				\$0.00	
		Total	M-4 1 1		0	Au. 12	OVOTEL	\$0.00	This adjuster whether the state is a state of the state o
	0040	COMPACTING EMBANKMENT	Material		8	Aug 16, 2023	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Aug 16, 2023	SYSTEM	(\$500.00)	
					9	Sep 5, 2023	SYSTEM	\$2,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Sep 5,	SYSTEM	(\$2,445.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J3S3123	0040	COMPACTING	Material	51		2023															
		EMBANKMENT			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)													
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						15	Dec 4, 2023	SYSTEM	(\$2,445.00)												
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					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
					19	Mar 4, 2024	SYSTEM	(\$2,445.00)													
				- Total				\$0.00													
			Material - Tot	tal				\$0.00													
	0040 -					-		\$0.00													
	0080	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.												
		BASE (4 IN. THICK)	9	9	9	9	К) 9	e e e e e e e e e e e e e e e e e e e	S	9	9	9	9	9	9	9	9	Sep 5, 2023	SYSTEM	(\$41,220.00)	
																	10	1		1	1
					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.												



Contract ID: 230120-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J3S3123	0080	TYPE 1 AGGREGATE FOR	Material	1300	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)					
													11		11	1	1	1	1	11	11	11	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)									
								1	-	1			1	-	12	1	1		1		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																		

