



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on May 6, 2025

Pay Estimate Created Date: January 8, 2025

Final Estimate Number 20	Contract ID	230120-C06	Pay Period Start	March 2, 2024	Original Contract Amount	\$2,846,237.31
	Prime Contractor	Capital Paving & Construction, LLC	Pay Period End	January 7, 2025	Net Change Order Amount	\$2,299.08
					Current Contract Amount	\$2,848,536.39

Approval Date					By User
March 18, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				rileyr1
April 22, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				stutsb1
May 5, 2025	Reviewed and Approved at the Central Office Controllers Office Level by				ramses1

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

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	March 18, 2025	March 18, 2025	
Awarded Date	February 8, 2023	February 8, 2023	
Letting Date	January 20, 2023	January 20, 2023	
Notice to Proceed Date	March 6, 2023	March 6, 2023	
Open to Traffic Date	September 27, 2023	September 27, 2023	
Work Began Date	May 1, 2023	May 1, 2023	

Contract Total Pay 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 Payable This Estimate:		\$0.00		

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on May 6, 2025

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



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

Report Generated on May 6, 2025

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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

Report Generated on May 6, 2025

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-C06	J3S3123	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.00
		0001	0020	2031000	CLASS A EXCAVATION	612.00	346.10	958.10	CUYD	958.10	\$13.00	\$12,455.30
		0001	0030	2035500	EMBANKMENT IN PLACE	2,529.00	0.00	2,529.00	CUYD	2,529.00	\$34.00	\$85,986.00
		0001	0040	2036000	COMPACTING EMBANKMENT	489.00	0.00	489.00	CUYD	489.00	\$5.00	\$2,445.00
		0001	0050	2063000	CLASS 3 EXCAVATION	69.00	0.00	69.00	CUYD	69.00	\$33.00	\$2,277.00
		0001	0060	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	12.00	-6.20	5.80	100F	5.80	\$1,150.00	\$6,670.00
		0001	0070	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	\$2,700.00	\$5,400.00
		0001	0080	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	4,580.00	0.00	4,580.00	SQYD	4,580.00	\$9.00	\$41,220.00
		0001	0090	4010150	TYPE A2 SHOULDER	1,350.40	0.00	1,350.40	SQYD	1,350.40	\$70.00	\$94,528.00
		0001	0100	4019905	MISC.OPTIONAL PAVEMENT	3,229.30	0.00	3,229.30	SQYD	3,229.30	\$95.00	\$306,783.50
		0001	0110	6097000	ROCK LINING	8.00	-4.00	4.00	CUYD	4.00	\$215.00	\$860.00
		0001	0120	6113020	FURNISHING TYPE 2 ROCK BLANKET	994.00	0.00	994.00	CUYD	994.00	\$61.00	\$60,634.00
		0001	0130	6113040	PLACING TYPE 2 ROCK BLANKET	994.00	0.00	994.00	CUYD	994.00	\$27.00	\$26,838.00
		0001	0140	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	4.00	\$4,692.45	\$18,769.80
		0001	0150	6122020	REPLACEMENT SAND BARREL	4.00	-4.00	0.00	EA	0.00	\$1,435.34	\$0.00
		0001	0160	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$2,207.44	\$2,207.44
		0001	0170	6161005	CONSTRUCTION SIGNS	1,612.00	-164.50	1,447.50	SQFT	1,447.50	\$6.62	\$9,582.45
		0001	0180	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	2.00	6.00	EA	6.00	\$71.77	\$430.62
		0001	0190	6161025	CHANNELIZER (TRIM LINE)	90.00	110.00	200.00	EA	200.00	\$19.87	\$3,974.00
		0001	0200	6161030	TYPE III MOVEABLE BARRICADE	46.00	0.00	46.00	EA	46.00	\$182.18	\$8,380.28
		0001	0210	6161033	DIRECTIONAL INDICATOR BARRICADE	29.00	0.00	29.00	EA	29.00	\$82.81	\$2,401.49
		0001	0220	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$2,594.65	\$5,189.30
		0001	0230	6161055	SEQUENTIAL FLASHING WARNING LIGHT	29.00	0.00	29.00	EA	29.00	\$71.77	\$2,081.33
		0001	0240	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	6.00	\$4,140.40	\$24,842.40
		0001	0250	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,435.34	\$5,741.36
		0001	0260	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,700.00	0.00	1,700.00	LF	1,700.00	\$25.91	\$44,047.00
		0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$193,000.00	\$193,000.00
		0001	0280	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	-2.00	0.00	EA	0.00	\$600.00	\$0.00
		0001	0290	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,002.00	0.00	1,002.00	LF	1,002.00	\$0.39	\$390.78
		0001	0300	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	860.00	0.00	860.00	LF	860.00	\$0.39	\$335.40
		0001	0310	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	556.00	0.00	556.00	LF	556.00	\$0.39	\$216.84
		0001	0320	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,150.00	0.00	1,150.00	LF	1,150.00	\$0.39	\$448.50
		0001	0330	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	40.00	0.00	40.00	LF	40.00	\$1.66	\$66.40
		0001	0340	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,491.00	0.00	1,491.00	SQYD	1,491.00	\$1.67	\$2,489.97
		0001	0350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0001	0360	7261015	15 IN. PIPE GROUP A	246.00	0.00	246.00	LF	246.00	\$60.00	\$14,760.00
		0001	0370	7261030	30 IN. PIPE GROUP A	49.00	0.00	49.00	LF	49.00	\$181.00	\$8,869.00
		0001	0380	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	5.00	0.00	5.00	FT	5.00	\$3,066.00	\$15,330.00
		0001	0390	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$566.00	\$1,132.00
		0001	0400	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$963.00	\$963.00
		0001	0410	8025006	MULCHING	2.30	-0.90	1.40	ACRE	1.40	\$2,365.71	\$3,311.99
		0001	0420	8051000A	SEEDING - COOL SEASON GRASSES	1.50	1.60	3.10	ACRE	3.10	\$2,647.34	\$8,206.75
		0001	0430	8061004	SEDIMENT TRAP ROCK	4.00	-4.00	0.00	CUYD	0.00	\$49.67	\$0.00



