Pay Estimate Created Date: January 28, 2025

t \$3,600.0	Order Amount	Net Change		Pay Period Start Sep ny Pay Period End Jan	20-C11 y Mutual Insurance Compa		Contract I Prime Cor	Final Estimate Number 30					
By User	В							Approval Date					
rileyr1	e Level by	Generated and Approved (and should be considered Draft) at the Project Office Level by											
stutsb1	r Level by	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by											
ramses1	e Level by	July 3, 2025											
Complete	ract Amount Com	Original Completion Date Current Completion Date Actual Completion Date % of Current Contract Amour											
	0.00%	10		June 27, 2024	ne 30, 2024	Jun	24	June 30, 20					
		ilestones	M		ates	ct Informational Da	Contract Inf						
0	Days Remaining on	Current Completion	Original ompletion	Date Description	Current Completion Date	inal Completion Date		Date Description					
Days	Milestone	Date	Date		June 6, 2025	, 2025	June 6, 202	Acceptance Date					
	Milestone Complete	November 17, 2023	vember 2023		February 8, 2023	ary 8, 2023	February 8	Awarded Date					
		,			January 20, 2023	ry 20, 2023	January 20	Letting Date					
					March 13, 2023	13, 2023	March 13, 2	Notice to Proceed Date					
					July 12, 2023	0.000	July 12, 20	Work Began Date					

Contract Total Pay	yable This Estimate:	\$0.00		
			\$ <mark>2,312,865.88</mark>	\$2,312,865.88
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	Liquidated Damage	(\$61,350.00)	\$0.00	(\$61,350.00)
	Disincentive	\$61,350.00	(\$61,350.00)	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	(\$3,414.07)	(\$3,414.07)
	Total Posted Items Pay	\$0.00	\$2,377,629.95	\$2,377,629.95
230120-C11				
		This Estimate	Previous	To Date
	•			

Items Paid This Estimate Period

No Items Paid This Period Contract Adjustments This Estim

Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
J3S3163	Disincentive	rileyr1	This adjustment is to offset previous Disincentive adjustments.	100	\$61,350.00
J3S3163	Liquidated Damage	rileyr1	Liquidated Damages for 17 days of Road User Costs and 41 days of Contract Administrative Costs.	100	(\$61,350.00)
Project J3S3163 - To	tal				\$0.00
Overall - Total	\$0.00				

No Data Available



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

Contract Project Information															
Project Number	er Proj. Description Number														
J3S3155	FAS S303(42)	Bridge replacement	EE	SALINE	over Salt Fork Creek 0.6 mil	over Salt Fork Creek 0.6 miles North of Route 20									
J3S3163	FAS S303(43)	Bridge replacement	127	SALINE	over Robertson Creek 2 miles south of Route 65										
Totals I	otals by Job Numbers														
J3S3155	Gross Incent Disinc Liquid		Gross	item Pay	This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$1,069,255.45 (\$416.68) \$1,068,838.77 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	To Date \$1,069,255.45 (\$416.68) \$1,068,838.77 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00								
J3S3163	Gross	d Item Pay Item Adjustm		s Item Pay		Previous \$1,308,374.50 (\$2,997.39) \$1,305,377.11	To Date \$1,308,374.50 (\$2,997.39) \$1,305,377.11								
Incentive \$0.00 \$0.00 \$0.00 Disincentive \$61,350.00 \$61,350.00 \$0.00 Liquidated Damages \$61,350.00) \$0.00 \$(\$61,350.00) Other Contract Adjustments \$0.00 \$0.00 \$0.00															