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Type Adjustment Number Date By Type										
SHOULDER File Super-Signal Status S	ct	Line	Description		Adjustment				Amount	Remarks
Provide Novide (8)45.200 Provide (8)45.200 The adjustment of the the original optime parenalised Material Payment. Provide (8)45.200 The adjustment of the the original optime. (8)45.200 Provide (8)45.200 The adjustment of the the original optime. (8)45.200 Provide (8)45.200 The adjustment of the the original optime. (8)45.200 Provide (8)45.200 The adjustment of the the original optime. (8)45.200 Provide (8)45.200 The adjustment of the the original optime. (8)45.200 Provide (8)45.200 The adjustment of the the original optime. (8)45.200 Provide (8)45.200 The adjustment of the the original optime. (8)45.200 Provide (8)45.200 The adjustment of the the original optime. (8)45.200 Provide (8)45.200 The adjustment of the the original optime. (8)45.200 Provide (8)45.200 The adjustment of the the original optime. (8)45.200 Provide (8)45.200 The adjustment of the the original optime. (8)45.200 Provide (8)4	23	0090		Material						Estimate Exception 5 on the current Payment Estimate.
			SHOULDER			13		SYSTEM	(\$94,528.00)	
						14		SYSTEM	\$94,528.00	Estimate Item Adjustment (0004) due to user simst overridding Payment
Image: Second						14		SYSTEM	(\$94,528.00)	
						15		SYSTEM	\$94,528.00	Estimate Item Adjustment (0004) due to user simst overridding Payment
						15		SYSTEM	(\$94,528.00)	
						16		SYSTEM	\$94,528.00	Estimate Item Adjustment (0004) due to user simst overridding Payment
Nome Nome Nome Nome Nome Nome Nome 100 1						16		SYSTEM	(\$94,528.00)	
Normal Problem Normal Problem Number of the solution of fields the original system-generated Material Payment. 18 Feb. 1. SYSTEM \$94,528.00 This adjustment offsets the original system-generated Material Payment. 18 Feb. 1. SYSTEM \$94,528.00 This adjustment offsets the original system-generated Material Payment. 19 Mar4, SYSTEM \$94,528.00 This adjustment offsets the original system-generated Material Payment. 19 Mar4, SYSTEM \$94,528.00 This adjustment offsets the original system-generated Material Payment. 19 Mar4, SYSTEM \$94,528.00 This adjustment offsets the original system-generated Material Payment. 19 Mar4, SYSTEM \$94,528.00 This adjustment offsets the original system-generated Material Payment. 19 Mar4, \$93,52 SIMST \$222.80 B23-33.41% AC \$155.97 19 Sep5, SIMST \$223.05 SIMST \$221.05 10 FUEL Total 9 Sep5, SIMST \$221.05 1000 FUEL Total 9 Sep5, SIMST \$221.05						17		SYSTEM	\$94,528.00	Estimate Item Adjustment (0004) due to user simst overridding Payment
						17		SYSTEM	(\$94,528.00)	
$ V_{L} V$						18		SYSTEM	\$94,528.00	Estimate Item Adjustment (0004) due to user simst overridding Payment
$ \begin{array}{c c c c c } & & & & & & & & & & & & & & & & & & &$						18		SYSTEM	(\$94,528.00)	
						19		SYSTEM	\$94,528.00	Estimate Item Adjustment (0004) due to user simst overridding Payment
Material - To: 50.00 Oher Item Adjustment ACAD 9 Sep 5, 2023 SIMST S222.58 BP23-33.41% AC \$155.97 BP123-20 4.2% AC \$66.61 ACAD - Tot: 5222.58 SIMST S222.68 BP123-20 4.2% AC \$66.61 FUEL 9 Sep 5, 2023 SIMST (\$2.13) AWP generated wrong FUEL ADJUSTMENT of \$2.13. FUEL 9 Sep 5, 2023 SIMST \$212.68 Other Item Adjustment - Tot: \$202.51 SIMST \$212.68 Other Item Adjustment - Tot: \$212.68 Price FUEL 9 Sep 5, 2023 SIMST \$212.68 Other Item Adjustment - Total \$2023 SIMST \$213.68 Price FUEL - Total \$2023 SIMST \$223.8 B213.33 At % AC \$769.28 0100 MISC Oher Item Adjustment ACAD \$2 Sep 5, SIMST \$884.51 \$229.3 \$Y101N THICK 0100 MISC Oher Item Adjustment - Total \$2 \$18,130.99 \$292.3 \$						19		SYSTEM	(\$94,528.00)	
$ \begin{array}{ c c c c } \hline \end{tabular} \begin{tabular}{ c c c } \hline \end{tabular} \end{tabular}$					- Total		1		\$0.00	
AdjustmentAdjustment $4CAO - Total$ $4CAO - Total$ 5222.3 BP1 23-20 4.2% AC \$66.61 $FUEL$ $FUEL$ $FUEL$ 9° $8ep 5$, 2023 $SIMST$ $(S2.13)$ AWP generated wrong FUEL ADJUSTMENT of \$2.13. $FUEL - Total$ $FUEL - Total$ 9° $8ep 5$, 2023 $SIMST$ $S212.68$ Other Item Adjustment - Total 9° $8ep 5$, 2023 $SYSTEM$ $S2.13$ Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2023 Other Item Adjustment - Total 9° $8ep 5$, 2023 $SYSTEM$ $S2.13$ Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2023 Other Item Adjustment - Total 9° $8ep 5$, 2023 $SIMST$ $S2.13$ Reference Item Adjustment Index Adjustment Type applied is FUEL 2023 Other Item Adjustment - Total 9° $8ep 5$, 2023 $SIMST$ $S928.58$ $BP2.33.4.1\%$ AC \$769.28 $BP1 23-204.2%$ AC \$159.30Other Item Adjustment - Total 9° $8ep 5$, 2023 $SIMST$ $S928.58$ $BP2.33.54.1\%$ AC \$769.28 $BP1 23-204.2\%$ AC \$159.30Other Item Adjustment - Total $V = V = V = V = V = V = V = V = V = V =$				Material - To	tal				\$0.00	
$ \begin{array}{ c c c c c } \hline FUEL & 9 & Sep 5, \\ \hline Substitution & Substitut$					ACAD	9		SIMST	\$222.58	
$ \begin{array}{c c c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$					ACAD - Tota	al			\$222.58	
$ \left \begin{array}{c c c c } & \hline \\ & \hline \\ & \hline \\ \hline \\ \hline \\ \hline \\ \hline \\ \hline \\ \hline$					FUEL	9		SIMST	(\$2.13)	AWP generated wrong FUEL ADJUSTMENT of \$2.13.
Other Item Adjustment - TotalSep 5, 2023SYSTEM\$433.13Reference Item Price Adjustment Index Adjustment Type applied is FUEL $3 \ 2023$ - Total- Total- Total $3 \ 2023$ SYSTEM $$2.13$ Reference Item Price Adjustment Index Adjustment Type applied is FUEL0090 - Total- Total $- Total$ $$2.23$ SYSTEM $$2.13$ 0090 - Total- Total $$2.23$ SIMST $$2928.58$ BE23-33 4.1% AC \$769.280100MISC.Other Item Adjustment $$2.023$ SIMST $$928.58$ BE23-33 4.1% AC \$769.280100MISC.Other Item Adjustment $$2.023$ SIMST $$928.58$ BE23-33 4.1% AC \$769.280100MISC.Other Item Adjustment $$2.023$ SIMST $$928.58$ BE23-33 Y 10IN THICK0100 - Total $$2.023$ SIMST $$884.51$ $$229.3$ SY 10IN THICK0100 - Total $$2.023$ SIMST $$884.51$ $$229.3$ SY 10IN THICK0100 - Total $$2.023$ SYSTEM $$18,13.09$ $$1.813.09$ 0140MPACT ATTENUATOR 70 MPH (SARM) $$2.023$ SYSTEM $$18,769.80$ This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Item A						9		SIMST	\$212.68	
Price FUEL Price FUEL 9 Sep 5, 2023 SYSTEM \$2.13 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0 - Total - Total 52.13 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0990 - Total Price FUEL - Total 52.13 Standard Standard 0990 - Total FUEC + Total 52.13 Standard Standard 0100 MISC. Other Item Adjustment ACAD 9 Sep 5, 2023 SIMST \$928.58 BB23-33 4.1% AC \$769.28 BP1 23-20 4.2% AC \$159.30 0100 MISC. Other Item Adjustment - Total 5293.5 SIMST \$928.58 BP23-33 9.101N THICK Total Sep 5, 2023 SIMST \$928.58 BP1 23-20 4.2% AC \$159.30 Total FUEL - Total Sep 5, 2023 SIMST \$988.51 3229.3 SY 101N THICK Total FUEL - Total Sep 5, 2023 SIMST \$18,13.09 Other Item Adjustment - Total Simat Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001					FUEL - Tota	I			\$210.55	
Image: Constraint of the state of				Other Item A	djustment - T	otal			\$433.13	
Visc Price FUEL - Total \$2.13 0090 - Total V Sep 5, 2023 SIMST \$435.26 0100 MISC, Adjustment ACAD 9 Sep 5, 2023 SIMST \$928.58 BB23-33.4.1% AC \$769.28 BP1 23-20 4.2% AC \$159.30 0100 ACAD - Total ACAD - Total \$928.58 BB23-33 SY 10IN THICK 0100 FUEL - Total \$9 Sep 5, 2023 SIMST \$884.51 3229.3 SY 10IN THICK 0100 - Total Other Item Adjustment - Total \$9 Sep 5, 2023 SIMST \$1813.09 0100 - Total IMPACT Material 2 May 16, 2023 SISTEM \$18,769.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0140 ATTENUATOR 70 MPH (SAND BARREL ARRAY) 2 May 16, 2023 SISTEM \$(\$18,769.80) This adjustment (0001) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.				Price FUEL		9		SYSTEM	\$2.13	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0090 - Total 0090 - Total \$435.26 0100 MISC. Other Item Adjustment ACAD 9 Sep 5, 2023 SIMST \$928.58 BB23-33 4.1% AC \$769.28 BP1 23-20 4.2% AC \$159.30 ACAD - Total ACAD - Total \$928.58 SB823-33 4.1% AC \$769.28 BP1 23-20 4.2% AC \$159.30 FUEL 9 Sep 5, 2023 SIMST \$928.58 BB23-33 4.1% AC \$769.28 BP1 23-20 4.2% AC \$159.30 FUEL 9 Sep 5, 2023 SIMST \$928.58 BB23-33 Y 10IN THICK FUEL - Total 9 Sep 5, 2023 SIMST \$884.51 3229.3 SY 10IN THICK Other Item Adjustment - Total 9 Sep 5, 2023 SIMST \$18.13.09 O100 - Total V S1,813.09 Stantant Stantant 0140 IMPACT MPH (SAND BARREL ARRAY) Material 2 May 16, 2023 SYSTEM \$18,769.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 2 May 16, 2023 SYSTEM \$18,769.80 Intervent Payment Estimate.					- Total				\$2.13	
O100 MISC. Other Item Adjustment ACAD 9 Sep 5, 2023 SIMST \$928.58 BB23-33 4.1% AC \$769.28 BP1 23-20 4.2% AC \$159.30 ACAD - Total ACAD - Total \$928.58 BB23-33 4.1% AC \$159.30 FUEL 9 Sep 5, 2023 SIMST \$928.58 BB23-33 4.1% AC \$159.30 FUEL - Total \$100 - Total \$928.58 \$928.58 \$928.58 \$928.58 Other Item Adjustment - Total \$928.58 \$928.58 \$928.58 \$229.3 SY 10IN THICK Othor - Total Other Item Adjustment - Total \$1,813.09 \$100 - Total \$1,813.09 O140 IMPACT MPH (SAND BARREL ARRAY) Material \$2 May 16, 2023 \$YSTEM \$18,769.80 This adjustment (0001) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate. 2 May 16, 2023 \$YSTEM \$18,769.80 Intervent Payment Estimate.				Price FUEL -	Total				\$2.13	
Adjustment Adjustment 2023 BP1 23-20 4.2% AC \$159.30 ACAD - Total FUEL 9 Sep 5, 2023 SIMST \$928.58 FUEL - Total 9 Sep 5, 2023 SIMST \$884.51 3229.3 SY 10IN THICK Other Item Adjustment - Total 9 May 16, 2023 \$1,813.09 1 1 O140 IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) Material 2 May 16, 2023 SYSTEM \$18,769.80 This adjustment (0001) due to user simst overridding Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.		0090 -	Total						\$435.26	
FUEL 9 Sep 5, 2023 SIMST \$884.51 3229.3 SY 10IN THICK FUEL - Total Other Item Adjustment - Total \$884.51 3229.3 SY 10IN THICK Other Item Adjustment - Total \$1881.09 0100 - Total Cher Item Adjustment - Total \$1,813.09 0140 IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) Material 2 May 16, 2023 SYSTEM \$18,769.80 This adjustment (0001) due to user simst overridding Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.		0100	MISC.		ACAD	9	Sep 5, 2023	SIMST	\$928.58	
Image: bit with the system of the system					ACAD - Tota	al			\$928.58	
Other Item Adjustment - Total \$1,813.09 0100 - Total \$1,813.09 0140 IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) Material ATTENUATOR 70 MPH (SAND BARREL ARRAY) 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. 2 May 16, 2023 SYSTEM (\$18,769.80)					FUEL	9		SIMST	\$884.51	3229.3 SY 10IN THICK
0100 - Total \$1,813.09 0140 IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) Material 2 May 16, 2023 SYSTEM \$18,769.80 2 May 16, 2023 SYSTEM 2 May 16, 2023 SYSTEM 2 May 16, 2023 SYSTEM 2 May 16, 2023 SYSTEM					FUEL - Tota	I			\$884.51	
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. 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				Other Item A	djustment - T	otal			\$1,813.09	
ATTENUATOR 70 MPH (SAND BARREL ARRAY) 2023 2023 Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate. 2 May 16, 2023 SYSTEM (\$18,769.80)		0100 -	Total						\$1,813.09	
2 May 16, SYSTEM (\$18,769.80) 2023		0140	ATTENUATOR 70 MPH (SAND	Material		2		SYSTEM	\$18,769.80	Estimate Item Adjustment (0001) due to user simst overridding Payment
3 Jun 2, SYSTEM \$18,769.80 This adjustment offsets the original system-generated Material Payment			DARREL AKKAY)			2		SYSTEM	(\$18,769.80)	
						3	Jun 2,	SYSTEM	\$18,769.80	This adjustment offsets the original system-generated Material Payment



