

Pay Estimate Created Date: July 1, 2024

2,374,029.95 6,115.00 2,380,144.95	e Order Amount \$6	2024 Net Change		Pay Perio Inc. Pay Perio	230120-C11 Phillips Hardy,	Contract ID Prime Contractor	initiato ittanno or	0				
By User								Approval Date				
sprig	ct Office Level by	d Draft) at the Proje	ld be considered	July 1, 2024 Generated and Approved (and should be								
rileyr1	Engineer Level by	, 2024 Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by										
ramses1	rs Office Level by	tral Office Controller	oved at the Cent	Reviewed and A	F			July 2, 2024				
Complete	nt Contract Amount C	% of Currer	etion Date	Actual Cor	tion Date	Current Complet	pletion Date	Original Com				
	99.83%			024	June 30, 20), 2024	June 30					
		lilestones	N		Contract Informational Dates							
Diary Charge Davs	Days Remaining on Milestone					Current Completion Date	Original Completion Date	Date Description				

•	•	•					Davia
Acceptance Date			Job J3S3163 - JSP B.	November 17,	November 17,	Milestone Complete	Days
Awarded Date	February 8, 2023	February 8, 2023	Calendar Days	2023	2023		
Letting Date	January 20, 2023	January 20, 2023					
Notice to Proceed Date	March 13, 2023	March 13, 2023					
Open to Traffic Date							
Work Began Date	July 12, 2023	July 12, 2023					

Contract Total	Pay For Estimate No.	24										
			This E	Estimate	Pr	evious		To Date				
230120-C11	Total Posted It Gross Item Ad Incentive Disincentive Liquidated Dar Other Contrac	justments mage	\$10.3 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 ts \$0.00		(\$ \$0 (\$ \$0 \$0 \$0	2,376,167.65 3,414.07)).00 61,350.00)).00).00 2,311,403.58		(\$3,414 \$0.00 (\$61,350 \$0.00 \$0.00	(\$61,350.00) \$0.00			
Contract Total I	Payable This Estimate	e:	\$10.	30		.,,		<i>\\\\\\\\\\\\\</i>				
tems Paid This	Estimate Period											
Project Numb	er Line Number	Item Code	e Ite	em Description	Unit	Unit Price	Current Installe	ed Qty	Current Insta	lled Amount		
J3S3163	0410	4019905	MISC.Op	otional Pavement	SQYD	\$103.000		0.1		\$10.30		
Project J3S316	3 - Total									\$10.30		
Overall - Total										\$10.30		
ontract Adjust	nents This Estimate											
lo Contract Adiu	stments Exist on Contr	act										
	ments This Estimate											
Project Line Number No.	Item Descripti	on ,	Adjustment Type	Other Item Adjustment Type		Comments		djustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
J3S3155 0030	EMBANKMENT I	N PLACE	Material					-70	\$40.00	(\$2,800.00		

J3S3155	0030	EMBANKMENT IN PLACE	Material		-70	\$40.00	(\$2,800.00)
	0030	EMBANKMENT IN PLACE	Material	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overridding Payment Estimate Exception 1 on the current Payment Estimate.	70	\$40.00	\$2,800.00
	0040	COMPACTING EMBANKMENT	Material		-263	\$7.65	(\$2,011.95)
	0040	COMPACTING EMBANKMENT	Material	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user sprigj overridding Payment Estimate Exception 3 on	263	\$7.65	\$2,011.95



Pay Estimate Created Date: July 1, 2024

Prog	ress Es	stimate Number 24	Contract I Prime Cor		0120-C11 nillips Hardy, Inc	Pay Period Start 2. Pay Period End	June 16, 2024 June 30, 2024	Net Cha	I Contract A ange Order A : Contract A	Amount \$	2,374,029.95 6,115.00 2,380,144.95
Project Number	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Com	ments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3155						the cur	rrent Payment Es	stimate.			
	0050	TYPE 1 AGGRE BASE (4	GATE FOR IN. THICK)	Material					-794	\$11.00	(\$8,734.00)
	0050	TYPE 1 AGGRE BASE (4	GATE FOR	Material		overridding Payment	Payment Estima (0006) due to use	er sprigj on 5 on	794	\$11.00	\$8,734.00
	0130	4 IN. YELLOW S WATERBORNE F MARKING PAIL	PAVEMENT	Material					-962	\$0.35	(\$336.70)
	0130	4 IN. YELLOW S WATERBORNE F MARKING PAIL	PAVEMENT	Material		overridding Payment	Payment Estima (0007) due to use	er sprigj on 7 on	962	\$0.35	\$336.70
	0160	SEEDING - COC	DL SEASON GRASSES	Material					-0.32	\$16,125.00	(\$5,160.00)
	0160	SEEDING - COC	OL SEASON GRASSES	Material		overridding Paymen	Payment Estima (0008) due to use	er sprigj otion 14	0.32	\$16,125.00	\$5,160.00
	0250	BRIDGE APPRO (MIN	DACH SLAB NOR ROAD)	Material					-109	\$375.00	(\$40,875.00)
			RIDGE APPROACH SLAB (MINOR ROAD)			overridding Payment	Payment Estima (0001) due to use	er sprigj on 6 on	109	\$375.00	\$40,875.00
	0280	CLASS B-1 ((SUBST	CONCRETE RUCTURE)	Material					-56.4	\$2,430.00	(\$137,052.00)
	0280	CLASS B-1 ((SUBST	CONCRETE RUCTURE)	Material		overridding Payment	Payment Estima (0002) due to use	er sprigj on 9 on	56.4	\$2,430.00	\$137,052.00
	0290	CLASS B-2 ((SUPERSTRUCT)		Material					-175.1	\$1,850.00	(\$323,935.00)
	0290	CLASS B-2 C (SUPERSTRUCT		Material		overridding Paymen	Payment Estima (0003) due to use	er sprigj otion 11	175.1	\$1,850.00	\$323,935.00
J3S3163	0360	EMBANKMEN	T IN PLACE	Material					-602	\$36.00	(\$21,672.00)
	0360	EMBANKMEN	T IN PLACE	Material		overridding Payment B	Payment Estima (0009) due to use	er sprigj on 2 on	602	\$36.00	\$21,672.00
	0370 COMPACTING Material EMBANKMENT			-336	\$7.00	(\$2,352.00)					
	0370		MPACTING BANKMENT	Material		overridding Payment	Payment Estima (0010) due to use	er sprigj on 4 on	336	\$7.00	\$2,352.00



Pay Estimate Created Date: July 1, 2024

Prog		timate Number 24	Contract I Prime Cor		80120-C11 hillips Hardy, Ind	Pay Period Start pay Period End	Pay Period End June 30, 2024			Amount \$	\$2,374,029.95 \$6,115.00 \$2,380,144.95			
Project Number	Line No.	Item Descrip	ition	Adjustment Type			Comments			Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3163	0600	SEEDING - COOI	SEASON Material							\$7,250.00	(\$6,525.00)			
	0600	0600 SEEDING - COOL SEASON GRASSES Material Material This adjustment offsets the original syste generated Material Payment Estimate Ite Adjustment (0011) due to user spr overridding Payment Estimate Exception on the current Payment Estima				ate Item er sprigj otion 15	0.9	\$7,250.00	\$6,525.00					
Total											\$0.00			



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

	Contract Project Information												
Project Number													
J3S3155		Bridge replacement	EE	SALINE	over Salt Fork Creek 0.6 miles North of Route 20								
J3S3163		Bridge replacement	127	SALINE	over Robertson Creek 2 miles south of Route 65								

Totals by Job Numbers

S3155	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$1,067,803.45	\$1,067,803.45
Gross Item Adjustments	\$0.00	(\$416.68)	(\$416.68)
Gross Item Pay	\$0.00	\$1,067,386.77	\$1,067,386.77
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
S3163	This Estimate	Previous	To Date
Posted Item Pay	\$10.30	\$1,308,364.20	\$1,308,374.50
Gross Item Adjustments	\$0.00	(\$2,997.39)	(\$2,997.39)
Gross Item Pay	\$10.30	\$1,305,366.81	\$1,305,377.11
Closs Rell Lay			
Incentive	\$0.00	\$0.00	\$0.00
Incentive Disincentive	\$0.00	(\$61,350.00)	(\$61,350.00)
Incentive			