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



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

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

ontract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
30120-	J3S3155	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.0
11		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.
		0001	0060	4019905	MISC.OPTIONAL PAVEMENT	794.00	0.00	794.00	SQYD	794.00	\$110.00	\$87,340.
		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 3 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 / RETAINED	2.00	0.00	2.00	EA	2.00	\$2,750.00	\$5,500.0
		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.
		0001	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	962.00	460.00	1,422.00	LF	1,422.00	\$0.35	\$497.7
		0001	0140	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	334.00	0.00	334.00	SQYD	334.00	\$4.20	\$1,402.
		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	0.40	\$16,125.00	\$6,450.
		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	-9.00	1.00	CUYD	1.00	\$1.00	\$1.0
		0001	0190	8061019	SILT FENCE	245.00	0.00	245.00	LF	245.00	\$3.00	\$735.
		0001	0200	8061050	TYPE C BERM	193.00	0.00	193.00	LF	193.00	\$50.00	\$9,650.
		0010	0210	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,650.00	\$14,600.
		0010	0220	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,100.00	\$12,400.
		0070	0230	2061000	CLASS 1 EXCAVATION	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.
			otal Value	e Posted to I	Date as of Report Generated Date							\$1,069,255.
	J3S3163	0001	0330	2013000	CLEARING AND GRUBBING	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
		0001	0420	6061060	MGS GUARDRAIL	175.00	0.00	175.00	LF	175.00	\$27.50	\$4,812
		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
		0001	0440	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,100.00	\$12,400
		0001	0450	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	71.00	0.00	71.00	CUYD	71.00	\$57.00	\$4,047.
		0001	0460	6096042	PLACING TYPE 2 ROCK DITCH LINER	71.00	0.00	71.00	CUYD	71.00	\$32.00	\$2,272.
		0001	0470	6113020	FURNISHING TYPE 2 ROCK BLANKET	381.00	0.00	381.00	CUYD	381.00	\$51.00	\$19,431
		0001	0480	6113040	PLACING TYPE 2 ROCK BLANKET	381.00	0.00	381.00	CUYD	381.00	\$22.00	\$8,382
		0001	0490	6161005	CONSTRUCTION SIGNS	928.00	0.00	928.00	SQFT	928.00	\$7.00	\$6,496
		0001	0500	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$65.00	\$130.
		0001	0510	6161025	CHANNELIZER (TRIM-LINE)	20.00	0.00	20.00	EA	20.00	\$20.00	\$400.
		0001	0520	6161030	TYPE 3 MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$165.00	\$1,650.



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

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change	Total Current	Unit	Total Posted	Unit Price	Total Value POSTED To Date (See report
ID.	NO.		NU.	Code		Quantity	Order	Quantity		Approved Qty		generated date)
230120- C11	J3S3163	0001	0530	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / 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	\$694.4
		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	\$652.5
		0001	0640	8061006	ALTERNATE DITCH CHECK	48.00	0.00	48.00	LF	48.00	\$11.00	\$528.0
	0001 0650 8061010A TYPE B BERM				TYPE B BERM	76.00	-76.00	0.00	LF	0.00	\$51.00	\$0.0
		0001	0660	8061011	SLOPE DRAINS	9.00	-9.00	0.00	LF	0.00	\$100.00	\$0.0
		0001	0670	8061016	SEDIMENT REMOVAL	29.00	-29.00	0.00	CUYD	0.00	\$1.00	\$0.0
		0001	0680	8061017	TEMPORARY SEEDING	0.90	-0.90	0.00	ACRE	0.00	\$5,200.00	\$0.0
		0001	0690	8061019	SILT FENCE	1,069.00	-889.00	180.00	LF	180.00	\$3.00	\$540.0
		0001	0700	8061050	TYPE C BERM	151.00	0.00	151.00	LF	151.00	\$58.50	\$8,833.5
		0001	0710	8064138	TYPE 2D EROSION CONTROL BLANKET	4,120.00	0.00	4,120.00	SQYD	4,120.00	\$1.95	\$8,034.0
		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	\$40,875.0
		0070	0750	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	995.00	28.00	1,023.00	LF	1,023.00	\$125.00	\$127,875.0
		0070	0760	7027000	PILE POINT REINFORCEMENT	20.00	0.00	20.00	EA	20.00	\$130.00	\$2,600.0
		0070	0770	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	55.00	0.00	55.00	CUYD	55.00	\$2,360.00	\$129,800.0
		0070	0780	7034208	CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)	175.10	0.00	175.10	CUYD	175.10	\$1,790.00	\$313,429.0
		0070	0790	7034216	TYPE H BARRIER	221.00	0.00	221.00	LF	221.00	\$156.00	\$34,476.0
		0070	0800	7101000	REINFORCING STEEL (EPOXY COATED)	38,630.00	0.00	38,630.00	LB	38,630.00	\$2.10	\$81,123.0
		0070	0810	7123610	SLAB DRAIN	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	\$5,500.0
		0001	5101	4019905	MISC.Optional Pavement	0.00	775.00	775.00	SQYD	775.00	\$63.45	\$49,175.00