May 6, 2025

ject	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		2020		\$0.00		
			Material - To					\$0.00		
1	0140 -	Total						\$0.00		
	0170	CONSTRUCTION	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	WARNING RAIL	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						
			Material - To	tal				\$0.00		
01	0180 -	Total						\$0.00		
	0190	180 - Total CHANNELIZER (TRIM LINE)	CHANNELIZER	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 -	· lotal						\$0.00		
	0190 - 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.	
		TYPE III MOVEABLE	Material		1		SYSTEM SYSTEM		Estimate Item Adjustment (0018) due to user simst overridding Payment	
		TYPE III MOVEABLE	Material	- Total		2023 May 2,		\$6,558.48	Estimate Item Adjustment (0018) due to user simst overridding Payment	
		TYPE III MOVEABLE	Material Material - To			2023 May 2,		\$6,558.48 (\$6,558.48)	Estimate Item Adjustment (0018) due to user simst overridding Payment	
	0200	TYPE III MOVEABLE				2023 May 2,		\$6,558.48 (\$6,558.48) \$0.00	Estimate Item Adjustment (0018) due to user simst overridding Payment	
	0200	TYPE III MOVEABLE BARRICADE				2023 May 2,		\$6,558.48 (\$6,558.48) \$0.00 \$0.00	Estimate Item Adjustment (0018) due to user simst overridding Payment	
	0200	TYPE III MOVEABLE BARRICADE Total DIRECTIONAL INDICATOR	Material - To		1	2023 May 2, 2023 May 2,	SYSTEM	\$6,558.48 (\$6,558.48) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 4 on the current Payment Estimate.	
	0200	TYPE III MOVEABLE BARRICADE Total DIRECTIONAL INDICATOR	Material - To		1	2023 May 2, 2023 May 2, 2023 May 2,	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.	
	0200	TYPE III MOVEABLE BARRICADE Total DIRECTIONAL INDICATOR	Material - To	tal - Total	1	2023 May 2, 2023 May 2, 2023 May 2,	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.	
	0200	TYPE III MOVEABLE BARRICADE Total DIRECTIONAL INDICATOR BARRICADE	Material - To Material	tal - Total	1	2023 May 2, 2023 May 2, 2023 May 2,	SYSTEM	\$6,558.48 (\$6,558.48) \$0.00 \$0.00 \$2,401.49 (\$2,401.49) \$0.00	Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 4 on the current Payment Estimate.	
	0200 - 0200 - 0210	TYPE III MOVEABLE BARRICADE Total DIRECTIONAL INDICATOR BARRICADE	Material - To Material Material - To	tal - Total	1	2023 May 2, 2023 May 2, 2023 May 2,	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.	
	0200 - 0200 - 0210 -	TOTAI DIRECTIONAL INDICATOR BARRICADE	Material - To Material Material - To	tal - Total	1	2023 May 2, 2023 May 2, 2023 May 2, 2023 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 \$0.00	Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 4 on the current Payment Estimate.	
	0200 - 0200 - 0210 -	TOTAI DIRECTIONAL INDICATOR BARRICADE	Material - To Material Material - To	tal - Total	1	2023 May 2, 2023 May 2, 2023 May 2, 2023 May 2, 2023 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 \$0.00 \$5,189.30	Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 4 on the current Payment Estimate.	
	0200 - 0200 - 0210 -	TOTAI DIRECTIONAL INDICATOR BARRICADE	Material - To Material Material - To	tal - Total tal - Total	1	2023 May 2, 2023 May 2, 2023 May 2, 2023 May 2, 2023 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.	
	0200 - 0200 - 0210 - 0220 -	TYPE III MOVEABLE BARRICADE	Material - To Material Material - To Material	tal - Total tal - Total	1	2023 May 2, 2023 May 2, 2023 May 2, 2023 May 2, 2023 May 2, 2023	SYSTEM SYSTEM SYSTEM	\$6,558.48 (\$6,558.48) \$0.00 \$0.00 \$2,401.49 (\$2,401.49) (\$2,401.49) \$0.00 \$0.00 \$5,189.30 (\$5,189.30) \$0.00 \$0.00	Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 4 on the current Payment Estimate.	
	0200 - 0200 - 0210 - 0220 -	TOTAI DIRECTIONAL INDICATOR BARRICADE	Material - To Material Material - To Material	tal - Total tal - Total	1	2023 May 2, 2023 May 2, 2023 May 2, 2023 May 2, 2023 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) \$0.00	Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 4 on the current Payment Estimate.	
	0200 - 0200 - 0210 - 0220 -	TYPE III MOVEABLE BARRICADE Total DIRECTIONAL INDICATOR BARRICADE Total Total Total SEQUENTIAL FLASHING	Material - To Material - To Material - To Material - To	tal - Total tal - Total	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2023 May 2, 2023 May 2, 2023 May 2, 2023 May 2, 2023 May 2, 2023 May 2, 2023 May 2, 2023	SYSTEM SYSTEM 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) \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 4 on the current Payment Estimate.	