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Feriou			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J3S3155, Item 2035500, Project Item Line Number 0030, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Inspector is working with contractor and KC Materials to resolve deficiencies.	sprigj	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3163, Item 2035500, Project Item Line Number 0360, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Inspector is working with contractor and KC Materials to resolve deficiencies.	sprigj	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3155, Item 2036000, Project Item Line Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Inspector is working with contractor and KC Materials to resolve deficiencies.	sprigj	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3163, Item 2036000, Project Item Line Number 0370, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Inspector is working with contractor and KC Materials to resolve deficiencies.	sprigj	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3155, Item 3040143, Project Item Line Number 0050, Material Set 304014396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Inspector is working with contractor and KC Materials to resolve deficiencies.	sprigj	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3155, Item 5031011A, Project Item Line Number 0250, Material Set 5031011A96, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Inspector is working with contractor and KC Materials to resolve deficiencies.	sprigj	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3155, Item 6206001C, Project Item Line Number 0130, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Inspector is working with contractor and KC Materials to resolve deficiencies.	sprigj	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3155, Item 6206001C, Project Item Line Number 0130, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Inspector is working with contractor and KC Materials to resolve deficiencies.	sprigj	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3155, Item 7034003, Project Item Line Number 0280, Material Set 703400396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Inspector is working with contractor and KC Materials to resolve deficiencies.	sprigj	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3155, Item 7034003, Project Item Line Number 0280, Material Set 703400396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Inspector is working with contractor and KC Materials to resolve deficiencies.	sprigj	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3155, Item 7034208, Project Item Line Number 0290, Material Set 703420896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Inspector is working with contractor and KC Materials to resolve deficiencies.	sprigj	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3155, Item 7034208, Project Item Line Number 0290, Material Set 703420896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Inspector is working with contractor and KC Materials to resolve deficiencies.	sprigj	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3155, Item 7034208, Project Item Line Number 0290, Material Set 703420896, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Inspector is working with contractor and KC Materials to resolve deficiencies.	sprigj	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3155, Item 8051000A, Project Item Line Number 0160, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Inspector is working with contractor and KC Materials to resolve deficiencies.	sprigj	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3163, Item 8051000A, Project Item Line Number 0600, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Inspector is working with contractor and KC Materials to resolve deficiencies.	sprigj	Overridden

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

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

ntract Proje NTRACT No	ct 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)
-C11 J3S31	55 0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.0
	0001	0020	2031000	CLASS A EXCAVATION	321.00	0.00	321.00	CUYD	321.00	\$35.50	\$11,395.5
	0001	0030	2035500	EMBANKMENT IN PLACE	70.00	0.00	70.00	CUYD	70.00	\$40.00	\$2,800.0
	0001	0040	2036000	COMPACTING EMBANKMENT	263.00	0.00	263.00	CUYD	263.00	\$7.65	\$2,011.9
	0001	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	794.00	0.00	794.00	SQYD	794.00	\$11.00	\$8,734.0
	0001	0060	4019905	MISC.OPTIONAL PAVEMENT	794.00	0.00	794.00	SQYD	794.00	\$110.00	\$87,340.0
	0001	0070	6113020	FURNISHING TYPE 2 ROCK BLANKET	263.00	0.00	263.00	CUYD	263.00	\$51.00	\$13,413.
	0001	0080	6113040	PLACING TYPE 2 ROCK BLANKET	263.00	0.00	263.00	CUYD	263.00	\$22.00	\$5,786.
	0001	0090	6161005	CONSTRUCTION SIGNS	109.00	0.00	109.00	SQFT	109.00	\$25.00	\$2,725.
	0001	0100	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	12.00	\$165.00	\$1,980.
	0001	0110	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,750.00	\$5,500.
	0001	0120	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$93,800.00	\$0.0
	0001	0121	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$81,205.00	\$81,205.0
	0001	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	962.00	0.00	962.00	LF	962.00	\$0.35	\$336.
	0001	0140	6240103A	MARKING PAINT, TYPE P BEADS PERMANENT EROSION CONTROL GEOTEXTILE	334.00	0.00	334.00	SQYD	334.00	\$4.20	\$1,402.8
	0001	0150	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.
	0001	0160	8051000A	SEEDING - COOL SEASON GRASSES	0.40	0.00	0.40	ACRE	0.32	\$16,125.00	\$5,160.0
	0001	0170	8061006	ALTERNATE DITCH CHECK	73.00	0.00	73.00	LF	73.00	\$11.00	\$803.
	0001	0180	8061016	SEDIMENT REMOVAL	10.00	0.00	10.00	CUYD	0.00	\$1.00	\$0.0
	0001 0190 8061019 SEDIMENT REMOVAL 10.00 0.00 10.00 COTD 0.00 \$3.00 0001 0190 8061019 SILT FENCE 245.00 0.00 245.00 LF 245.00 \$3.00										\$735.
		0190 8061019 SILT FENCE 245.00 0.00 245.00 LF 245.00 \$3.00 0001 0200 8061050 TYPE C BERM 193.00 1000 193.00 LF 193.00 \$50.00									\$9,650.
		10 0210 6061069 MGS BRIDGE APPROACH TRANSITION SECTION 4.00 0.00 4.00 EA 4.00							\$3,650.00	\$14,600.	
		(REGULAR/NO CURB)									
										\$3,100.00	\$12,400
	0070	0230	2061000		60.00	0.00	60.00	CUYD	60.00	\$50.00	\$3,000.
	0070	0240	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$27,000.00	\$27,000.
	0070	0250	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	109.00	0.00	109.00	SQYD	109.00	\$375.00	\$40,875.
	0070	0260	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	755.00	116.00	871.00	LF	871.00	\$125.00	\$108,875.
	0070	0270	7027000	PILE POINT REINFORCEMENT	20.00	0.00	20.00	EA	20.00	\$130.00	\$2,600.
	0070	0280	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	56.40	0.00	56.40	CUYD	56.40	\$2,430.00	\$137,052.
	0070	0290	7034208	CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)	175.10	0.00	175.10	CUYD	175.10	\$1,850.00	\$323,935.
	0070	0300	7034216	TYPE H BARRIER	221.00	0.00	221.00	LF	221.00	\$156.00	\$34,476.
	0070	0310	7069911	MISC.REINFORCING STEEL (GALVANIZED)	38,630.00	0.00	38,630.00	LB	38,630.00	\$2.25	\$86,917.
	0070	0320	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,750.00	\$5,500.
	0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$12,595.00	\$12,595.
				Date as of Report Generated Date	1.00		1.00	1005	1.00		\$1,067,803.
J3S31		0330	2013000		1.00	0.00	1.00	ACRE	1.00	\$3,000.00	\$3,000.
	0001	0340	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.
	0001	0350	2031000	CLASS A EXCAVATION	403.00	0.00	403.00	CUYD	403.00	\$26.00	\$10,478.
	0001	0360	2035500	EMBANKMENT IN PLACE	602.00	0.00	602.00	CUYD	602.00	\$36.00	\$21,672.
	0001	0370	2036000	COMPACTING EMBANKMENT	336.00	0.00	336.00	CUYD	336.00	\$7.00	\$2,352.
	0001	0380	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,273.00	0.00	1,273.00	SQYD	1,273.00	\$9.65	\$12,284
	0001	0390	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	17.40	0.00	17.40	TONS	17.40	\$40.00	\$696
	0001	0400	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	75.10	-75.10	0.00	TONS	0.00	\$500.00	\$0.
	0001	0410	4019905	MISC.Optional Pavement	1,273.10	0.00	1,273.10	SQYD	1,273.10	\$103.00	\$131,129.3
	0001	0420	6061060	MGS GUARDRAIL	175.00	0.00	175.00	LF	175.00	\$27.50	\$4,812.5

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

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

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

Contract n.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)
0120-C11	J3S3163	0001	0430	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,650.00	\$14,600.00
		0001	0440	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,100.00	\$12,400.00
		0001	0450	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	71.00	0.00	71.00	CUYD	71.00	\$57.00	\$4,047.00
		0001	0460	6096042	PLACING TYPE 2 ROCK DITCH LINER	71.00	0.00	71.00	CUYD	71.00	\$32.00	\$2,272.00
		0001	0470	6113020	FURNISHING TYPE 2 ROCK BLANKET	381.00	0.00	381.00	CUYD	381.00	\$51.00	\$19,431.00
		0001	0480	6113040	PLACING TYPE 2 ROCK BLANKET	381.00	0.00	381.00	CUYD	381.00	\$22.00	\$8,382.00
		0001	0490	6161005	CONSTRUCTION SIGNS	928.00	0.00	928.00	SQFT	928.00	\$7.00	\$6,496.00
		0001	0500	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$65.00	\$130.00
		0001	0510	6161025	CHANNELIZER (TRIM LINE)	20.00	0.00	20.00	EA	20.00	\$20.00	\$400.00
		0001	0520	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$165.00	\$1,650.00
		0001	0530	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$2,750.00	\$11,000.00
		0001	0540	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$160,420.00	\$160,420.00
		0001	0550	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-4.00	0.00	EA	0.00	\$600.00	\$0.00
		0001	0560	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,058.00	0.00	2,058.00	LF	2,058.00	\$0.35	\$720.30
		0001	0570	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	775.00	-775.00	0.00	SQYD	0.00	\$15.00	\$0.00
		0001	0580	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	567.00	0.00	567.00	SQYD	567.00	\$4.15	\$2,353.05
		0001	0590	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0001	0600	8051000A	SEEDING - COOL SEASON GRASSES	0.90	0.00	0.90	ACRE	0.90	\$7,250.00	\$6,525.00
		0001	0610	8061003	SEDIMENT TRAP EXCAVATION	12.40	0.00	12.40	CUYD	12.40	\$56.00	\$694.40
		0001	0620	8061004	SEDIMENT TRAP ROCK	3.70	0.00	3.70	CUYD	3.70	\$105.00	\$388.50
		0001	0630	8061005	ROCK DITCH CHECK	45.00	0.00	45.00	LF	45.00	\$14.50	\$652.50
		0001	0640	8061006	ALTERNATE DITCH CHECK	48.00	0.00	48.00	LF	48.00	\$11.00	\$528.00
		0001	0650	8061010A	TYPE B BERM	76.00	-76.00	0.00	LF	0.00	\$51.00	\$0.00
		0001	0660	8061011	SLOPE DRAINS	9.00	-9.00	0.00	LF	0.00	\$100.00	\$0.00
		0001	0670	8061016	SEDIMENT REMOVAL	29.00	-29.00	0.00	CUYD	0.00	\$1.00	\$0.00
		0001	0680	8061017	TEMPORARY SEEDING	0.90	-0.90	0.00	ACRE	0.00	\$5,200.00	\$0.00
		0001	0690	8061019	SILT FENCE	1,069.00	0.00	1,069.00	LF	180.00	\$3.00	\$540.00
		0001	0700	8061050	TYPE C BERM	151.00	0.00	151.00	LF	151.00	\$58.50	\$8,833.50
		0001	0710	8064138	TYPE 2D EROSION CONTROL BLANKET	4,120.00	0.00	4,120.00	SQYD	4,120.00	\$1.95	\$8,034.00
		0070	0720	2061000	CLASS 1 EXCAVATION	50.00	0.00	50.00	CUYD	50.00	\$60.00	\$3,000.00
		0070	0730	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$33,000.00	\$33,000.00
		0070	0740	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	109.00	0.00	109.00	SQYD	109.00	\$375.00	\$40,875.00
		0070	0750	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	995.00	28.00	1,023.00	LF	1,023.00	\$125.00	\$127,875.00
		0070	0760	7027000	PILE POINT REINFORCEMENT	20.00	0.00	20.00	EA	20.00	\$130.00	\$2,600.00
		0070	0770	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	55.00	0.00	55.00	CUYD	55.00	\$2,360.00	\$129,800.00
		0070	0780	7034208	CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)	175.10	0.00	175.10	CUYD	175.10	\$1,790.00	\$313,429.00
		0070	0790	7034216	TYPE H BARRIER	221.00	0.00	221.00	LF	221.00	\$156.00	\$34,476.00
		0070	0800	7101000	REINFORCING STEEL (EPOXY COATED)	38,630.00	0.00	38,630.00	LB	38,630.00	\$2.10	\$81,123.00
		0070	0810	7123610		20.00	0.00	20.00	EA	20.00	\$430.00	\$8,600.00
		0070	0820	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,750.00	\$5,500.00
		0001	5101	4019905	MISC.Optional Pavement	0.00	775.00	775.00	SQYD	775.00	\$63.45	\$49,175.00
	Project J3	SS3163 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,308,374.50