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

Report Generated on May 6, 2025

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
230120-C06	J3S3123	0001	0440	8061005	ROCK DITCH CHECK	210.00	0.00	210.00	LF	210.00	\$14.08	\$2,956.80		
		0001	0450	8061006	ALTERNATE DITCH CHECK	20.00	298.00	318.00	LF	318.00	\$11.83	\$3,761.94		
		0001	0460	8061016	SEDIMENT REMOVAL	270.00	-266.00	4.00	CUYD	4.00	\$20.00	\$80.00		
		0001	0470	8061017	TEMPORARY SEEDING	0.80	-0.80	0.00	ACRE	0.00	\$1,577.14	\$0.00		
		0001	0480	8064133	TYPE 1C EROSION CONTROL BLANKET	7,678.00	0.00	7,678.00	SQYD	7,678.00	\$1.97	\$15,125.66		
		0010	0490	6061010	GUARDRAIL TYPE A	988.00	0.00	988.00	LF	988.00	\$27.98	\$27,644.24		
		0010	0500	6061060	MGS GUARDRAIL	1,075.00	0.00	1,075.00	LF	1,075.00	\$28.03	\$30,132.25		
		0010	0510	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	4.00	\$1,457.23	\$5,828.92		
		0010	0520	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.00	0.00	4.00	EA	4.00	\$2,866.29	\$11,465.16		
		0010	0530	6062300A	TRANSITION SECTION, 6.5 FT. POSTS	4.00	0.00	4.00	EA	4.00	\$672.76	\$2,691.04		
		0010	0540	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,472.96	\$13,891.84		
		0010	0550	6063015	TYPE A CRASHWORTHY END TERMINAL	4.00	0.00	4.00	EA	4.00	\$3,472.96	\$13,891.84		
		0010	0560	6066610	END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,350.65	\$2,701.30		
		0040	0570	9031010	CONCRETE FOOTINGS, EMBEDDED	4.80	0.00	4.80	CUYD	4.80	\$1,445.18	\$6,936.86		
		0040	0580	9031210	STRUCTURAL STEEL POSTS	3,380.00	0.00	3,380.00	LB	3,380.00	\$5.59	\$18,894.20		
		0040	0590	9031220	PIPE POSTS	560.00	0.00	560.00	LB	560.00	\$6.14	\$3,438.40		
		0040	0600	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	8.00	0.00	8.00	EA	8.00	\$255.07	\$2,040.56		
		0040	0610	9031270A	2 IN. PSST POST - 12 GA.	106.00	0.00	106.00	LF	106.00	\$22.24	\$2,357.44		
		0040	0620	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	24.00	0.00	24.00	EA	24.00	\$220.17	\$5,284.08		
		0040	0630	9035004A	SH-FLAT SHEET	44.00	0.00	44.00	SQFT	44.00	\$22.47	\$988.68		
		0070	0640	2061000	CLASS 1 EXCAVATION	335.00	0.00	335.00	CUYD	335.00	\$69.00	\$23,115.00		
		0070	0650	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$90,000.00	\$90,000.00		
		0070	0660	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	144.00	0.00	144.00	SQYD	144.00	\$225.00	\$32,400.00		
		0070	0670	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	2,028.00	-13.00	2,015.00	LF	2,015.00	\$103.00	\$207,545.00		
		0070	0680	7025002	PILE WAVE ANALYSIS	3.00	0.00	3.00	EA	3.00	\$1,250.00	\$3,750.00		
		0070	0690	7027000	PILE POINT REINFORCEMENT	32.00	0.00	32.00	EA	32.00	\$115.00	\$3,680.00		
		0070	0700	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	156.10	0.00	156.10	CUYD	156.10	\$1,100.00	\$171,710.00		
		0070	0710	7034222	SLAB ON CONCRETE BEAM	872.00	0.00	872.00	SQYD	872.00	\$475.00	\$414,200.00		
		0070	0720	7034630	CONCRETE CURB (BRIDGE RAIL)	491.00	0.00	491.00	LF	491.00	\$68.00	\$33,388.00		
		0070	0730	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	891.00	0.00	891.00	LF	891.00	\$400.00	\$356,400.00		