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



May 6, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J3S3123	0300	6 IN. YELLOW HIGH BUILD WATERBORNE	Material - Tot	tal				\$0.00													
	0300	PAINT						\$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													
	0240	Total	Material - To	tal				\$0.00 \$0.00													
	0310 -	0310 - Total 0320 4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		11	Oct 2, 2023	SYSTEM	\$0.00 \$448.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user similar overridding Payment												
															3		i –	11	Oct 2, 2023	SYSTEM	(\$448.50)
				12	Oct 16, 2023	SYSTEM	\$448.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 20 on the current Payment Estimate.													
			12	Oct 16, 2023	SYSTEM	(\$448.50)															
				13	Nov 1, 2023	SYSTEM	\$448.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					13	Nov 1,	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 MARKING	Material		11	Oct 2, 2023	SYSTEM	\$66.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
		WARRING										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	Oct 16, 2023	SYSTEM	(\$66.40)																		
					13	Nov 1, 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.																	
					13	Nov 1, 2023	SYSTEM	(\$66.40)																		
					14	Nov 16, 2023	SYSTEM	\$66.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 20 on the current Payment Estimate.																	
					14	Nov 16, 2023	SYSTEM	(\$66.40)																		
			1									1			1	1	1					15	Dec 4, 2023	SYSTEM	\$66.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 25 on the current Payment Estimate.
					15	Dec 4, 2023	SYSTEM	(\$66.40)																		
					16	Dec 18, 2023	SYSTEM	\$66.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 20 on the current Payment Estimate.																	
					16	Dec 18, 2023	SYSTEM	(\$66.40)																		
					17	Jan 2, 2024	SYSTEM	\$66.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 20 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks											
J3S3123	0330	24 IN. WHITE WATERBORNE	Material	Туре	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.											
									1		1		1		1	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	tal				\$0.00												