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

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

Project:	J3S3163	3										
Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted		Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0410	4019905	MISC.	6/28/24	6/28/24	0.10	SQYD	Rte.127 Saline Co.	4+00.85		6+45.89		

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



Jul 3, 2024

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
riojeci	LINE	Description	Туре	Adjustment Type	Number	Date	By	Anoull	i venidi Ka
J3S3155	0020	CLASS A EXCAVATION	Price FUEL		21	May 16, 2024	SYSTEM	(\$29.23)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Jun 3, 2024	SYSTEM	(\$9.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$39.10)	
			Price FUEL -	Total				(\$39.10)	
	0020 -	Total						(\$39.10)	
	0030	EMBANKMENT IN PLACE	Material		22	Jun 3, 2024	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Jun 3, 2024	SYSTEM	(\$2,800.00)	
					23	Jun 16, 2024	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigi overridding Payment
					23	Jun 16,	SYSTEM	(\$2,800.00)	Estimate Exception 1 on the current Payment Estimate.
						2024		(+=,)	
					24	Jul 1, 2024	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Jul 1, 2024	SYSTEM	(\$2,800.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Material - To Price FUEL		22	Jun 3, 2024	SYSTEM	(\$14.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$14.92)	
			Price FUEL -	Total				(\$14.92)	
	0030 -	Total						(\$14.92)	
	0040	COMPACTING EMBANKMENT	Material		22	Jun 3, 2024	SYSTEM	\$2,011.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Jun 3, 2024	SYSTEM	(\$2,011.95)	
					23	Jun 16, 2024	SYSTEM	\$2,011.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Jun 16, 2024	SYSTEM	(\$2,011.95)	
					24	Jul 1, 2024	SYSTEM	\$2,011.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Jul 1, 2024	SYSTEM	(\$2,011.95)	
				- Total				\$0.00	
			Material - To					\$0.00	
	0040 -	Total						\$0.00	
	0050	TYPE 1 AGGREGATE FOR BASE (4 IN.	Material		21	May 16, 2024	SYSTEM	\$8,734.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Exception 3 on the current Payment Estimate.
		THICK)			21	May 16, 2024	SYSTEM	(\$8,734.00)	
					22	Jun 3, 2024	SYSTEM	\$8,734.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigj overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Jun 3, 2024	SYSTEM	(\$8,734.00)	
					23	Jun 16, 2024	SYSTEM	\$8,734.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Jun 16, 2024	SYSTEM	(\$8,734.00)	
					24	Jul 1, 2024	SYSTEM	\$8,734.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigi overridding Payment



Jul 3, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3S3155	0050	TYPE 1 AGGREGATE FOR BASE (4 IN.	Material		24	Jul 1,	SYSTEM	(\$8,734.00)	Estimate Exception 5 on the current Payment Estimate.
		THICK)		T . 1		2024			
			Material - Tot	- Total				\$0.00 \$0.00	
			Price FUEL		21	May 16, 2024	SYSTEM	(\$25.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	May 16, 2024	SYSTEM	(\$46.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total		1		(\$72.53)	
			Price FUEL -	Total				(\$72.53)	
	0050 -	Total						(\$72.53)	
	0060	MISC.	Other Item Adjustment	FUEL	21	May 16, 2024	rileyr1	(\$290.13)	Fuel adjustment for 794 SQYD
				FUEL - Tota	I			(\$290.13)	
			Other Item A	djustment - T	otal			(\$290.13)	
	0060 -	Total						(\$290.13)	
	0070	FURNISHING TYPE 2 ROCK BLANKET	Material		18	Apr 2, 2024	SYSTEM	\$4,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigi overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Apr 2, 2024	SYSTEM	(\$4,488.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0070 -	Total						\$0.00	
	0090	CONSTRUCTION SIGNS	Material		15	Feb 16, 2024	SYSTEM	\$2,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Feb 16, 2024	SYSTEM	(\$2,725.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0090 -	Total						\$0.00	
	0100	TYPE III MOVEABLE BARRICADE	Material		15	Feb 16, 2024	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Feb 16, 2024	SYSTEM	(\$1,980.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0100 -	Total						\$0.00	
	0110	CMS W/O COMMUNICATION INTERFACE,	Material		15	Feb 16, 2024	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Exception 5 on the current Payment Estimate.
		CONT F/			15	Feb 16, 2024	SYSTEM	(\$5,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0110 -	Total						\$0.00	
	0130	4 IN. YELLOW WATERBORNE PAVEMENT	Material		23	Jun 16, 2024	SYSTEM	\$336.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sprigj overridding Payment Estimate Exception 7 on the current Payment Estimate.
		MARKING			23	Jun 16, 2024	SYSTEM	(\$336.70)	
					24	Jul 1, 2024	SYSTEM	\$336.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sprigj overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Jul 1, 2024	SYSTEM	(\$336.70)	
				- Total				\$0.00	



Jul 3, 2024

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3155	0130	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material - To	tal				\$0.00	
	0130 -	Total						\$0.00	
	0140	PERMANENT EROSION CONTROL	Material		18	Apr 2, 2024	SYSTEM	\$588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigj overridding Payment Estimate Exception 5 on the current Payment Estimate.
		GEOTEXTILE			18	Apr 2, 2024	SYSTEM	(\$588.00)	
					19	Apr 15, 2024	SYSTEM	\$588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Apr 15, 2024	SYSTEM	(\$588.00)	
					20	May 1, 2024	SYSTEM	\$588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	May 1, 2024	SYSTEM	(\$588.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0140 -	Total						\$0.00	
	0160	SEEDING - COOL SEASON GRASSES	Material		22	Jun 3, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	Jun 3, 2024	SYSTEM	(\$5,160.00)	
					23	Jun 16, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sprigj overridding Payment Estimate Exception 14 on the current Payment Estimate.
					23	Jun 16, 2024	SYSTEM	(\$5,160.00)	
					24	Jul 1, 2024	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sprigj overridding Payment Estimate Exception 14 on the current Payment Estimate.
					24	Jul 1, 2024	SYSTEM	(\$5,160.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0160 -	Total						\$0.00	
	0170	ALTERNATE DITCH CHECK	Material		16	Mar 4, 2024	SYSTEM	\$803.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Mar 4, 2024	SYSTEM	(\$803.00)	
					17	Mar 15, 2024	SYSTEM	\$803.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Mar 15, 2024	SYSTEM	(\$803.00)	
					18	Apr 2, 2024	SYSTEM	\$803.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Apr 2, 2024	SYSTEM	(\$803.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0170 -	Total						\$0.00	
	0200	TYPE C BERM	Material		16	Mar 4, 2024	SYSTEM	\$9,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Mar 4, 2024	SYSTEM	(\$9,650.00)	
					17	Mar 15,	SYSTEM	\$9,650.00	This adjustment offsets the original system-generated Material Payment