		0070	0740	7061060	REINFORCING STEEL (BRIDGES)	22,450.00	0.00	22,450.00	LB	22,450.00	\$2.17	\$48,716.50		
		0070	0750	7122300	BRIDGE RAIL (32 IN. TWO TUBE STRUCTURAL STEEL)	494.00	0.00	494.00	LF	494.00	\$295.00	\$145,730.00		
		0070	0760	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,610.00	\$5,220.00		
		0070	0770	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$250.00	\$2,000.00		
		0070	0780	7161002	LAMINATED NEOPRENE BEARING PAD	24.00	0.00	24.00	EA	24.00	\$255.00	\$6,120.00		
		0001	5001	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	0.00	261.80	261.80	SQYD	261.80	\$13.50	\$3,534.30		
		0001	5002	3049907	MISC.ROCK FILL	0.00	84.30	84.30	CUYD	84.30	\$60.70	\$5,117.01		
		0001	5003	6044011	PIPE COLLAR, TYPE A	0.00	3.00	3.00	EA	3.00	\$2,253.42	\$6,760.26		
		0010	5004	1094000	FORCE ACCOUNT	0.00	774.21	774.21	EA	774.21	\$1.00	\$774.21		
		Project J3S3123 - Total Value Posted to Date as of Report Generated Date												\$2,848,536.40
		230120-C06 Overall - Total Value Posted to Date as of Report Generated Date												\$2,848,536.40



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

Report Generated on May 6, 2025

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

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

No Data Available



## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 230120-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3S3123	0030	EMBANKMENT IN PLACE	Material		9	Sep 5, 2023	SYSTEM	\$85,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					19	Mar 4, 2024	SYSTEM	(\$85,986.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0030 - Total								\$0.00	
	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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					9	Sep 5, 2023	SYSTEM	(\$2,445.00)						



## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 230120-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3123	0040	COMPACTING EMBANKMENT	Material			2023			
					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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Nov 1, 2023	SYSTEM	(\$2,445.00)	
					14	Nov 16, 2023	SYSTEM	\$2,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Nov 16, 2023	SYSTEM	(\$2,445.00)	
					15	Dec 4, 2023	SYSTEM	\$2,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Dec 4, 2023	SYSTEM	(\$2,445.00)	
					16	Dec 18, 2023	SYSTEM	\$2,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Dec 18, 2023	SYSTEM	(\$2,445.00)	
					17	Jan 2, 2024	SYSTEM	\$2,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Feb 1, 2024	SYSTEM	(\$2,445.00)	
					19	Mar 4, 2024	SYSTEM	\$2,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Mar 4, 2024	SYSTEM	(\$2,445.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0040 - Total			\$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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Sep 5, 2023	SYSTEM	(\$41,220.00)	
					10	Sep 18, 2023	SYSTEM	\$41,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Sep 18, 2023	SYSTEM	(\$41,220.00)	
					11	Oct 2, 2023	SYSTEM	\$41,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate.