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J3S3123	0420 -	Total						\$0.00				
	0440	ROCK DITCH CHECK	Material		3	Jun 2, 2023	SYSTEM	\$1,548.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					3	Jun 2, 2023	SYSTEM	(\$1,548.80)				
				- Total				\$0.00				
			Material - Tot	al				\$0.00				
	0440 -	Total						\$0.00				
	0450	ALTERNATE DITCH CHECK	Material		3	Jun 2, 2023	SYSTEM	\$236.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					3	Jun 2, 2023	SYSTEM	(\$236.60)				
				- Total				\$0.00				
			Material - Tot					\$0.00				
	0450 -	Total						\$0.00				
	0490	GUARDRAIL TYPE A	Construction Stockpile		10	Sep 18, 2023	SYSTEM	(\$15,874.88)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$15,874.88)				
			Construction	Stockpile - 1	「otal			(\$15,874.88)				
			Construction Stockpile		1	May 2, 2023	SYSTEM	\$15,874.88	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI - Total					\$15,874.88				
			Construction Material	Stockpile S1	ſMI - Total			\$15,874.88				
			Material		Material	Material		10	Sep 18, 2023	SYSTEM	\$27,644.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 9 on the current Payment Estimate.
								10	Sep 18, 2023	SYSTEM	(\$27,644.24)	
								11	Oct 2, 2023	SYSTEM	\$27,644.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Oct 2, 2023	SYSTEM	(\$27,644.24)				
					12	Oct 16, 2023	SYSTEM	\$27,644.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					12	Oct 16, 2023	SYSTEM	(\$27,644.24)				
				- Total				\$0.00				
			Material - Tot	al				\$0.00				
	0490 -	Total						\$0.00				
	0500	MGS GUARDRAIL	Construction Stockpile		10	Sep 18, 2023	SYSTEM	(\$17,645.25)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$17,645.25)				
			Construction	Stockpile - T	ſotal			(\$17,645.25)				
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$17,645.25	Payment Estimate Item Adjustment generated Stockpile Transaction			
			U I I I I I I I I I I I I I I I I I I I	- Total				\$17,645.25				
			Construction	Stockpile S1	ſMI - Total			\$17,645.25				
			Material		10	Sep 18, 2023	SYSTEM	\$30,132.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					10	Sep 18, 2023	SYSTEM	(\$30,132.25)				
					11	Oct 2, 2023	SYSTEM	\$30,132.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					11	Oct 2, 2023	SYSTEM	(\$30,132.25)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J3S3123	0500	MGS GUARDRAIL	Material	турс	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		
					14	Nov 16,	SYSTEM	(\$30,132.25)	Estimate Exception 8 on the current Payment Estimate.		
					15	2023 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		
					15	Dec 4,	SYSTEM	(\$30,132.25)	Estimate Exception 13 on the current Payment Estimate.		
				- Total		2023		\$0.00			
			Material - Tot	al				\$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)			
			Construction	n Stockpile - Total				(\$3,360.00)			
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$3,360.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			OTIVI	- Total				\$3,360.00			
			Construction	Stockpile S1	MI - Tota	I		\$3,360.00			
	0510 -	Total						\$0.00			
	0530	TRANSITION SECTION, 6.5 FT. POSTS	Construction Stockpile		10	Sep 18, 2023	SYSTEM	(\$1,060.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$1,060.00)			
			Construction	Stockpile - 1				(\$1,060.00)			
			Construction Stockpile STMI	T - 4 - 1	1	May 2, 2023	SYSTEM	\$1,060.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			0	- Total				\$1,060.00			
	0530 -	Total	Construction	Stockpile S	wii - Tota			\$1,060.00			
	0530 -	TYPE A CRASHWORTHY			10	Sep 18, 2023	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction		
		END TERMINAL (MASH)		- Total				(\$7,700.00)			
		(Construction	Stockpile - 1	otal			(\$7,700.00)			
			Construction Stockpile		1	May 2, 2023	SYSTEM	\$7,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$7,700.00			
			Construction	Stockpile ST	MI - Tota	I		\$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	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
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	
	0540 -	Total	Material - Tot	tal				\$0.00 \$0.00	
	0550	TYPE A CRASHWORTHY	Construction Stockpile		10	Sep 18, 2023	SYSTEM	(\$7,880.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL	Stockplie	- Total		2023		(\$7,880.00)	
			Construction	Stockpile - 1	otal			(\$7,880.00)	
			Construction Stockpile		1	May 2, 2023	SYSTEM	\$7,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$7,880.00	
			Construction	Stockpile S1	MI - Total			\$7,880.00	
			Material		10	Sep 18, 2023	SYSTEM	\$13,891.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Sep 18, 2023	SYSTEM	(\$13,891.84)	
					11	Oct 2, 2023	SYSTEM	\$13,891.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Oct 2, 2023	SYSTEM	(\$13,891.84)	
					12	Oct 16, 2023	SYSTEM	\$13,891.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Oct 16, 2023	SYSTEM	(\$13,891.84)	
			1	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.	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																	
Project	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	Reinaiks																	
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 - Tot	tal				\$0.00																		
	0550 -	Total						\$0.00																		
	0560	END ANCHOR	Construction Stockpile		10	Sep 18, 2023	SYSTEM	(\$1,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
				- Total				(\$1,460.00)																		
			Construction	Stockpile - T	otal			(\$1,460.00)																		
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$1,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction																	
			O HWI	- Total				\$1,460.00																		
			Construction	Stockpile S	MI - Total			\$1,460.00																		
	0560 -	Total						\$0.00																		
	0600	BREAKAWAY ASSEMBLY (PERFORATED	Material	Material	Material	Material	Material	Material	Material	Material		10	Sep 18, 2023	SYSTEM	\$2,040.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 21 on the current Payment Estimate.										
		SQUARE STEEL TUBE)						10	Sep 18, 2023	SYSTEM	(\$2,040.56)															
					11	Oct 2, 2023	SYSTEM	\$2,040.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 34 on the current Payment Estimate.																	
						1	1	-	1	1	12	11 12 12						11	Oct 2, 2023	SYSTEM	(\$2,040.56)					
																		1		1:	1	1:				
													12	Oct 16, 2023	SYSTEM	(\$2,040.56)										
							13	Nov 1, 2023	SYSTEM	\$2,040.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Exception 29 on the current Payment Estimate.															
					13	Nov 1, 2023	SYSTEM	(\$2,040.56)																		
					14	Nov 16,	SYSTEM	\$2,040.56	This adjustment offsets the original system-generated Material Payment																	



	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 - Tot	- Total Material - Total					\$0.00	
	0600 -							\$0.00		
	0610	2 IN. PSST POST -	Material		10	Sep 18,	SYSTEM	\$2,357.44	This adjustment offsets the original system-generated Material Payment	
		12 GA.				2023			Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate.	
		12 GA.			10	2023 Sep 18, 2023	SYSTEM	(\$2,357.44)		
		12 GA.			10	Sep 18,	SYSTEM SYSTEM	(\$2,357.44) \$2,357.44		
		12 GA.				Sep 18, 2023 Oct 2,			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	
		12 GA.			11	Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM	\$2,357.44	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	
		12 GA.			11	Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM	\$2,357.44 (\$2,357.44)	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	
		12 GA.			11 11 12	Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM	\$2,357.44 (\$2,357.44) \$2,357.44	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	
		12 GA.			11 11 12 12	Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,357.44 (\$2,357.44) \$2,357.44 (\$2,357.44)	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 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	
		12 GA.			11 11 12 12 13	Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,357.44 (\$2,357.44) \$2,357.44 (\$2,357.44) \$2,357.44	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 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	
		12 GA.			11 11 12 12 13 13	Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 16, Nov 1, 2023 Nov 1, 2023	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 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 Item Adjustment (0017) due to user simst overridding 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.	
		12 GA.			11 11 12 12 13 13 14	Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Nov 1, 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) \$2,357.44	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 Item Adjustment (0017) due to user simst overridding 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 Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 30 on the current Payment Estimate.	
		12 GA.			11 11 12 12 13 13 14 14	Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Not 16, 2023	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 (\$2,357.44)	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 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 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 28 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.	
		12 GA.			11 11 12 12 13 13 14 14 15	Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4,	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 (\$2,357.44) \$2,357.44	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 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 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 28 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.	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J3S3123	0610	2 IN. PSST POST - 12 GA.	Material	Туре	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
					17	Jan 2, 2024	SYSTEM	(\$2,357.44)	Estimate Exception 24 on the current Payment Estimate.
					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)	