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

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



Jul 4, 2025

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks											
J3S3155	0020	CLASS A EXCAVATION	Price FUEL	Туре	21	May 16, 2024	SYSTEM	(\$29.23)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
		LACAVATION			22	Jun 3, 2024	SYSTEM	(\$9.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
				- Total		2024		(\$39.10)												
			Price FUEL -	Total				(\$39.10)												
	0020	Total						(\$39.10)												
	0030	EMBANKMENT IN PLACE	Material		22	Jun 3, 2024	SYSTEM	(\$2,800.00)												
					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.											
					23	Jun 16, 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 sprigj overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					24	Jul 1, 2024	SYSTEM	(\$2,800.00)												
																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.
																25	Jul 16, 2024	SYSTEM	(\$2,800.00)	
										25	Jul 16, 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.						
															26	Aug 2, 2024	SYSTEM	(\$2,800.00)		
										26	Aug 2, 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.						
							27	Aug 16, 2024	SYSTEM	(\$2,800.00)										
														27	Aug 16, 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.		
							28	Sep 3, 2024	SYSTEM	(\$2,800.00)										
					28	Sep 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.											
					29	Sep 16, 2024	SYSTEM	(\$2,800.00)												
					29	Sep 16, 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.											
				- Total				\$0.00												
			Material - To	tal				\$0.00												
			Price FUEL		22	Jun 3, 2024	SYSTEM	(\$14.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
				- Total				(\$14.92)												
	0000	Total	Price FUEL -	Total				(\$14.92)												
		Total COMPACTING	Material		22	lup 2	SYSTEM	(\$14.92)												
	0040	EMBANKMENT	Material		22	Jun 3, 2024 Jun 3,	SYSTEM	(\$2,011.95)	This adjustment offsets the original system-generated Material Payment											
						2024			Estimate Item Adjustment (0004) due to user sprigj overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					23	Jun 16, 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.							