Image: biological statusAdjame how ho										
133315 200 TYPE C BERM Mained Heinited Legistion 2014 Entransition 40(a) and 1000 (1000 - 10000 - 1000 - 1000 - 1000 - 1000 - 10000 - 1000 - 1000 - 10	Project	Line	Description		Adjustment				Amount	Remarks
Image: Provide the set of the se	J3S3155	0200	TYPE C BERM	Material			2024			
						17		SYSTEM	(\$9,650.00)	
Image: Contract of the second secon						18		SYSTEM	\$9,650.00	Estimate Item Adjustment (0001) due to user sprigj overridding Payment
distantial Stantial Stantial Stantial 0200 - Total Stantial 222 Jul 3, 2024 Style Stantial S						18		SYSTEM	(\$9,650.00)	
distantial Stantial Stantial Stantial 0200 - Total Stantial 222 Jul 3, 2024 Style Stantial S					- Total				\$0.00	
CODE Total Construction 22 275 FEB (69.2000) Payment Estimate Item Adjustment generated Slockpile Transaction 010 NUMS BINGS (REGNO LINE) - Total (92.2000) Payment Estimate Item Adjustment generated Slockpile Transaction 010 Construction Sockpile 1 Jun 16, Jun 16, STATE SYSTEM (92.2000) Payment Estimate Item Adjustment generated Slockpile Transaction 010 Construction Sockpile 1 Jun 16, Jun 16, STATE SYSTEM (92.2000) Payment Estimate Item Adjustment generated Slockpile Transaction 010 Construction Sockpile Total 22 Jun 16, STATE SYSTEM (97.700.00) Payment Estimate Item Adjustment generated Slockpile Transaction 010 FORM Construction Stockpile Transaction STATE STATE STATE STATE 010 FORM Construction Stockpile Transaction STATE STATE STATE STATE 010 Construction Stockpile Transaction STATE STATE STATE STATE STATE STATE 010 Construction Stockpile Transaction STATE				Material - Tot	tal				\$0.00	
Q10 APP TRANS SC (PEONO CURR) Solution Construction solution Q2 Jun 3, 2004 VYSTEM Q8220.000 Payment Estimate Item Adjustment generated Stockple Transaction Construction Sockple Total G220.000 Payment Estimate Item Adjustment generated Stockple Transaction Construction Sockple Total G200.00 Payment Estimate Item Adjustment generated Stockple Transaction Construction Sockple Total G200 Payment Estimate Item Adjustment generated Stockple Transaction Construction Sockple Total G200 Payment Estimate Item Adjustment generated Stockple Transaction C200 Construction Stockple Total G7700.00 Payment Estimate Item Adjustment generated Stockple Transaction C200 Construction Stockple Total G7700.00 Payment Estimate Item Adjustment generated Stockple Transaction C200 Construction Stockple Total G7700.00 Payment Estimate Item Adjustment generated Stockple Transaction C200 Construction Stockple Total G7700.00 Payment Estimate Item Adjustment Generated Stockple Transaction		0200 -	Total							
APP. TRNS SED (RECINCULUR) Stockpile 2024 Market (RECINCULUR) Market				Construction	22 Jun 3 QVQTEM		SVSTEM		Payment Estimate Item Adjustment generated Stackhile Transaction	
Construction Construction<		0210	APP. TRANS SEC		Total	22		STOTEM		
Construction Stability STM Construction (Construction Stochylite) STM Construction (Construction Stochylite) Stability STM Construction (Construction Stochylite) Stability (Construction Stochylite) (Construction Stochylite) Stability (Construction Stochylite) Stability (Construction Stochylite) (Constructin Stochylite) (Construction Stochylite) (Constructin Stochylite)										
Stockpile 2023 2023 2024					n Stockpile - 1	1				
Vision Construction Constru		0210 - Total		Stockpile		1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
0210 - Total VIFE A CRASHWORTH END TYPE A CRASHWORTH END TYPE A CONSTRUCTION Stockpile - Total 22 Jun 3, - Total SYSTEM (\$7,700.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0220 CRASHWORTH Stockpile - Total - Total - Total - (\$7,700.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0220 Construction Stockpile - Total - (\$7,700.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0220 Construction Stockpile STMI - Total - 57,700.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0220 Total - 57,700.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0220 Construction Stockpile STMI - Total 57,700.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0220 Construction Stockpile STMI - Total 57,700.00 This adjustment (0005) due to user argin overriding Payment Estimate Item Adjustment (0005) due to user argin overriding Payment Estimate Exception 4 on the current Payment Estimate Item Adjustment (0005) due to user argin overriding Payment Estimate Escaption 6 on the current Payment Estimate Escaption 6 on the current Payment Estimate. 223 Jun 3, 2VSTEM 540,875.00 This adjustment (0007) due to user argin overriding Payment Estimate. 224 <td></td> <td></td> <td>- Total</td> <td colspan="3"></td> <td>\$9,220.00</td> <td></td>				- Total				\$9,220.00		
0220 CASA-HIVOITS (MASH) TUPE A Social (MASH) Construction (MASH) 22 (201) 201 (201) SYSTEM (\$7,700.00) Payment Estimate Item Adjustment generated Stockpite Transaction 0 - Total - Tot			Construction	n Stockpile S	TMI - Tota	I		\$9,220.00		
CRASHWORTHY EN TERNING Sobalie Construction Construction Stockpile - Total Crastworthy (MAS) Construction Construction Stockpile - Total Construction Stockpile - Total Construction Construction Stockpile - Total SYSTEM \$7,700.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0220 - Total - Total <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>								\$0.00		
MARH Image: Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total SYSTEM SYSTEM <thsystem< th=""> <thsystem< th=""> SYST</thsystem<></thsystem<>		0220	CRASHWORTHY			22		SYSTEM	(\$7,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile Construction Stockpile Construction Stockpile STORE STORE STORE STORE STORE Payment Estimate Item Adjustment generated Stockpile Transaction 200 Total 2023 STORE					- Total				(\$7,700.00)	
Construction 1 Jun 16. SYSTEN \$7,700.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total 57,700.00 - Total 57,700.00 0220 - Total - Total - Total 50,000 This adjustment offsets the original system-generated Material Payment Estimate 0250 APPROACH SLAB Marriel 21 May 16. SYSTEM \$40,875.00 This adjustment offsets the original system-generated Material Payment Estimate 21 May 16. SYSTEM \$40,875.00 This adjustment offsets the original system-generated Material Payment Estimate 220 Jun 3. SYSTEM \$40,875.00 This adjustment offsets the original system-generated Material Payment Estimate 2203 Jun 3. SYSTEM \$40,875.00 This adjustment offsets the original system-generated Material Payment Estimate 2024 Jun 3. SYSTEM \$40,875.00 This adjustment offsets the original system-generated Material Payment Estimate 2024 Jun 16. SYSTEM \$40,875.00 This adjustment offsets the original system-generated Material Payment Estimate 2024 Jun 16. SYS			(Construction	∎ 1 Stockpile - 1	Total			(\$7,700.00)	
Stockpile Stockpile Structure Structure <t< td=""><td></td><td></td><td rowspan="3"></td><td></td><td></td><td>1</td><td>Jun 16.</td><td>SYSTEM</td><td></td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></t<>						1	Jun 16.	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Indication Stratubility Stratubility <thstratubility< th=""> Stratubil</thstratubility<>				Stockpile				or or Elli	<i>Q</i> , <i>P</i> O O O O O O O O O O	
O220 - Total Status S				OTIVI	- Total				\$7,700.00	
0250 BRIDGE APPROACH SLAB (MINOR ROAD) Material APROACH SLAB (MINOR ROAD) Material Payment Estimate Item Adjustment (0009) due to user sprig) overridding Payment Estimate Item Adjustment (0001) due to user sprig) overridding Payment Estimate Item Adjustment (0001) due to user sprig) overridding Payment Estimate Item Adjustment (0001) due to user sprig) overridding Payment Estimate Item Adjustment (0001) due to user sprig) overridding Payment Estimate Item Adjustment (0001) due to user sprig) overridding Payment Estimate Item Adjustment (0001) due to user sprig) overridding Payment Estimate Item Adjustment (0001) due to user sprig) overridding Payment Estimate Item Adjustment (0001) due to user sprig) overridding Payment Estimate Item Adjustment (0001) due to user sprig) overridding Payment Estimate Item Adjustment (0001) due to user sprig) overridding Payment Estimate Item Adjustment (0001) due to user sprig) overridding Payment Estimate Item Adjustment (0001) due to user sprig) overridding Payment Estimate Item Adjustment (0001) due to user sprig) overridding Payment Estimate Item Adjustment (0001) due to user sprig) overridding Payment Estimate Item Adjustment (0001) due to user sprig) overridding Payment Estimate Item Adjustment (0001) due to user sprig) overridding Paymen				Construction	n Stockpile S ⁻	TMI - Tota	I		\$7,700.00	
Normal Personant Size in the intervent set in a s										
		0220 -	50 BRIDGE APPROACH SLAB						\$0.00	
Image: Second			BRIDGE APPROACH SLAB	Material		21		SYSTEM		Estimate Item Adjustment (0005) due to user sprigj overridding Payment
2024 S40,875.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate tem Adjustment (0001) due to user sprig) overridding Payment Estimate Estimate Estimate S40,875.00			BRIDGE APPROACH SLAB	Material			2024 May 16,		\$40,875.00	Estimate Item Adjustment (0005) due to user sprigj overridding Payment
View Provide Provide Estimate Estim			BRIDGE APPROACH SLAB	Material		21	2024 May 16, 2024 Jun 3,	SYSTEM	\$40,875.00 (\$40,875.00)	Estimate Item Adjustment (0005) due to user sprigj overridding Payment Estimate Exception 4 on the current Payment Estimate.
Vertical - Total 2024 Vertical - Verti			BRIDGE APPROACH SLAB	Material		21 22	2024 May 16, 2024 Jun 3, 2024 Jun 3,	SYSTEM SYSTEM	\$40,875.00 (\$40,875.00) \$40,875.00	Estimate Item Adjustment (0005) due to user sprigj overridding Payment Estimate Exception 4 on the current Payment Estimate.
 			BRIDGE APPROACH SLAB	Material		21 22 22	2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 16,	SYSTEM SYSTEM SYSTEM	\$40,875.00 (\$40,875.00) \$40,875.00 (\$40,875.00)	Estimate Item Adjustment (0005) due to user sprigj overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sprigj overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overridding Payment
Visit of the second			BRIDGE APPROACH SLAB	Material		21 22 22 23	2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 16, 2024 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$40,875.00 (\$40,875.00) \$40,875.00 (\$40,875.00) \$40,875.00	Estimate Item Adjustment (0005) due to user sprigj overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sprigj overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overridding Payment
Naterial - Total S0.00 0250 - Total S0200 0280 CLASS B-1 CONCRETE (SUBSTR) Material 18 Apr 2, 2024 SYSTEM \$137,052.00 18 Apr 2, 2024 SYSTEM 18 Apr 2, 2024 SYSTEM 19 Apr 15, 2024 SYSTEM \$137,052.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.			BRIDGE APPROACH SLAB	Material		21 22 22 23 23	2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 16, 2024 Jun 16, 2024 Jun 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$40,875.00 (\$40,875.00) \$40,875.00 (\$40,875.00) \$40,875.00 (\$40,875.00)	Estimate Item Adjustment (0005) due to user sprigj overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sprigj overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
O250 - Total S0.00 0280 CLASS B-1 CONCRETE (SUBSTR) Material Apr 2, 2024 SYSTEM \$137,052.00 This adjustment offsets the original system-generated Material Payment Estimate texception 6 on the current Payment Estimate. 18 Apr 2, 2024 SYSTEM \$137,052.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 19 Apr 15, 2024 SYSTEM \$137,052.00 This adjustment offsets the original system-generated Material Payment Estimate texception 4 on the current Payment Estimate.			BRIDGE APPROACH SLAB	Material		21 22 23 23 24	2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 16, 2024 Jun 16, 2024 Jun 1, 2024 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$40,875.00 (\$40,875.00) \$40,875.00 (\$40,875.00) \$40,875.00 (\$40,875.00) \$40,875.00	Estimate Item Adjustment (0005) due to user sprigj overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sprigj overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
0280 CLASS B-1 CONCRETE (SUBSTR) Material Apr 2, 2024 SYSTEM \$137,052.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprig overridding Payment 18 Apr 2, 2024 SYSTEM \$137,052.00 This adjustment offsets the original system-generated Material Payment 18 Apr 2, 2024 SYSTEM \$137,052.00 This adjustment offsets the original system-generated Material Payment 19 Apr 15, 2024 SYSTEM \$137,052.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprig overridding Payment SYSTEM \$137,052.00 This adjustment offsets the original system-generated Material Payment			BRIDGE APPROACH SLAB	Material	- Total	21 22 23 23 24	2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 16, 2024 Jun 16, 2024 Jun 1, 2024 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$40,875.00 (\$40,875.00) \$40,875.00 (\$40,875.00) \$40,875.00 (\$40,875.00) \$40,875.00 (\$40,875.00)	Estimate Item Adjustment (0005) due to user sprigj overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sprigj overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
CONCRETE (SUBSTR) 2024 Estimate Item Adjustment (0002) due to user sprigj overridding Payment Estimate Exception 6 on the current Payment Estimate. 18 Apr 2, 2024 SYSTEM (\$137,052.00) 19 Apr 15, 2024 SYSTEM \$137,052.00 19 Apr 15, 2024 SYSTEM \$137,052.00 19 Apr 15, 2024 SYSTEM \$137,052.00 19 Apr 15, 2024 SYSTEM 19 Apr 15, 2024 SYSTEM 10 Apr 15, 2024 SYSTEM 11 SYSTEM 12 SYSTEM			BRIDGE APPROACH SLAB			21 22 23 23 24	2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 16, 2024 Jun 16, 2024 Jun 1, 2024 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$40,875.00 (\$40,875.00) \$40,875.00 (\$40,875.00) \$40,875.00 (\$40,875.00) \$40,875.00 (\$40,875.00) \$40,875.00	Estimate Item Adjustment (0005) due to user sprigj overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sprigj overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
19 Apr 15, 2024 \$YSTEM \$137,052.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overridding Payment Estimate Exception 4 on the current Payment Estimate.		0250	BRIDGE APPROACH SLAB (MINOR ROAD)			21 22 23 23 24	2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 16, 2024 Jun 16, 2024 Jun 1, 2024 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$40,875.00 (\$40,875.00) \$40,875.00 (\$40,875.00) \$40,875.00 (\$40,875.00) \$40,875.00 (\$40,875.00) \$40,875.00 \$0.00	Estimate Item Adjustment (0005) due to user sprigj overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sprigj overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
2024 Estimate Item Adjustment (0001) due to user sprigj overridding Payment Estimate Exception 4 on the current Payment Estimate.		0250 -	BRIDGE APPROACH SLAB (MINOR ROAD)	Material - To		21 22 23 23 24 24	2024 May 16, 2024 Jun 3, 2024 Jun 16, 2024 Jun 16, 2024 Jul 1, 2024 Jul 1, 2024 Jul 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$40,875.00 (\$40,875.00) \$40,875.00 (\$40,875.00) \$40,875.00 (\$40,875.00) \$40,875.00 (\$40,875.00) \$40,875.00 \$0.00 \$0.00	Estimate Item Adjustment (0005) due to user sprigj overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sprigj overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overridding Payment Estimate Exception 6 on the current Payment Estimate.
19 Apr 15, SYSTEM (\$137,052.00)		0250 -	BRIDGE APPROACH SLAB (MINOR ROAD)	Material - To		21 22 23 23 24 24 24	2024 May 16, 2024 Jun 3, 2024 Jun 16, 2024 Jun 16, 2024 Jul 1, 2024 Jul 1, 2024 Jul 1, 2024 Jul 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$40,875.00 (\$40,875.00) \$40,875.00 (\$40,875.00) \$40,875.00 (\$40,875.00) \$40,875.00 (\$40,875.00) \$40,875.00 \$0.00 \$0.00 \$137,052.00	Estimate Item Adjustment (0005) due to user sprigj overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sprigj overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overridding Payment Estimate Exception 6 on the current Payment Estimate.
		0250 -	BRIDGE APPROACH SLAB (MINOR ROAD)	Material - To		21 22 23 23 24 24 24 18	2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 16, 2024 Jul 1, 2024 Jul 1, 2024 Jul 1, 2024 Jul 1, 2024 Jul 1, 2024 Jul 1, 2024 Jul 3, 2024 Jun 4, 2024 Jun 16, 2024 Jun 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$40,875.00 (\$40,875.00) \$40,875.00 (\$40,875.00) \$40,875.00 (\$40,875.00) \$40,875.00 (\$40,875.00) \$40,875.00 (\$40,875.00) \$40,875.00 \$137,052.00	Estimate Item Adjustment (0005) due to user sprigj overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sprigj overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J3S3155	0280	CLASS B-1	Material			2024																				
		CONCRETE (SUBSTR)			20	May 1, 2024	SYSTEM	\$137,052.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					20	May 1, 2024	SYSTEM	(\$137,052.00)																		
					21	May 16, 2024	SYSTEM	\$137,052.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
					21	May 16, 2024	SYSTEM	(\$137,052.00)																		
					22	Jun 3, 2024	SYSTEM	\$137,052.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sprigj overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
					22	Jun 3, 2024	SYSTEM	(\$137,052.00)																		
					23	Jun 16, 2024	SYSTEM	\$137,052.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
								23	Jun 16, 2024	SYSTEM	(\$137,052.00)															
					24	Jul 1, 2024	SYSTEM	\$137,052.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
					24	Jul 1, 2024	SYSTEM	(\$137,052.00)																		
				- Total				\$0.00																		
			Material - To					\$0.00																		
	0280 -	Total	Material - Tol					\$0.00																		
	0290	CLASS B-2 CONCRETE (SUPSTR	Material	Material		18	Apr 2, 2024	SYSTEM	\$111,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Exception 9 on the current Payment Estimate.																
					18	Apr 2, 2024	SYSTEM	(\$111,000.00)																		
					19	Apr 15, 2024	SYSTEM	\$307,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
					19	Apr 15, 2024	SYSTEM	(\$307,100.00)																		
					20	May 1, 2024	SYSTEM	\$307,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
						20	May 1, 2024	SYSTEM	(\$307,100.00)																	
													21	May 16, 2024	SYSTEM	\$307,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sprigj overridding Payment Estimate Exception 10 on the current Payment Estimate.									
																							21	May 16, 2024	SYSTEM	(\$307,100.00)
												22	Jun 3, 2024	SYSTEM	\$323,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sprigj overridding Payment Estimate Exception 11 on the current Payment Estimate.										
						22	Jun 3, 2024	SYSTEM	(\$323,935.00)																	
			:				:	2	2	2	2	2	2	23	23	Jun 16, 2024	SYSTEM	\$323,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Exception 12 on the current Payment Estimate.							
				23	Jun 16, 2024	SYSTEM	(\$323,935.00)																			
				2	2			24	Jul 1, 2024	SYSTEM	\$323,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					24	Jul 1, 2024	SYSTEM	(\$323,935.00)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		