APPROACH 9L-80 (MINOR INCIDE) No. 10 Second Exclusion (Second Control Payment Estimate Exclusion (Second Control Payment Estimate Exclusion (Second Control Payment Estimate) 10 Second Second Control Payment Estimate Exclusion (Second Control Payment Estimate) 11 Oct.2 SYSTEM Size (Second Control Payment Estimate) 11 Oct.2 SYSTEM Size (Second Control Payment Estimate) Size (Second Control Payment Estimate) 12 Oct.2 SYSTEM Size (Second Control Payment Estimate) Size (Second Control Payment Estimate) 12 Oct.2 SYSTEM Size (Second Control Payment Estimate) Size (Second Control Payment Estimate) 13 No.1 SYSTEM Size (Second Control Payment Estimate) Size (Second Control Payment Estimate) 14 No.1 SYSTEM Size (Second Control Payment Estimate) Size (Second Control Payment Estimate) 15 Dec.4 SYSTEM Size (Second Control Payment Estimate) Size (Second Control Payment Estimate) 14 No.1 SYSTEM Size (Second Control Payment Estimate) Size (Second Control Payment Estimate) 15 Dec.4 SYSTEM Size (Second Control Payment Estimate) Size (Secon	t Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Nome Nome <th< td=""><td>3 0660</td><td>APPROACH SLAB</td><td>Material</td><td></td><td>10</td><td></td><td>SYSTEM</td><td>\$32,400.00</td><td>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.</td></th<>	3 0660	APPROACH SLAB	Material		10		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		SYSTEM	(\$32,400.00)	
Image: Provide the second se					11		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.
Image: Provide the image of the im					11		SYSTEM	(\$32,400.00)	
					12		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		SYSTEM	(\$32,400.00)	
 					13		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		SYSTEM	(\$32,400.00)	
					14		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		SYSTEM	(\$32,400.00)	
					15		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		SYSTEM	(\$32,400.00)	
Vertice 2023 Vertice 17 2024 SVSTEM \$32,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate 17 2024 SVSTEM (\$32,400.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate 18 Feb 1, 2024 SVSTEM (\$32,400.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate 18 Feb 1, 2024 SVSTEM (\$32,400.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate 19 Mar 4, 2VSTEM (\$32,400.00) This adjustment (0013) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate 19 Mar 4, SVSTEM \$32,400.00 Estimate Exception 10 on the current Payment Estimate Internet to the system-generated Material Payment Estimate Exception 10 on the current Payment Estimate Internet to the system-generated Material Payment Estimate </td <td></td> <td></td> <td></td> <td></td> <td>16</td> <td></td> <td>SYSTEM</td> <td>\$32,400.00</td> <td>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.</td>					16		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.
Vertical Section 2000 (100 mm model) Vertical Section 2000 (100 mm model) Vertical Section 2000 (100 mm model) Vertical Section 2000 (100 mm model) Vertical Section 2000 (100 mm model) Vertical Section 2000 (100 mm model) Vertical Section 2000 (100 mm model) Vertical Section 2000 (100 mm model) Vertical Section 2000 (100 mm model) Vertical Section 2000 (100 mm model) Vertical Section 2000 (100 mm model) Vertical Section 2000 (100 mm model) Vertical Section 2000 (100 mm model) Vertical Section 2000 (100 mm model) Vertical Section 2000 (100 mm model) Vertical Section 2000 (100 mm model) Vertical Section 2000 (100 mm model) Vertical Section 2000 (100 mm model) Vertical Section 2000 (100 mm model) Vertical Section 2000 (100 mm model) Vertical Section 2000 (100 mm model) Vertical Section 2000 (100 mm model) Vertical Section 2000 (100 mm model) Vertical Section 2000 (100 mm model) Vertical Section 2000 (100 mm model) Vertical Section 2000 (100 mm model) Vertical Section 2000 (100 mm model) Vertical Section 2000 (100 mm model) Vertical Section 2000 (100 mm model) Vertical Section 2000 (100 mm model) Vertical Section 2000 (100 mm model) Vertical Section 2000 (100 mm model) Vertical Section 2000 (100 mm model) Vertical Section 2000 (100 mm model) Vertical Section 2000 (100 mm model) Vertical Section 2000 (100 mm model) Vertical Sectinal Section 2000 (100 mm model) <td></td> <td></td> <td></td> <td></td> <td>16</td> <td></td> <td>SYSTEM</td> <td>(\$32,400.00)</td> <td></td>					16		SYSTEM	(\$32,400.00)	
Vertice 2024 Vertice					17		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.
Image: Problem of the second secon					17		SYSTEM	(\$32,400.00)	
Vertical Vertical <td< td=""><td></td><td></td><td></td><td></td><td>18</td><td></td><td>SYSTEM</td><td>\$32,400.00</td><td>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.</td></td<>					18		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.
Vertice					18		SYSTEM	(\$32,400.00)	
Image: Constraint of the state of					19		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.
Material - Total \$0.00 0660 - Total \$0.00 0670 GALVANIZED STRUCTURAL STEL PILES (12) IN 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. 0670 GALVANIZED STRUCTURAL IN Material 2 May 16, 2023 SYSTEM \$78,578.70 This adjustment (0003) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate. 0670 - Total - Total \$9.0.00 \$9.000 0670 - Total Material - Total \$0.000 \$9.0.00 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 Item Adjustment (0004) due to user simst overridding Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 4 on the current Payment Estimate.					19		SYSTEM	(\$32,400.00)	
O660 - Total \$0.00 0670 GALVANIZED STRUCTURAL STEL PILES (12 IN 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 sinst overridding Payment Estimate Exception 3 on the current Payment Estimate. 0 - Total 2 May 16, 2023 SYSTEM \$(\$78,578.70) This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 0 - Total - Total \$0.00 \$(\$78,578.70) \$0.00 0670 - Total Material - Total \$0.00 \$0.00 \$0.00 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 Item Adjustment (0004) due to user simst overridding Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 4 on the current Payment Estimate.			Blacksuit						
0670 GALVANIZED STRUCTURAL STEL PILES (12 IN Material PAterial - Total 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. 0670 - Total 0690 PILE POINT REINFORCEMENT Material 2 May 16, 2023 SYSTEM \$1,380.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 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.	0660	- Total	Material - To						
0690 PILE POINT REINFORCEMENT Material Material 2 May 16, 2023 SYSTEM 2023 \$\$0.00 2 May 16, 2023 \$\$0.00 2 May 16, 2023 \$\$0.00 0690 PILE POINT REINFORCEMENT Material Material 2 May 16, 2023 SYSTEM 2023 \$\$1,380.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.		GALVANIZED STRUCTURAL STEEL PILES (12	Material		2		SYSTEM		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.
Material - Total \$0.00 0670 - Total \$0.00 0690 PILE POINT REINFORCEMENT Material and an and a state of the state o		IN			2		SYSTEM	(\$78,578.70)	
0670 - Total \$0.00 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.									
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.	0.076	Total	Material - To	tal					
		PILE POINT	Material		2		SYSTEM		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.