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J3S3155	0040	COMPACTING EMBANKMENT	Material		24	Jul 1, 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.																	
					25	Jul 16, 2024	SYSTEM	(\$2,011.95)																		
					25	Jul 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.																	
					26	Aug 2, 2024	SYSTEM	(\$2,011.95)																		
					26	Aug 2, 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.																	
					27	Aug 16, 2024	SYSTEM	(\$2,011.95)																		
														27	Aug 16, 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.								
												28	Sep 3, 2024	SYSTEM	(\$2,011.95)											
																						28	Sep 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.
																								29	Sep 16, 2024	SYSTEM
													29	Sep 16, 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.									
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	0040 .	0 - Total						\$0.00																		
	0050	TYPE 1 AGGREGATE FOR	Material		21	May 16, 2024	SYSTEM	(\$8,734.00)																		
		TYPE 1	Material		21 21		SYSTEM SYSTEM		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.																	
		TYPE 1 AGGREGATE FOR BASE (4 IN.	Material			2024 May 16,		(\$8,734.00)	Estimate Item Adjustment (0003) due to user sprigj overridding Payment																	
		TYPE 1 AGGREGATE FOR BASE (4 IN.	Material		21	2024 May 16, 2024 Jun 3,	SYSTEM	(\$8,734.00) \$8,734.00	Estimate Item Adjustment (0003) due to user sprigj overridding Payment																	
		TYPE 1 AGGREGATE FOR BASE (4 IN.	Material		21 22	2024 May 16, 2024 Jun 3, 2024 Jun 3,	SYSTEM SYSTEM	(\$8,734.00) \$8,734.00 (\$8,734.00)	Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigj overridding Payment																	
		TYPE 1 AGGREGATE FOR BASE (4 IN.	Material		21 22 22	2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 16,	SYSTEM SYSTEM SYSTEM	(\$8,734.00) \$8,734.00 (\$8,734.00) \$8,734.00	Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigj overridding Payment																	
		TYPE 1 AGGREGATE FOR BASE (4 IN.	Material		21 22 22 23	2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 16, 2024 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,734.00) \$8,734.00 (\$8,734.00) \$8,734.00 (\$8,734.00)	Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overridding Payment																	
		TYPE 1 AGGREGATE FOR BASE (4 IN.	Material		21 22 22 23 23	2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 16, 2024 Jun 16, 2024 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,734.00) \$8,734.00 (\$8,734.00) \$8,734.00 (\$8,734.00) \$8,734.00	Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overridding Payment																	
		TYPE 1 AGGREGATE FOR BASE (4 IN.	Material		21 22 22 23 23 23 24	2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 16, 2024 Jun 16, 2024 Jul 1, 2024 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,734.00) \$8,734.00 (\$8,734.00) \$8,734.00 (\$8,734.00) \$8,734.00 (\$8,734.00)	Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.																	
		TYPE 1 AGGREGATE FOR BASE (4 IN.	Material		21 22 22 23 23 24 24	2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 16, 2024 Jun 16, 2024 Jul 1, 2024 Jul 1, 2024 Jul 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,734.00) \$8,734.00 (\$8,734.00) \$8,734.00 (\$8,734.00) \$8,734.00 (\$8,734.00) \$8,734.00	Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.																	
		TYPE 1 AGGREGATE FOR BASE (4 IN.	Material		21 22 22 23 23 24 24 24 25	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	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,734.00) \$8,734.00 (\$8,734.00) \$8,734.00 (\$8,734.00) \$8,734.00 (\$8,734.00) \$8,734.00 (\$8,734.00)	Estimate Item Adjustment (0003) due to user sprigi overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigi overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigi overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigi overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.																	
		TYPE 1 AGGREGATE FOR BASE (4 IN.	Material		21 22 23 23 24 24 25 25	2024 May 16, 2024 Jun 3, 2024 Jun 16, 2024 Jun 16, 2024 Jul 1, 2024 Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Jul 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,734.00) \$8,734.00 (\$8,734.00) \$8,734.00 (\$8,734.00) \$8,734.00 (\$8,734.00) \$8,734.00 (\$8,734.00) \$8,734.00	Estimate Item Adjustment (0003) due to user sprigi overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigi overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigi overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigi overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.																	
		TYPE 1 AGGREGATE FOR BASE (4 IN.	Material		21 22 23 23 24 24 24 25 25 26	2024 May 16, 2024 Jun 3, 2024 Jun 16, 2024 Jun 16, 2024 Jul 1, 2024 Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Jul 3, 2024 Jul 3, 2024 Jun 3, 2024 Jun 3, 2024 Jun 3, 2024 Jun 3, 2024 Jun 3, 2024 Jun 3, 2024 Jun 3, 2024 Jun 16, 2024 Jun 16, 2024 Jul 1, 2024 Jul 2, 2024 Jul 2, 2 Jul	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,734.00) \$8,734.00 (\$8,734.00) \$8,734.00 (\$8,734.00) \$8,734.00 (\$8,734.00) \$8,734.00 (\$8,734.00) \$8,734.00 (\$8,734.00)	Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 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.																	