Jul 3, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J3S3155	0290 -	Total						\$0.00													
	0320	VERTICAL DRAIN AT END BENTS	Material		20	May 1, 2024	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					20	May 1, 2024	SYSTEM	(\$5,500.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0320 -	Total						\$0.00													
J3S3155	- Total							(\$416.68)													
J3S3163	0350	CLASS A EXCAVATION	Price FUEL		10	Nov 1, 2023	SYSTEM	\$10.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
					13	Dec 18, 2023	SYSTEM	(\$8.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
				- Total				\$1.42													
			Price FUEL -	Total				\$1.42													
	0350 -	Total						\$1.42													
	0360	EMBANKMENT IN PLACE	Material		13	Dec 18, 2023	SYSTEM	\$21,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					13	Dec 18, 2023	SYSTEM	(\$21,672.00)													
					14	Jan 2, 2024	SYSTEM	\$21,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					14	Jan 2, 2024	SYSTEM	(\$21,672.00)													
					15	Feb 16, 2024	SYSTEM	\$21,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					15	Feb 16, 2024	SYSTEM	(\$21,672.00)													
					16	Mar 4, 2024	SYSTEM	\$21,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Exception 1 on the current Payment Estimate.												
						16	Mar 4, 2024	SYSTEM	(\$21,672.00)												
							17	Mar 15, 2024	SYSTEM	\$21,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					17	Mar 15, 2024	SYSTEM	(\$21,672.00)													
																	18	Apr 2, 2024	SYSTEM	\$21,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sprigj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Apr 2, 2024	SYSTEM	(\$21,672.00)													
				1	1	1!	1	1		19	Apr 15, 2024	SYSTEM	\$21,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					19	Apr 15, 2024	SYSTEM	(\$21,672.00)													
																20	May 1, 2024	SYSTEM	\$21,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigj overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					20 May 1, SYSTEM (\$21,672.00)																
					21	May 16, 2024	SYSTEM	\$21,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sprigj overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					21	May 16, 2024	SYSTEM	(\$21,672.00)													
					22	Jun 3, 2024	SYSTEM	\$21,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sprigj overridding Payment Estimate Exception 2 on the current Payment Estimate.												