## Line Item Adjustments by Estimate

May 6, 2025

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 BASE (4 IN. THICK)	Material		11	Oct 2, 2023	SYSTEM	(\$41,220.00)					
					12	Oct 16, 2023	SYSTEM	\$41,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					19	Mar 4, 2024	SYSTEM	(\$41,220.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
	0080 - Total								\$0.00				
	0090	TYPE A2 SHOULDER	Material		9	Sep 5, 2023	SYSTEM	\$94,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					10	Sep 18, 2023	SYSTEM	(\$94,528.00)					
					11	Oct 2, 2023	SYSTEM	\$94,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					11	Oct 2, 2023	SYSTEM	(\$94,528.00)					
					12	Oct 16, 2023	SYSTEM	\$94,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding 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 overriding Payment				



## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 230120-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3S3123	0090	TYPE A2 SHOULDER	Material						Estimate Exception 5 on the current Payment Estimate.					
					13	Nov 1, 2023	SYSTEM	(\$94,528.00)						
					14	Nov 16, 2023	SYSTEM	\$94,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					14	Nov 16, 2023	SYSTEM	(\$94,528.00)						
					15	Dec 4, 2023	SYSTEM	\$94,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					15	Dec 4, 2023	SYSTEM	(\$94,528.00)						
					16	Dec 18, 2023	SYSTEM	\$94,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					16	Dec 18, 2023	SYSTEM	(\$94,528.00)						
					17	Jan 2, 2024	SYSTEM	\$94,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					17	Jan 2, 2024	SYSTEM	(\$94,528.00)						
					18	Feb 1, 2024	SYSTEM	\$94,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					18	Feb 1, 2024	SYSTEM	(\$94,528.00)						
					19	Mar 4, 2024	SYSTEM	\$94,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					19	Mar 4, 2024	SYSTEM	(\$94,528.00)						
					- Total						\$0.00			
					Material - Total						\$0.00			
					Other Item Adjustment	ACAD	9	Sep 5, 2023	SIMST	\$222.58	BB23-33 4.1% AC \$155.97 BP1 23-20 4.2% AC \$66.61			
						ACAD - Total					\$222.58			
						FUEL	9	Sep 5, 2023	SIMST	(\$2.13)	AWP generated wrong FUEL ADJUSTMENT of \$2.13.			
							9	Sep 5, 2023	SIMST	\$212.68				
						FUEL - Total					\$210.55			
						Other Item Adjustment - Total					\$433.13			
					Price FUEL		9	Sep 5, 2023	SYSTEM	\$2.13	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total						\$2.13			
					Price FUEL - Total						\$2.13			
					0090 - 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					\$928.58	
								FUEL	9	Sep 5, 2023	SIMST	\$884.51	3229.3 SY 10IN THICK	
								FUEL - Total					\$884.51	
								Other Item Adjustment - Total					\$1,813.09	
								0100 - Total					\$1,813.09	
					0140	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material		2	May 16, 2023	SYSTEM	\$18,769.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate.	
									2	May 16, 2023	SYSTEM	(\$18,769.80)		
									3	Jun 2,	SYSTEM	\$18,769.80	This adjustment offsets the original system-generated Material Payment	



## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 230120-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3123	0140	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material			2023			Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jun 2, 2023	SYSTEM	(\$18,769.80)	
					- Total			\$0.00	
				Material - Total			\$0.00		
				0140 - Total			\$0.00		
	0170	CONSTRUCTION SIGNS	Material		1	May 2, 2023	SYSTEM	\$8,576.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate.
					1	May 2, 2023	SYSTEM	(\$8,576.21)	
					- Total			\$0.00	
				Material - Total			\$0.00		
				0170 - Total			\$0.00		
	0180	ADVANCED WARNING RAIL SYSTEM	Material		1	May 2, 2023	SYSTEM	\$287.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate.
					1	May 2, 2023	SYSTEM	(\$287.08)	
					- Total			\$0.00	
				Material - Total			\$0.00		
				0180 - Total			\$0.00		
	0190	CHANNELIZER (TRIM LINE)	Material		1	May 2, 2023	SYSTEM	\$1,788.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate.
					1	May 2, 2023	SYSTEM	(\$1,788.30)	
					- Total			\$0.00	
				Material - Total			\$0.00		
				0190 - Total			\$0.00		
	0200	TYPE III MOVEABLE BARRICADE	Material		1	May 2, 2023	SYSTEM	\$6,558.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overriding Payment Estimate Exception 4 on the current Payment Estimate.
					1	May 2, 2023	SYSTEM	(\$6,558.48)	
					- Total			\$0.00	
				Material - Total			\$0.00		
				0200 - Total			\$0.00		
	0210	DIRECTIONAL INDICATOR BARRICADE	Material		1	May 2, 2023	SYSTEM	\$2,401.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overriding Payment Estimate Exception 5 on the current Payment Estimate.
					1	May 2, 2023	SYSTEM	(\$2,401.49)	
					- Total			\$0.00	
				Material - Total			\$0.00		
				0210 - Total			\$0.00		
	0220	FLASHING ARROW PANEL	Material		1	May 2, 2023	SYSTEM	\$5,189.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overriding Payment Estimate Exception 6 on the current Payment Estimate.
					1	May 2, 2023	SYSTEM	(\$5,189.30)	
					- Total			\$0.00	
				Material - Total			\$0.00		
				0220 - Total			\$0.00		
	0230	SEQUENTIAL FLASHING WARNING LIGHT	Material		1	May 2, 2023	SYSTEM	\$2,081.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overriding Payment Estimate Exception 7 on the current Payment Estimate.
					1	May 2, 2023	SYSTEM	(\$2,081.33)	
					- Total			\$0.00	



## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 230120-C06

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



## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 230120-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J3S3123	0300	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material - Total					\$0.00					
			0300 - Total					\$0.00					
	0310	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		11	Oct 2, 2023	SYSTEM	\$216.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					11	Oct 2, 2023	SYSTEM	(\$216.84)					
					12	Oct 16, 2023	SYSTEM	\$216.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
					19	Mar 4, 2024	SYSTEM	(\$216.84)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0310 - Total							\$0.00	
	0320	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		11	Oct 2, 2023	SYSTEM	\$448.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overriding Payment Estimate Exception 20 on the current Payment Estimate.				
					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 overriding 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 overriding Payment Estimate Exception 20 on the current Payment Estimate.				
					13	Nov 1, 2023	SYSTEM	(\$448.50)					



## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 230120-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3123	0320	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			2023			
					14	Nov 16, 2023	SYSTEM	\$448.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					19	Mar 4, 2024	SYSTEM	(\$448.50)	
					- Total			\$0.00	
					Material - Total			\$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 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Nov 16, 2023	SYSTEM	(\$66.40)	
					15	Dec 4, 2023	SYSTEM	\$66.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overriding Payment Estimate Exception 25 on the current Payment Estimate.
					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 overriding 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 overriding Payment Estimate Exception 20 on the current Payment Estimate.



## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 230120-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3123	0330	24 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		17	Jan 2, 2024	SYSTEM	(\$66.40)	
					18	Feb 1, 2024	SYSTEM	\$66.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					19	Mar 4, 2024	SYSTEM	(\$66.40)	
					- Total			\$0.00	
					Material - Total			\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					12	Oct 16, 2023	SYSTEM	(\$1,132.00)	
					- Total			\$0.00	
					Material - Total			\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					13	Nov 1, 2023	SYSTEM	(\$3,971.01)	
					14	Nov 16, 2023	SYSTEM	\$3,971.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overriding 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 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					15	Dec 4, 2023	SYSTEM	(\$8,206.75)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0420 - Total			\$0.00	



## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 230120-C06

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 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					3	Jun 2, 2023	SYSTEM	(\$1,548.80)		
				- Total				\$0.00		
				Material - Total				\$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 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					3	Jun 2, 2023	SYSTEM	(\$236.60)		
				- Total				\$0.00		
				Material - Total				\$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 - Total				(\$15,874.88)		
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$15,874.88	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$15,874.88		
				Construction Stockpile STMI - Total				\$15,874.88		
			Material		10	Sep 18, 2023	SYSTEM	\$27,644.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding 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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					12	Oct 16, 2023	SYSTEM	(\$27,644.24)		
				- Total				\$0.00		
			Material - Total				\$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 - Total				(\$17,645.25)		
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$17,645.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$17,645.25		
				Construction Stockpile STMI - 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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					11	Oct 2, 2023	SYSTEM	(\$30,132.25)		





## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 230120-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3123	0500	MGS GUARDRAIL	Material		12	Oct 16, 2023	SYSTEM	\$30,132.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Nov 16, 2023	SYSTEM	(\$30,132.25)	
					15	Dec 4, 2023	SYSTEM	\$30,132.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overriding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Dec 4, 2023	SYSTEM	(\$30,132.25)	
					- Total			\$0.00	
					Material - Total			\$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 Stockpile - Total			(\$3,360.00)	
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$3,360.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$3,360.00	
					Construction Stockpile STMI - Total			\$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 - Total			(\$1,060.00)	
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$1,060.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$1,060.00	
Construction Stockpile STMI - Total					\$1,060.00				
0530 - Total			\$0.00						
0540	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		10	Sep 18, 2023	SYSTEM	(\$7,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			(\$7,700.00)		
				Construction Stockpile - Total			(\$7,700.00)		
		Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$7,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$7,700.00		
				Construction Stockpile STMI - Total			\$7,700.00		
		Material		10	Sep 18, 2023	SYSTEM	\$13,891.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overriding 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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.	



## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 230120-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3123	0540	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		12	Oct 16, 2023	SYSTEM	(\$13,891.84)	
					13	Nov 1, 2023	SYSTEM	\$13,891.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Mar 4, 2024	SYSTEM	(\$13,891.84)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0540 - Total			\$0.00	
					0550	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		10
	- Total			(\$7,880.00)					
	Construction Stockpile - Total			(\$7,880.00)					
	Construction Stockpile STMI		1	May 2, 2023			SYSTEM	\$7,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$7,880.00		
			Construction Stockpile STMI - 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 overriding 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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.
			12	Oct 16, 2023			SYSTEM	(\$13,891.84)	
			13	Nov 1, 2023			SYSTEM	\$13,891.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overriding Payment Estimate Exception 13 on the current Payment Estimate.



## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 230120-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3123	0550	TYPE A CRASHWORTHY END TERMINAL	Material		13	Nov 1, 2023	SYSTEM	(\$13,891.84)	
					14	Nov 16, 2023	SYSTEM	\$13,891.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Mar 4, 2024	SYSTEM	(\$13,891.84)	
					- Total			\$0.00	
					Material - Total			\$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 - Total			(\$1,460.00)	
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$1,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$1,460.00	
					Construction Stockpile STMI - Total			\$1,460.00	
	0560 - Total			\$0.00					
0600	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		10	Sep 18, 2023	SYSTEM	\$2,040.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overriding Payment Estimate Exception 21 on the current Payment Estimate.	
				10	Sep 18, 2023	SYSTEM	(\$2,040.56)		
				11	Oct 2, 2023	SYSTEM	\$2,040.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overriding Payment Estimate Exception 34 on the current Payment Estimate.	
				11	Oct 2, 2023	SYSTEM	(\$2,040.56)		
				12	Oct 16, 2023	SYSTEM	\$2,040.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overriding Payment Estimate Exception 34 on the current Payment Estimate.	
				12	Oct 16, 2023	SYSTEM	(\$2,040.56)		
				13	Nov 1, 2023	SYSTEM	\$2,040.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overriding Payment Estimate Exception 29 on the current Payment Estimate.	
				13	Nov 1, 2023	SYSTEM	(\$2,040.56)		
				14	Nov 16, 2023	SYSTEM	\$2,040.56	This adjustment offsets the original system-generated Material Payment	



## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 230120-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3123	0600	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material			2023			Estimate Item Adjustment (0014) due to user simst overriding Payment Estimate Exception 27 on the current Payment Estimate.
					14	Nov 16, 2023	SYSTEM	(\$2,040.56)	
					15	Dec 4, 2023	SYSTEM	\$2,040.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					19	Mar 4, 2024	SYSTEM	(\$2,040.56)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0600 - Total			\$0.00	
	0610	2 IN. PSST POST - 12 GA.	Material		10	Sep 18, 2023	SYSTEM	\$2,357.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overriding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Sep 18, 2023	SYSTEM	(\$2,357.44)	
					11	Oct 2, 2023	SYSTEM	\$2,357.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overriding Payment Estimate Exception 35 on the current Payment Estimate.
					11	Oct 2, 2023	SYSTEM	(\$2,357.44)	
					12	Oct 16, 2023	SYSTEM	\$2,357.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overriding Payment Estimate Exception 35 on the current Payment Estimate.
					12	Oct 16, 2023	SYSTEM	(\$2,357.44)	
					13	Nov 1, 2023	SYSTEM	\$2,357.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overriding Payment Estimate Exception 30 on the current Payment Estimate.
					13	Nov 1, 2023	SYSTEM	(\$2,357.44)	
					14	Nov 16, 2023	SYSTEM	\$2,357.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overriding Payment Estimate Exception 28 on the current Payment Estimate.
					14	Nov 16, 2023	SYSTEM	(\$2,357.44)	
					15	Dec 4, 2023	SYSTEM	\$2,357.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overriding Payment Estimate Exception 32 on the current Payment Estimate.
					15	Dec 4, 2023	SYSTEM	(\$2,357.44)	
					16	Dec 18, 2023	SYSTEM	\$2,357.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overriding Payment Estimate Exception 24 on the current Payment Estimate.
					16	Dec 18, 2023	SYSTEM	(\$2,357.44)	



## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 230120-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3123	0610	2 IN. PSST POST - 12 GA.	Material		17	Jan 2, 2024	SYSTEM	\$2,357.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overriding Payment Estimate Exception 24 on the current Payment Estimate.
					17	Jan 2, 2024	SYSTEM	(\$2,357.44)	
					18	Feb 1, 2024	SYSTEM	\$2,357.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overriding 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 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					19	Mar 4, 2024	SYSTEM	(\$2,357.44)	
					- Total			\$0.00	
					Material - Total			\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					19	Mar 4, 2024	SYSTEM	(\$988.68)	
					- Total			\$0.00	
					Material - Total			\$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 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Sep 5, 2023	SYSTEM	(\$32,400.00)	



## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 230120-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J3S3123	0660	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		10	Sep 18, 2023	SYSTEM	\$32,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					10	Sep 18, 2023	SYSTEM	(\$32,400.00)					
					11	Oct 2, 2023	SYSTEM	\$32,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					11	Oct 2, 2023	SYSTEM	(\$32,400.00)					
					12	Oct 16, 2023	SYSTEM	\$32,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					12	Oct 16, 2023	SYSTEM	(\$32,400.00)					
					13	Nov 1, 2023	SYSTEM	\$32,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					13	Nov 1, 2023	SYSTEM	(\$32,400.00)					
					14	Nov 16, 2023	SYSTEM	\$32,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					14	Nov 16, 2023	SYSTEM	(\$32,400.00)					
					15	Dec 4, 2023	SYSTEM	\$32,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					15	Dec 4, 2023	SYSTEM	(\$32,400.00)					
					16	Dec 18, 2023	SYSTEM	\$32,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					16	Dec 18, 2023	SYSTEM	(\$32,400.00)					
					17	Jan 2, 2024	SYSTEM	\$32,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					17	Jan 2, 2024	SYSTEM	(\$32,400.00)					
					18	Feb 1, 2024	SYSTEM	\$32,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					18	Feb 1, 2024	SYSTEM	(\$32,400.00)					
					19	Mar 4, 2024	SYSTEM	\$32,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					19	Mar 4, 2024	SYSTEM	(\$32,400.00)					
									- Total			\$0.00	
									Material - Total			\$0.00	
									0660 - Total			\$0.00	
					0670	GALVANIZED STRUCTURAL STEEL 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
									2	May 16, 2023	SYSTEM	(\$78,578.70)	
									- Total			\$0.00	
									Material - Total			\$0.00	
										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 overriding Payment Estimate Exception 4 on the current Payment Estimate.
	2	May 16, 2023	SYSTEM	(\$1,380.00)									



## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 230120-C06

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 - Total				\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jul 17, 2023	SYSTEM	(\$171,710.00)	
					- Total				\$0.00
			Material - Total				\$0.00		
			0700 - Total						
	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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Sep 5, 2023	SYSTEM	(\$414,200.00)	
					10	Sep 18, 2023	SYSTEM	\$414,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					13	Nov 1, 2023	SYSTEM	(\$414,200.00)	



## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 230120-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3123	0710	SLAB ON CONCRETE BEAM	Material		14	Nov 16, 2023	SYSTEM	\$414,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overriding Payment Estimate Exception 23 on the current Payment Estimate.
					14	Nov 16, 2023	SYSTEM	(\$414,200.00)	
					15	Dec 4, 2023	SYSTEM	\$414,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overriding Payment Estimate Exception 28 on the current Payment Estimate.
					15	Dec 4, 2023	SYSTEM	(\$414,200.00)	
					16	Dec 18, 2023	SYSTEM	\$414,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overriding Payment Estimate Exception 22 on the current Payment Estimate.
					16	Dec 18, 2023	SYSTEM	(\$414,200.00)	
					17	Jan 2, 2024	SYSTEM	\$414,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overriding Payment Estimate Exception 22 on the current Payment Estimate.
					17	Jan 2, 2024	SYSTEM	(\$414,200.00)	
					18	Feb 1, 2024	SYSTEM	\$414,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overriding Payment Estimate Exception 19 on the current Payment Estimate.
					18	Feb 1, 2024	SYSTEM	(\$414,200.00)	
					19	Mar 4, 2024	SYSTEM	\$414,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overriding Payment Estimate Exception 19 on the current Payment Estimate.
					19	Mar 4, 2024	SYSTEM	(\$414,200.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
		0710 - Total			\$0.00				
	0720	CONCRETE CURB (BRIDGE RAIL)	Material		9	Sep 5, 2023	SYSTEM	\$33,388.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overriding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Sep 5, 2023	SYSTEM	(\$33,388.00)	
					10	Sep 18, 2023	SYSTEM	\$33,388.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overriding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Sep 18, 2023	SYSTEM	(\$33,388.00)	
					11	Oct 2, 2023	SYSTEM	\$33,388.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overriding Payment Estimate Exception 26 on the current Payment Estimate.
					11	Oct 2, 2023	SYSTEM	(\$33,388.00)	
					12	Oct 16, 2023	SYSTEM	\$33,388.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overriding Payment Estimate Exception 26 on the current Payment Estimate.
					12	Oct 16, 2023	SYSTEM	(\$33,388.00)	
					13	Nov 1, 2023	SYSTEM	\$33,388.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overriding Payment Estimate Exception 26 on the current Payment Estimate.
					13	Nov 1, 2023	SYSTEM	(\$33,388.00)	
					14	Nov 16, 2023	SYSTEM	\$33,388.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overriding Payment Estimate Exception 24 on the current Payment Estimate.
					14	Nov 16, 2023	SYSTEM	(\$33,388.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
		0720 - Total			\$0.00				





## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 230120-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3123	0730	27 IN., PRESTRESSED CONC SPREAD BOX BM	Material		5	Jun 30, 2023	SYSTEM	\$71,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$71,600.00)	
					- Total			\$0.00	
					Material - Total			\$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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Jun 2, 2023	SYSTEM	(\$14,148.40)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0740 - Total			\$0.00	
	5001	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Material		15	Dec 4, 2023	SYSTEM	\$3,534.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Mar 4, 2024	SYSTEM	(\$3,534.30)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					5001 - Total			\$0.00	
5002	MISC. AGGREGATE FOR BASE	Material		15	Dec 4, 2023	SYSTEM	\$5,117.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				18	Feb 1, 2024	SYSTEM	(\$5,117.01)		
				19	Mar 4, 2024	SYSTEM	\$5,117.01	This adjustment offsets the original system-generated Material Payment	



## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 230120-C06

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 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
				19	Mar 4, 2024	SYSTEM	(\$5,117.01)				
				- Total						\$0.00	
			Material - Total						\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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	



## Contract Adjustments for Contract - 230120-C06

There are no contract adjustments to display for this contract.