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			2024			Estimate Item Adjustment (0005) due to user sprigj overridding Payment Estimate Exception 5 on the current Payment Estimate.
		THICK)			28	Sep 3, 2024	SYSTEM	(\$8,734.00)	
					28	Sep 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.
					29	Sep 16, 2024	SYSTEM	(\$8,734.00)	
					29	Sep 16, 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.
				- Total				\$0.00	
			Material - To	tal				\$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				(\$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 - Total				(\$290.13)	
			Other Item A	djustment - T	otal			(\$290.13)	
	0060 - 0070	Total						(\$290.13)	
		FURNISHING TYPE 2 ROCK BLANKET	Material		18	Apr 2, 2024	SYSTEM	(\$4,488.00)	
					18	Apr 2, 2024	SYSTEM	\$4,488.00	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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0070 -	Total						\$0.00	
	0090	CONSTRUCTION SIGNS	Material		15	Feb 16, 2024	SYSTEM	(\$2,725.00)	
					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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0090 -	Total						\$0.00	
	0100	TYPE 3 MOVEABLE BARRICADE	Material		15	Feb 16, 2024	SYSTEM	(\$1,980.00)	
					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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	0110	CHANGEABLE MESSAGE SIGN WITHOUT	Material		15	Feb 16, 2024	SYSTEM	(\$5,500.00)	
		COMMUNICATION INTERFACE, CONTRACTOR			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.
		FURNISHED / RETAINED		- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	0130	4 IN. YELLOW WATERBORNE	Material		23	Jun 16, 2024	SYSTEM	(\$336.70)	



Jul 4, 2025

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks								
Tiojoot	LING	Description	Туре	Adjustment Type	Number	Date	Ву	Tinount									
J3S3155	0130	PAVEMENT MARKING	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.								
					24	Jul 1, 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.								
					25	Jul 16, 2024	SYSTEM	(\$336.70)									
					25	Jul 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.								
						26	Aug 2, 2024	SYSTEM	(\$497.70)								
					26	Aug 2, 2024	SYSTEM	\$497.70	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.								
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	0130	Total						\$0.00									
	0140	EROSION	Material		18	Apr 2, 2024	SYSTEM	(\$588.00)									
		GEOTEXTILE		CONTROL GEOTEXTILE								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.	
												19	Apr 15, 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.					
								:	20	May 1, 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.								
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	0140							\$0.00									
	0160	SEEDING - COOL SEASON GRASSES	Material	Material	Material	Material	Material		22	Jun 3, 2024	SYSTEM	(\$5,160.00)					
					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.								
					23	Jun 16, 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.								
					2	24	2	2	:	2	2	24	24	24	Jul 1, 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.			
					25	Jul 16, 2024	SYSTEM	(\$5,160.00)									
					25	Jul 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.								
					26	Aug 2, 2024	SYSTEM	(\$5,160.00)									
						26	Aug 2, 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.							
				- Total				\$0.00									