Jul 3, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J3S3163	0360	EMBANKMENT IN PLACE	Material		22	Jun 3, 2024	SYSTEM	(\$21,672.00)																
					23	Jun 16, 2024	SYSTEM	\$21,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sprigi overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					23	Jun 16, 2024	SYSTEM	(\$21,672.00)																
					24	Jul 1, 2024	SYSTEM	\$21,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sprigj overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					24	Jul 1, 2024	SYSTEM	(\$21,672.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
			Price FUEL		13	Dec 18, 2023	SYSTEM	(\$31.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
				- Total				(\$31.60)																
			Price FUEL -	Total				(\$31.60)																
	0360 -							(\$31.60)																
	0370	COMPACTING EMBANKMENT	Material		13	Dec 18, 2023	SYSTEM	\$2,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					13	Dec 18, 2023	SYSTEM	(\$2,352.00)																
					14	Jan 2, 2024	SYSTEM	\$2,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sprigj overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					14	Jan 2, 2024	SYSTEM	(\$2,352.00)																
					15	Feb 16, 2024	SYSTEM	\$2,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigj overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					15	Feb 16, 2024	SYSTEM	(\$2,352.00)																
					16	Mar 4, 2024	SYSTEM	\$2,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overridding Payment Estimate Exception 2 on the current Payment Estimate.															
												16	Mar 4, 2024	SYSTEM	(\$2,352.00)									
					17	Mar 15, 2024	SYSTEM	\$2,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigi overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					17	Mar 15, 2024	SYSTEM	(\$2,352.00)																
																			18	Apr 2, 2024	SYSTEM	\$2,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sprigj overridding Payment Estimate Exception 2 on the current Payment Estimate.	
								18	Apr 2, 2024	SYSTEM	(\$2,352.00)													
					19	Apr 15, 2024	SYSTEM	\$2,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigj overridding Payment Estimate Exception 2 on the current Payment Estimate.															
						19	Apr 15, 2024	SYSTEM	(\$2,352.00)															
																				20	May 1, 2024	SYSTEM	\$2,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overridding Payment Estimate Exception 2 on the current Payment Estimate.
											20	May 1, 2024	SYSTEM	(\$2,352.00)										
					21	May 16, 2024	SYSTEM	\$2,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sprigj overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					21	May 16, 2024	SYSTEM	(\$2,352.00)																
					22	Jun 3, 2024	SYSTEM	\$2,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sprigi overridding Payment															
						2024			Estimate norm Aujustment (0010) due to user sprig overhuuring Fayment															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J3S3163	0370	COMPACTING	Material						Estimate Exception 4 on the current Payment Estimate.		
		EMBANKMENT			22	Jun 3, 2024	SYSTEM	(\$2,352.00)			
					23	Jun 16, 2024	SYSTEM	\$2,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sprigj overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					23	Jun 16, 2024	SYSTEM	(\$2,352.00)			
					24	Jul 1, 2024	SYSTEM	\$2,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sprigj overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					24	Jul 1, 2024	SYSTEM	(\$2,352.00)			
				- Total				\$0.00			
			Material - Tot	tal				\$0.00			
	0370 -	Total						\$0.00			
	0380	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		12	Dec 1, 2023	SYSTEM	\$12,284.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overridding Payment Estimate Exception 1 on the current Payment Estimate.		
		THICK)			12	Dec 1, 2023	SYSTEM	(\$12,284.45)			
					13	Dec 18, 2023	SYSTEM	\$12,284.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigj overridding Payment Estimate Exception 3 on the current Payment Estimate.		
						13	Dec 18, 2023	SYSTEM	(\$12,284.45)		
					14	Jan 2, 2024	SYSTEM	\$12,284.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sprigj overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					14	Jan 2, 2024	SYSTEM	(\$12,284.45)			
				- Total				\$0.00			
			Material - Tot	- Total				\$0.00			
			Price FUEL		12	Dec 1, 2023	SYSTEM	\$166.13	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				\$166.13			
			Price FUEL -	Total				\$166.13			
	0380 -							\$166.13			
	0410	MISC.	Other Item Adjustment	FUEL	12	Dec 1, 2023	sprigj	\$664.51	1,273 SQYD		
				FUEL - Tota	ıl			\$664.51			
				SUBI		May 16, 2024	rileyr1	(\$4,202.40)	Deduct to resolve NCR 01		
				SUBI - Tota				(\$4,202.40)			
			Other Item A	djustment - T	otal			(\$3,537.89)			
	0410 -							(\$3,537.89)			
	0420	MGS GUARDRAIL	Construction Stockpile		13	Dec 18, 2023	SYSTEM	(\$2,875.25)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$2,875.25)			
			Construction	Stockpile - 1				(\$2,875.25)			
			Construction Stockpile STMI		1	Jun 16, 2023	SYSTEM	\$2,875.25	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$2,875.25			
			Construction	Stockpile S				\$2,875.25			
			Material		13	Dec 18, 2023	SYSTEM	\$4,812.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sprigj overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					13	Dec 18, 2023	SYSTEM	(\$4,812.50)			
							14	Jan 2, 2024	SYSTEM	\$4,812.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sprigj overridding Payment Estimate Exception 9 on the current Payment Estimate.



Jul 3, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3163	0420	MGS GUARDRAIL	Material	.) [14	Jan 2, 2024	SYSTEM	(\$4,812.50)		
				- Total		1		\$0.00		
			Material - Tot	al				\$0.00		
	0420 -	Total						\$0.00		
	0430	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		13	Dec 18, 2023	SYSTEM	(\$9,220.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$9,220.00)		
			Construction	Stockpile - 1	otal			(\$9,220.00)		
			Construction Stockpile STMI		1	Jun 16, 2023	SYSTEM	\$9,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$9,220.00		
			Construction	Stockpile S1	MI - Tota			\$9,220.00		
	0430 -	Total						\$0.00		
	0440	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		13	Dec 18, 2023	SYSTEM	(\$7,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		(MASH)		- Total				(\$7,700.00)		
			Construction	Stockpile - T	otal			(\$7,700.00)		
			Construction Stockpile STMI		1	Jun 16, 2023	SYSTEM	\$7,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$7,700.00		
			Construction	Stockpile S1	MI - Tota			\$7,700.00		
	0440 -	Total						\$0.00		
	0450	FURN. TYPE 2 ROCK DITCH LINER	ROCK DITCH	Material		13	Dec 18, 2023	SYSTEM	\$4,047.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sprigj overridding Payment Estimate Exception 10 on the current Payment Estimate.
							13	Dec 18, 2023	SYSTEM	(\$4,047.00)
						Jan 2, 2024	SYSTEM	\$4,047.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sprigj overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					14	Jan 2, 2024	SYSTEM	(\$4,047.00)		
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
	0450 -	Total						\$0.00		
	0470	FURNISHING TYPE 2 ROCK BLANKET	Material		7	Sep 15, 2023	SYSTEM	\$19,410.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					7	Sep 15, 2023	SYSTEM	(\$19,410.60)		
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
	0470 - 0510	CHANNELIZER	Material		18	Apr 2,	SYSTEM	\$0.00 \$400.00	This adjustment offsets the original system-generated Material Payment	
		(TRIM LINE)			18	2024 Apr 2,	SYSTEM	(\$400.00)	Estimate Item Adjustment (0009) due to user sprigj overridding Payment Estimate Exception 4 on the current Payment Estimate.	
				- Total		2024		\$0.00		
			Material - Tot	al				\$0.00		
	0510 -	Total						\$0.00		
	0560	4 IN. YELLOW WATERBORNE PAVEMENT	Material		13	Dec 18, 2023	SYSTEM	\$720.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sprigj overridding Payment Estimate Exception 11 on the current Payment Estimate.	
		MARKING			13	Dec 18, 2023	SYSTEM	(\$720.30)		
					14	Jan 2, 2024	SYSTEM	\$720.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sprigj overridding Payment Estimate Exception 11 on the current Payment Estimate.	