May 6, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J3S3123	0690	PILE POINT REINFORCEMENT	Material	- Total				\$0.00													
			Material - To	tal				\$0.00													
	0690 -	Total						\$0.00													
	0700	CLASS B CONCRETE (SUBSTRUCTURE)	Material		3	Jun 2, 2023	SYSTEM	\$47,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					3	Jun 2, 2023	SYSTEM	(\$47,520.00)													
					4	Jun 15, 2023	SYSTEM	\$95,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					4	Jun 15, 2023	SYSTEM	(\$95,040.00)													
					5	Jun 30, 2023	SYSTEM	\$155,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					5	Jun 30, 2023	SYSTEM	(\$155,320.00)													
					6	Jul 17, 2023	SYSTEM	\$171,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					6	Jul 17, 2023	SYSTEM	(\$171,710.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0700 -	Total						\$0.00													
	0710	SLAB ON CONCRETE BEAM	Material		6	Jul 17, 2023	SYSTEM	\$83,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 4 on the current Payment Estimate.												
														6	Jul 17, 2023	SYSTEM	(\$83,125.00)				
					7	Aug 2, 2023	SYSTEM	\$393,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.												
										7	Aug 2, 2023	SYSTEM	(\$393,775.00)								
					8	Aug 16, 2023	SYSTEM	\$414,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.												
								8	Aug 16, 2023	SYSTEM	(\$414,200.00)										
					9	Sep 5, 2023	SYSTEM	\$414,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					ę												9	Sep 5, 2023	SYSTEM	(\$414,200.00)	
					10	Sep 18, 2023	SYSTEM	\$414,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					10	Sep 18, 2023	SYSTEM	(\$414,200.00)													
															11	Oct 2, 2023	SYSTEM	\$414,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate Exception 25 on the current Payment Estimate.		
												11	Oct 2, 2023	SYSTEM	(\$414,200.00)						
					12	Oct 16, 2023	SYSTEM	\$414,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 25 on the current Payment Estimate.												
					12	Oct 16, 2023	SYSTEM	(\$414,200.00)													
						13	Nov 1, 2023	SYSTEM	\$414,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 25 on the current Payment Estimate.											
					13	Nov 1, 2023	SYSTEM	(\$414,200.00)													