Jul 4, 2025

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
3155	0160	SEEDING - COOL SEASON GRASSES	Material - To	tal				\$0.00						
	0160 -	Total						\$0.00						
	0170	ALTERNATE DITCH CHECK	Material		16	Mar 4, 2024	SYSTEM	(\$803.00)						
					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.					
					17	Mar 15, 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.					
					18	Apr 2, 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.					
				- 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)						
									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.	
					17	Mar 15, 2024	SYSTEM	(\$9,650.00)						
										17	Mar 15, 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.
													18	Apr 2, 2024
					18	Apr 2, 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 14 on the current Payment Estimate.					
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0200 -							\$0.00						
	0210	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		22	Jun 3, 2024	SYSTEM	(\$9,220.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$9,220.00)						
			Construction Construction Stockpile	1 Stockpile - 1	otal	Jun 16, 2023	SYSTEM	(\$9,220.00) \$9,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMI	- Total		2023		\$9,220.00						
			Construction	1 Stockpile S	MI - Total			\$9,220.00						
	0210 -	Total	Jonstruction	- etcoxpile o	- Total			\$0.00						
		TYPE A CRASHWORTHY	Construction Stockpile		22	Jun 3, 2024	SYSTEM	(\$7,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		END TERMINAL (MASH)		- Total				(\$7,700.00)						
			Construction	n Stockpile - 1	ſotal			(\$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	n Stockpile S⊺	rMI - Total			\$7,700.00						
		Total						\$0.00						
	0250	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		21	May 16, 2024	SYSTEM	(\$40,875.00)						
		(21	May 16,	SYSTEM	\$40,875.00	This adjustment offsets the original system-generated Material Payment					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J3S3155	0250	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			2024			Estimate Item Adjustment (0005) due to user sprigj overridding Payment Estimate Exception 4 on the current Payment Estimate.												
		(MINOR ROAD)			22	Jun 3, 2024	SYSTEM	(\$40,875.00)													
					22	Jun 3, 2024	SYSTEM	\$40,875.00	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.												
					23	Jun 16, 2024	SYSTEM	(\$40,875.00)													
					23	Jun 16, 2024	SYSTEM	\$40,875.00	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.												
					24	Jul 1, 2024	SYSTEM	(\$40,875.00)													
			Material - Tota			24	Jul 1, 2024	SYSTEM	\$40,875.00	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.											
							25	Jul 16, 2024	SYSTEM	(\$40,875.00)											
													25	Jul 16, 2024	SYSTEM	\$40,875.00	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.				
																	26	Aug 2, 2024	SYSTEM	(\$40,875.00)	
													26	Aug 2, 2024	SYSTEM	\$40,875.00	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.				
				- Total				\$0.00													
				tal				\$0.00													
	0250 -		Madadal		10	A 0	OVOTEN	\$0.00													
	0280	CLASS B-1 CONCRETE (SUBSTR)	1 1 1 2 2 2 2 2 2	Material	Material		18	Apr 2, 2024	SYSTEM	(\$137,052.00)											
		(SUBSTR)				18	Apr 2, 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 6 on the current Payment Estimate.											
											19	Apr 15, 2024	SYSTEM	(\$137,052.00)							
								19	Apr 15, 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)										
					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.												
				2	21	May 16, 2024	SYSTEM	(\$137,052.00)													
												2	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.				
									22	Jun 3, 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.												
					23	Jun 16, 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.						
					24	Jul 1, 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.							
						25	Jul 16,	SYSTEM	(\$137,052.00)												