Jul 3, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J3S3163	0560	WATERBORNE	Material		14	Jan 2, 2024	SYSTEM	(\$720.30)																					
		PAVEMENT MARKING		- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	0560 -	Total						\$0.00																					
	0580	PERMANENT EROSION CONTROL	Material		7	Sep 15, 2023	SYSTEM	\$1,353.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigj overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
		GEOTEXTILE			7	Sep 15, 2023	SYSTEM	(\$1,353.73)																					
					8	Oct 2, 2023	SYSTEM	\$1,353.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
					8	Oct 2, 2023	SYSTEM	(\$1,353.73)																					
					9	Oct 16, 2023	SYSTEM	\$1,353.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
					9	Oct 16, 2023	SYSTEM	(\$1,353.73)																					
					10	Nov 1, 2023	SYSTEM	\$1,353.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
																	10	Nov 1, 2023	SYSTEM	(\$1,353.73)									
									11	Nov 15, 2023	SYSTEM	\$1,353.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overridding Payment Estimate Exception 1 on the current Payment Estimate.																
							11	Nov 15, 2023	SYSTEM	(\$1,353.73)																			
					12	Dec 1, 2023	SYSTEM	\$1,353.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					12	Dec 1, 2023	SYSTEM	(\$1,353.73)																					
					13	Dec 18, 2023	SYSTEM	\$1,353.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sprigj overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
							13	Dec 18, 2023	SYSTEM	(\$1,353.73)																			
					14	Jan 2, 2024	SYSTEM	\$2,353.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sprigj overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
					14	Jan 2, 2024	SYSTEM	(\$2,353.05)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	0580 -	Total						\$0.00																					
	0600	SEEDING - COOL SEASON GRASSES	Material		13	Dec 18, 2023	SYSTEM	\$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sprigj overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
					13	Dec 18, 2023	SYSTEM	(\$6,525.00)																					
																					1		1		14	Jan 2, 2024	SYSTEM	\$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sprigj overridding Payment Estimate Exception 21 on the current Payment Estimate.
																	14	Jan 2, 2024	SYSTEM	(\$6,525.00)									
									1	1	1	1:	15	Feb 16, 2024	SYSTEM	\$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overridding Payment Estimate Exception 6 on the current Payment Estimate.												
					15	Feb 16, 2024	SYSTEM	(\$6,525.00)																					
					16	Mar 4, 2024	SYSTEM	\$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigj overridding Payment Estimate Exception 3 on the current Payment Estimate.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3S3163	0600	SEEDING - COOL SEASON	Material	туре	16	Mar 4, 2024	SYSTEM	(\$6,525.00)	
		GRASSES			17	Mar 15, 2024	SYSTEM	\$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Mar 15, 2024	SYSTEM	(\$6,525.00)	
					18	Apr 2, 2024	SYSTEM	\$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sprigj overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Apr 2, 2024	SYSTEM	(\$6,525.00)	
					19	Apr 15, 2024	SYSTEM	\$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overridding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Apr 15, 2024	SYSTEM	(\$6,525.00)	
					20	May 1, 2024	SYSTEM	\$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sprigj overridding Payment Estimate Exception 11 on the current Payment Estimate.
					20	May 1, 2024	SYSTEM	(\$6,525.00)	
					21	May 16, 2024	SYSTEM	\$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sprigj overridding Payment Estimate Exception 13 on the current Payment Estimate.
					21	May 16, 2024	SYSTEM	(\$6,525.00)	
					22	Jun 3, 2024	SYSTEM	\$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sprigj overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Jun 3, 2024	SYSTEM	(\$6,525.00)	
					23	Jun 16, 2024	SYSTEM	\$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sprigj overridding Payment Estimate Exception 15 on the current Payment Estimate.
					23	Jun 16, 2024	SYSTEM	(\$6,525.00)	
					24	Jul 1, 2024	SYSTEM	\$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sprigj overridding Payment Estimate Exception 15 on the current Payment Estimate.
					24	Jul 1, 2024	SYSTEM	(\$6,525.00)	
				- Total				\$0.00	
	0600 -	Total	Material - To	tal				\$0.00 \$0.00	
	0620	SEDIMENT TRAP ROCK	Material		7	Sep 15, 2023	SYSTEM	\$84.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Sep 15, 2023	SYSTEM	(\$84.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0620 -	Total						\$0.00	
	0630	ROCK DITCH CHECK	Material		14	Jan 2, 2024	SYSTEM	\$652.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sprigj overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$652.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0630 -							\$0.00	
	0640	ALTERNATE DITCH CHECK	Material		14	Jan 2, 2024	SYSTEM	\$528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overridding Payment Estimate Exception 23 on the current Payment Estimate.
					14	Jan 2,	SYSTEM	(\$528.00)	



Jul 3, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J3S3163	0640	ALTERNATE	Material			2024															
		DITCH CHECK		- Total				\$0.00													
			Material - Tot	tal				\$0.00													
	0640 -	Total						\$0.00													
	0700	TYPE C BERM	Material		7	Sep 15, 2023	SYSTEM	\$8,833.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overridding Payment Estimate Exception 7 on the current Payment Estimate.												
					7	Sep 15, 2023	SYSTEM	(\$8,833.50)													
				- Total				\$0.00													
			Material - Tot	tal				\$0.00													
	0700 -	Total						\$0.00													
	0740	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		12	Dec 1, 2023	SYSTEM	\$40,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					12	Dec 1, 2023	SYSTEM	(\$40,875.00)													
					13	Dec 18, 2023	SYSTEM	\$40,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sprigj overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					13	Dec 18, 2023	SYSTEM	(\$40,875.00)													
					14	Jan 2, 2024	SYSTEM	\$40,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					14	Jan 2, 2024	SYSTEM	(\$40,875.00)													
				- Total				\$0.00													
			Material - Total					\$0.00													
	0740 -	Total						\$0.00													
	0750	GALVANIZED STRUCTURAL STEEL PILES (12	Material		4	Aug 1, 2023	SYSTEM	\$33,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overridding Payment Estimate Exception 1 on the current Payment Estimate.												
		IN			4	Aug 1, 2023	SYSTEM	(\$33,375.00)													
				- Total				\$0.00													
			Material - Tot	tal				\$0.00													
			Overrun	Overrun	7	Sep 15, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user sprigj overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					7	Sep 15, 2023	SYSTEM	(\$3,500.00)													
					8	Oct 2, 2023	SYSTEM	(\$3,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
													٤	٤	8	1	8	Oct 2, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user sprigj overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	(\$3,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
													9	9 Oct 16 2023	Oct 16, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user sprigj overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					10	Nov 1, 2023	SYSTEM	(\$3,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					10	Nov 1, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user sprigj overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					11	Nov 15, 2023	SYSTEM	(\$3,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
				1	11	Nov 15, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user sprigj overridding Payment Estimate Exception 11 on the current Payment Estimate.												
					12	Dec 1, 2023	SYSTEM	(\$3,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												