Party is Use View Description of the party is in the						_	-			
Normal Parameter OUNCRETE DEAM Normal Parameter Second Parameter Second Parameter Second Parameter Second Parameter Second Parameter 1 Normal Parameter Normal Parameter Normal Parameter Normal Parameter Normal Parameter Normal Parameter 1 Normal Parameter Normal Param	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
Vite 10 0 <td>J3S3123</td> <td>0710</td> <td></td> <td>Material</td> <td></td> <td>14</td> <td></td> <td>SYSTEM</td> <td>\$414,200.00</td> <td>Estimate Item Adjustment (0018) due to user simst overridding Payment</td>	J3S3123	0710		Material		14		SYSTEM	\$414,200.00	Estimate Item Adjustment (0018) due to user simst overridding Payment
Vision Vision Single bin Adjustment official space-						14		SYSTEM	(\$414,200.00)	
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>15</td><td></td><td>SYSTEM</td><td>\$414,200.00</td><td>Estimate Item Adjustment (0018) due to user simst overridding Payment</td></th<>						15		SYSTEM	\$414,200.00	Estimate Item Adjustment (0018) due to user simst overridding Payment
View Source Source <td></td> <td></td> <td></td> <td></td> <td></td> <td>15</td> <td></td> <td>SYSTEM</td> <td>(\$414,200.00)</td> <td></td>						15		SYSTEM	(\$414,200.00)	
View Solution Construction						16		SYSTEM	\$414,200.00	Estimate Item Adjustment (0014) due to user simst overridding Payment
Visit Second Secon						16		SYSTEM	(\$414,200.00)	
Visite Visite<						17		SYSTEM	\$414,200.00	Estimate Item Adjustment (0014) due to user simst overridding Payment
Vision Status Status<						17		SYSTEM	(\$414,200.00)	
V V						18		SYSTEM	\$414,200.00	Estimate Item Adjustment (0014) due to user simst overridding Payment
Vision Second Parameter						18		SYSTEM	(\$414,200.00)	
OTO - Total - Total - Total - Solution OTO - Total - Total - Solution - Solution OTO - Total - Solution - Solution - Solution OTO - Total - Solution - Solution - Solution OTO - Solution - Solution - Solution - Solution OTO - Solution - Solution - Solution - Solution OTO - Solution - Solution - Solution - Solution - Solution OTO - Solution - Solutio						19		SYSTEM	\$414,200.00	Estimate Item Adjustment (0014) due to user simst overridding Payment
Instructure Subsect OTIO - Total 50.00 OT20 CONCRETE CURB (BRIDGE RAIL) Material 9 S20.2 SYSTEM \$33.388.00 Estimate tiem Adjustment offsets the original system-generated Material Payment Estimate time Adjustment (0009) due to user sinst overridding Payment Estimate time Adjustment (0001) due to user sinst overridding Payment Estimate time Adjustment (0021) due to user sinst overridding Payment Estimate time Adjustment (0021) due to user sinst overridding Payment Estimate time Adjustment (0021) due to user sinst overridding Payment Estimate time Adjustment (0021) due to user sinst overridding Payment Estimate time Adjustment (0021) due to user sinst overridding Payment Estimate time Adjustment (0021) due to user sinst overridding Payment Estimate time Adjustment (0021) due to user sinst overridding Payment Estimate time Adjustment (0021) due to user sinst overridding Payment Estimate time Adjustment (0021) due to user sinst overridding Payment Estimate time Adjustment (0021) due to user sinst overridding Payment Estimate time Adjustment (0021) due to user sinst overridding Payment Estimate time Adjustment (0021) due to user sinst overridding Payment Estimate time Adjustment (0021) due to user sinst overridding Payment Estimate time Adjustment (0021) due to user sinst overridding Payment Estimate time Adjustment (0021) due to user sinst overridding Payment Estimate time Adjustment (0021) due to user sinst overridding Payment Estimate time Adjustment (0021) due to user sinst overridding Payment Estimate time Adjustment (0021) due to user sinst overridding Payment Estimate time Adjustment (0021) due to user sinst overridding Payment Estimate time Adjustment (0021) due to user sinst overridding Payment Estimate time Adjustentent (0011) due to user sinst overridding Payment						19		SYSTEM	(\$414,200.00)	
Of10 - Total 50.00 0720 CONCRETE CUPB (BRIDGE RAIL) Material 9 2023 SYSTEM \$33,386.00 Etimate tem Adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 9 3ep 5, 2023 SYSTEM \$33,386.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 10 2sep 18, 2023 SYSTEM \$33,386.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 10 Sep 18, 2023 SYSTEM \$33,386.00 This adjustment (002/1) due to user simat overridding Payment Estimate Exception 25 on the current Payment Estimate. 11 Oct 2, 2023 SYSTEM \$33,386.00 This adjustment (002/1) due to user simat overridding Payment Estimate Exception 26 on the current Payment Estimate. 12 Oct 16, 2023 SYSTEM \$33,386.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 13 Nov 1, 2023 SYSTEM \$33,386.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 14 Nov 1, 2023 SYSTEM \$33,386.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.					- Total				\$0.00	
0720 CONCRETE CURB (BRIDGE RALD) Material 9 Sep 5, 2023 SYSTEM \$33,388.00 This adjustment offisets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 9 Sep 5, 2023 SYSTEM \$33,388.00 This adjustment offisets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 9 Sep 18, 2023 SYSTEM \$33,388.00 This adjustment offisets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sims to verifiding Payment Estimate Exception 15 on the current Payment Estimate. 10 Sep 18, 2023 SYSTEM \$33,388.00 This adjustment offisets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sims to verifiding Payment Estimate Exception 15 on the current Payment Estimate. 11 Oct 2, 2023 SYSTEM \$33,388.00 This adjustment offisets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sims to verifiding Payment Estimate Item Adjustment (0021) due to user sims to verifiding Payment Estimate Item Adjustment (0021) due to user sims to verifiding Payment Estimate Item Adjustment (0019) due to user sims to verifiding Payment Estimate Item Adjustment (0019) due to user sims to verifiding Payment Estimate Item Adjustment (0019) due to user sims to verifiding Payment Estimate Item Adjustment (0019) due to user sims to verifiding Payment Estimate Item Adjustment (0019) due to user sims to verifiding				Material - To	tal				\$0.00	
(BRIDGE RAIL) (BRIDGE RAIL) 9 2223 SYSTEM (S33,388.00) 9 Sep 5, 2023 SYSTEM (S33,388.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 10 Sep 18, 2023 SYSTEM (S33,388.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 10 Sep 18, 2023 SYSTEM (S33,388.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 11 Oct 2, 2023 SYSTEM (S33,388.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 12 Oct 16, 2023 SYSTEM (S33,388.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 12 Oct 16, 2023 SYSTEM \$33,388.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 12 Oct 16, 2023 SYSTEM \$33,388.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.		0710 -	Total						\$0.00	
Image: Control of the contro		0720		Material		9		SYSTEM	\$33,388.00	Estimate Item Adjustment (0009) due to user simst overridding Payment
Image: Problem in the stand set of						9		SYSTEM	(\$33,388.00)	
Image: state in the state						10		SYSTEM	\$33,388.00	Estimate Item Adjustment (0021) due to user simst overridding Payment
Image: Second						10		SYSTEM	(\$33,388.00)	
Image: Second						11		SYSTEM	\$33,388.00	Estimate Item Adjustment (0020) due to user simst overridding Payment
Image: Second						11		SYSTEM	(\$33,388.00)	
Image: Problem in the image: Problem interval in the image: Problem interval int						12		SYSTEM	\$33,388.00	Estimate Item Adjustment (0021) due to user simst overridding Payment
Image: Constraint of the current payment of the current payment of the current payment estimate. 2023 2023 SYSTEM SySTEM (\$33,388.00) 13 Nov 1, 2023 SYSTEM (\$33,388.00) This adjustment offsets the original system-generated Material Payment estimate. 14 Nov 16, 2023 SYSTEM \$33,388.00 This adjustment (0019) due to user simst overridding Payment estimate. 14 Nov 16, 2023 SYSTEM \$33,388.00 This adjustment offsets the original system-generated Material Payment estimate. 14 Nov 16, 2023 SYSTEM \$33,388.00 This adjustment (0019) due to user simst overridding Payment estimate. 14 Nov 16, 2023 SYSTEM \$\$0.00 SYSTEM \$\$0.00 Material Total						12		SYSTEM	(\$33,388.00)	
- Total - Total \$0.00 - Total - Total \$0.00						13		SYSTEM	\$33,388.00	Estimate Item Adjustment (0019) due to user simst overridding Payment
- Total 2023 \$0.00 SYSTEM \$0.00 Material - Total - Total \$0.00						13		SYSTEM	(\$33,388.00)	
2023 \$0.00 - Total \$0.00 Material - Total \$0.00						14		SYSTEM	\$33,388.00	Estimate Item Adjustment (0019) due to user simst overridding Payment
Material - Total \$0.00						14		SYSTEM	(\$33,388.00)	
					- Total				\$0.00	
0720 - Total \$0.00				Material - To	tal				\$0.00	
		0720 -	Total						\$0.00	



May 6, 2025

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J3S3123	0730	27 IN.,	Material	Туре	5	Jun 30, 2023	SYSTEM	\$71,600.00	This adjustment offsets the original system-generated Material Payment
		PRESTRESSED CONC SPREAD BOX BM			5	Jun 30,	SYSTEM	(\$71,600.00)	Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	2023	OTOTEM	(,	
				- 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	
	07 <u>40</u> ·	- Total						\$0.00	
	5001	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Material		15	Dec 4, 2023	SYSTEM	\$3,534.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Dec 4, 2023	SYSTEM	(\$3,534.30)	
					16	Dec 18, 2023	SYSTEM	\$3,534.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Dec 18, 2023	SYSTEM	(\$3,534.30)	
					17	Jan 2, 2024	SYSTEM	\$3,534.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Jan 2, 2024	SYSTEM	(\$3,534.30)	
					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
									- · · · ·



May 6, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3123	5002	MISC. AGGREGATE FOR BASE	Material			2024			Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Mar 4, 2024	SYSTEM	(\$5,117.01)	
				- Total				\$0.00	
			Material - To	al				\$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 - Total					\$0.00	
	5003 -	Total						\$0.00	
J3S3123 -	Total							\$2,248.35	
Overall -	Total							\$2,248.35	



There are no contract adjustments to display for this contract.