Jul 3, 2024

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
3S3163	0750	GALVANIZED	Overrun	Type		Dec 1,	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment
1333 103	0750	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Overrun	Overrun	12	2023	STOTEM	\$3,500.00	Estimate Item Adjustment (0005) due to user sprigj overridding Payment Estimate Item Adjustment (0005) due to user sprigj overridding Payment Estimate Exception 15 on the current Payment Estimate.
		IN		Overrun - T	otal			\$0.00	
			Overrun - To	al				\$0.00	
	0750 -	750 - Total						\$0.00	
	0760	PILE POINT REINFORCEMENT	Material		4	Aug 1, 2023	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Aug 1, 2023	SYSTEM	(\$650.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0760 -	Total						\$0.00	
	0770	CLASS B-1 CONCRETE (SUBSTR)	Material		6	Sep 1, 2023	SYSTEM	\$64,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Sep 1, 2023	SYSTEM	(\$64,900.00)	
					7	Sep 15, 2023	SYSTEM	\$129,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Sep 15, 2023	SYSTEM	(\$129,800.00)	
					8	Oct 2, 2023	SYSTEM	\$129,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Oct 2, 2023	SYSTEM	(\$129,800.00)	
					9	Oct 16, 2023	SYSTEM	\$129,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	(\$129,800.00)	
					10	Nov 1, 2023	SYSTEM	\$129,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Nov 1, 2023	SYSTEM	(\$129,800.00)	
					11	Nov 15, 2023	SYSTEM	\$129,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Nov 15, 2023	SYSTEM	(\$129,800.00)	
					12	Dec 1, 2023	SYSTEM	\$129,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Dec 1, 2023	SYSTEM	(\$129,800.00)	
					13	Dec 18, 2023	SYSTEM	\$129,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sprigj overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$129,800.00)	
					14	Jan 2, 2024	SYSTEM	\$129,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$129,800.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0770 -	Total						\$0.00	
	0780	CLASS B-2 CONCRETE (SUPSTR	Material		8	Oct 2, 2023	SYSTEM	\$93,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Exception 5 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3163	0780	CLASS B-2 CONCRETE (SUPSTR			8	Oct 2, 2023	SYSTEM	(\$93,975.00)	
					9	Oct 16, 2023	SYSTEM	\$297,515.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Oct 16, 2023	SYSTEM	(\$297,515.90)	
					10	Nov 1, 2023	SYSTEM	\$297,515.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Nov 1, 2023	SYSTEM	(\$297,515.90)	
					11	Nov 15, 2023	SYSTEM	\$297,515.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Nov 15, 2023	SYSTEM	(\$297,515.90)	
					12	Dec 1, 2023	SYSTEM	\$297,515.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sprigj overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Dec 1, 2023	SYSTEM	(\$297,515.90)	
					13	Dec 18, 2023	SYSTEM	\$313,429.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sprigj overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$313,429.00)	
					14	Jan 2, 2024	SYSTEM	\$313,429.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$313,429.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0780 -	- Total	Material - To	tal				\$0.00 \$0.00	
	0780 - 0790	Total TYPE H BARRIER		tal	10	Nov 1, 2023	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sprigj overridding Payment Estimate Exception 8 on the current Payment Estimate.
				tal	10		SYSTEM	\$0.00	Estimate Item Adjustment (0007) due to user sprigj overridding Payment
				tal		2023 Nov 1,		\$0.00 \$34,476.00	Estimate Item Adjustment (0007) due to user sprigj overridding Payment
				tal	10	2023 Nov 1, 2023 Nov 15,	SYSTEM	\$0.00 \$34,476.00 (\$34,476.00)	Estimate Item Adjustment (0007) due to user sprigj overridding Payment Estimate Exception 8 on the current Payment Estimate.
			Material	- Total	10	2023 Nov 1, 2023 Nov 15, 2023 Nov 15,	SYSTEM SYSTEM	\$0.00 \$34,476.00 (\$34,476.00) \$34,476.00	Estimate Item Adjustment (0007) due to user sprigj overridding Payment Estimate Exception 8 on the current Payment Estimate.
	0790	TYPE H BARRIER		- Total	10	2023 Nov 1, 2023 Nov 15, 2023 Nov 15,	SYSTEM SYSTEM	\$0.00 \$34,476.00 (\$34,476.00) \$34,476.00 (\$34,476.00)	Estimate Item Adjustment (0007) due to user sprigj overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overridding Payment
	0790		Material	- Total	10	2023 Nov 1, 2023 Nov 15, 2023 Nov 15,	SYSTEM SYSTEM	\$0.00 \$34,476.00 (\$34,476.00) \$34,476.00 (\$34,476.00) \$0.00	Estimate Item Adjustment (0007) due to user sprigj overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overridding Payment
	0790	TYPE H BARRIER	Material Material - To	- Total	10	2023 Nov 1, 2023 Nov 15, 2023 Nov 15,	SYSTEM SYSTEM	\$0.00 \$34,476.00 (\$34,476.00) \$34,476.00 (\$34,476.00) \$0.00 \$0.00	Estimate Item Adjustment (0007) due to user sprigj overridding Payment Estimate Exception 8 on the current Payment Estimate.
	0790 -	TYPE H BARRIER	Material Material - To	- Total	10 11 11	2023 Nov 1, 2023 Nov 15, 2023 Nov 15, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$34,476.00 (\$34,476.00) \$34,476.00 (\$34,476.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0007) due to user sprigj overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overridding Payment Estimate Exception 8 on the current Payment Estimate.
	0790 -	TYPE H BARRIER	Material Material - To	- Total	10 11 11 5	2023 Nov 1, 2023 Nov 15, 2023 Nov 15, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$34,476.00 (\$34,476.00) \$34,476.00 (\$34,476.00) \$0.00 \$0.00 \$7,455.00	Estimate Item Adjustment (0007) due to user sprigj overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overridding Payment Estimate Exception 8 on the current Payment Estimate.
	0790 -	TYPE H BARRIER	Material Material - To	- Total	10 11 11 5 5	2023 Nov 1, 2023 Nov 15, 2023 Nov 15, 2023 Aug 16, 2023 Aug 16, 2023 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$34,476.00 (\$34,476.00) \$34,476.00 (\$34,476.00) \$0.00 \$0.00 \$7,455.00 (\$7,455.00)	Estimate Item Adjustment (0007) due to user sprigj overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overridding Payment Estimate Exception 1 on the current Payment Estimate.
	0790 -	TYPE H BARRIER	Material Material - To	- Total	10 11 11 5 5 6	2023 Nov 1, 2023 Nov 15, 2023 Nov 15, 2023 Aug 16, 2023 Aug 16, 2023 Sep 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$34,476.00 (\$34,476.00) \$34,476.00 (\$34,476.00) \$0.00 \$0.00 \$7,455.00 (\$7,455.00) \$7,455.00	Estimate Item Adjustment (0007) due to user sprigj overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overridding Payment Estimate Exception 1 on the current Payment Estimate.
	0790 -	TYPE H BARRIER	Material Material - To	- Total tal	10 11 11 5 5 6	2023 Nov 1, 2023 Nov 15, 2023 Nov 15, 2023 Aug 16, 2023 Aug 16, 2023 Sep 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$34,476.00 (\$34,476.00) \$34,476.00 (\$34,476.00) \$0.00 \$0.00 \$0.00 \$7,455.00 (\$7,455.00) \$7,455.00 (\$7,455.00)	Estimate Item Adjustment (0007) due to user sprigj overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overridding Payment Estimate Exception 1 on the current Payment Estimate.
	0790 -	TYPE H BARRIER Total REINFORCING STEEL (EPOXY COATED)	Material Material - To	- Total tal	10 11 11 5 5 6	2023 Nov 1, 2023 Nov 15, 2023 Nov 15, 2023 Aug 16, 2023 Aug 16, 2023 Sep 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$34,476.00 (\$34,476.00) \$34,476.00 (\$34,476.00) \$0.00 \$0.00 \$7,455.00 (\$7,455.00) \$7,455.00 (\$7,455.00) \$7,455.00	Estimate Item Adjustment (0007) due to user sprigj overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overridding Payment Estimate Exception 1 on the current Payment Estimate.
	0790 - 0790 - 0800	TYPE H BARRIER Total REINFORCING STEEL (EPOXY COATED)	Material Material - To	- Total tal	10 11 11 5 5 6	2023 Nov 1, 2023 Nov 15, 2023 Nov 15, 2023 Aug 16, 2023 Aug 16, 2023 Sep 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$34,476.00 (\$34,476.00) \$34,476.00 (\$34,476.00) \$0.00 \$0.00 \$7,455.00 (\$7,455.00) \$7,455.00 (\$7,455.00) (\$7,455.00) \$7,455.00	Estimate Item Adjustment (0007) due to user sprigj overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overridding Payment Estimate Exception 1 on the current Payment Estimate.



Jul 3, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3163	0820	VERTICAL DRAIN AT END BENTS	Material			2023			
					12	Dec 1, 2023	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sprigj overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Dec 1, 2023	SYSTEM	(\$5,500.00)	
					13	Dec 18, 2023	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sprigj overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$5,500.00)	
					14	Jan 2, 2024	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigj overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$5,500.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0820 -) - Total						\$0.00	
	5101	MISC.	Other Item Adjustment	FUEL	12	Dec 1, 2023	sprigj	\$404.55	775 SQYD
				FUEL - Total				\$404.55	
			Other Item A	djustment - T	otal			\$404.55	
	5101 -	·Total						\$404.55	
J3S3163	- Total							(\$2,997.39)	
Overall -	Total							(\$3,414.07)	



Contract Adjustments for Contract - 230120-C11

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
12	J3S3163	Disincentive		(\$22,950.00)	100	Dec 1, 2023	sprigj	Road User Costs and Contract Administration Costs for 9 days.
12 - Total					(\$22,950.00)			
13	J3S3163	Disincentive		(\$25,500.00)	100	Dec 18, 2023	rileyr1	Road User Costs and Contract Administration Costs for 10 days.
13 - Total					(\$25,500.00)			
14	J3S3163	Disincentive		(\$4,950.00)	100	Jan 2, 2024	rileyr1	Road User Costs (-1 day) and Contract Administrative Costs 9 days
14 - Total					(\$4,950.00)			
15	J3S3163	Disincentive		(\$23,250.00)	100	Feb 16, 2024	rileyr1	Contract Administrative Costs for 31 days
15 - Total					(\$23,250.00)			
16	J3S3163	Disincentive		(\$6,750.00)	100	Mar 4, 2024	rileyr1	Contract Administrative Costs for 9 days
16 - Total					(\$6,750.00)			
18	J3S3163	Disincentive		\$22,050.00	100	Apr 2, 2024	rileyr1	Road User Costs (-1) day and Contract Administrative Costs (-27) days
18 - Total					\$22,050.00			
Overall - Total					(\$61,350.00)			