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)			25	Jul 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.
					26	Aug 2, 2024	SYSTEM	(\$137,052.00)	
					26	Aug 2, 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.
					27	Aug 16, 2024	SYSTEM	(\$137,052.00)	
					27	Aug 16, 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 7 on the current Payment Estimate.
					28	Sep 3, 2024	SYSTEM	(\$137,052.00)	
					28	Sep 3, 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 6 on the current Payment Estimate.
					29	Sep 16, 2024	SYSTEM	(\$137,052.00)	
					29	Sep 16, 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 6 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0280	Total						\$0.00	
	0290	CLASS B-2 CONCRETE (SUPSTR	Material		18	Apr 2, 2024	SYSTEM	(\$111,000.00)	
		(50751)			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.
					19	Apr 15, 2024	SYSTEM	(\$307,100.00)	
					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.
					20	May 1, 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.
					21	May 16, 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.
					22	Jun 3, 2024	SYSTEM	(\$323,935.00)	
					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.
					23	Jun 16, 2024	SYSTEM	(\$323,935.00)	
					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.
					24	Jul 1, 2024	SYSTEM	(\$323,935.00)	
					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.
					25	Jul 16, 2024	SYSTEM	(\$323,935.00)	
					25	Jul 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3155	0290	CLASS B-2	Material						Estimate Exception 11 on the current Payment Estimate.
		CONCRETE (SUPSTR			26	Aug 2, 2024	SYSTEM	(\$323,935.00)	
					26	Aug 2, 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.
					27	Aug 16, 2024	SYSTEM	(\$323,935.00)	
					27	Aug 16, 2024	SYSTEM	\$323,935.00	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.
					28	Sep 3, 2024	SYSTEM	(\$323,935.00)	
					28	Sep 3, 2024	SYSTEM	\$323,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overridding Payment Estimate Exception 8 on the current Payment Estimate.
					29	Sep 16, 2024	SYSTEM	(\$323,935.00)	
					29	Sep 16, 2024	SYSTEM	\$323,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total					01/7-7	\$0.00	
	0320	VERTICAL DRAIN AT END BENTS	Material		20	May 1, 2024	SYSTEM	(\$5,500.00)	
					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.
				- Total				\$0.00	
	0220	Total	Material - To	tal				\$0.00	
.13\$3155		Total	Material - To	tal				\$0.00	
J3S3155 - J3S3163		CLASS A	Material - To Price FUEL	tal	10	Nov 1, 2023	SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	Total			tal	10 13	Nov 1, 2023 Dec 18, 2023	SYSTEM	\$0.00 (\$416.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	Total	CLASS A		tal - Total		2023 Dec 18,		\$0.00 (\$416.68) \$10.24	
	Total	CLASS A		- Total		2023 Dec 18,		\$0.00 (\$416.68) \$10.24 (\$8.82)	
	Total	CLASS A EXCAVATION	Price FUEL	- Total		2023 Dec 18,		\$0.00 (\$416.68) \$10.24 (\$8.82) \$1.42	
	• Total 0350	CLASS A EXCAVATION	Price FUEL	- Total		2023 Dec 18,		\$0.00 (\$416.68) \$10.24 (\$8.82) \$1.42 \$1.42	
	• Total 0350 0350 -	CLASS A EXCAVATION	Price FUEL	- Total	13	2023 Dec 18, 2023 Dec 18,	SYSTEM	\$0.00 (\$416.68) \$10.24 (\$8.82) \$1.42 \$1.42 \$1.42	
	• Total 0350 0350 -	CLASS A EXCAVATION	Price FUEL	- Total	13	2023 Dec 18, 2023 Dec 18, 2023 Dec 18, 2023	SYSTEM	\$0.00 (\$416.68) \$10.24 (\$8.82) \$1.42 \$1.42 \$1.42 (\$21,672.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overridding Payment
	• Total 0350 0350 -	CLASS A EXCAVATION	Price FUEL	- Total	13 13 13	2023 Dec 18, 2023 Dec 18, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$416.68) \$10.24 (\$8.82) \$1.42 \$1.42 \$1.42 (\$21,672.00) \$21,672.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overridding Payment
	• Total 0350 0350 -	CLASS A EXCAVATION	Price FUEL	- Total	13 13 13 14	2023 Dec 18, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$416.68) \$10.24 (\$8.82) \$1.42 \$1.42 \$1.42 (\$21,672.00) \$21,672.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overridding Payment
	• Total 0350 0350 -	CLASS A EXCAVATION	Price FUEL	- Total	13 13 13 13 14 14	2023 Dec 18, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$416.68) \$10.24 (\$8.82) \$1.42 \$1.42 (\$21,672.00) \$21,672.00 (\$21,672.00) \$21,672.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overridding Payment
	• Total 0350 0350 -	CLASS A EXCAVATION	Price FUEL	- Total	13 13 13 14 14 15	2023 Dec 18, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024 Feb 16, 2024 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$416.68) \$10.24 (\$8.82) \$1.42 \$1.42 (\$21,672.00) \$21,672.00 (\$21,672.00) \$21,672.00 (\$21,672.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overridding Payment Estimate Item Adjustment (0006) due to user sprigj overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overridding Payment Estimate Item Adjustment (0004) due to user sprigj overridding Payment
	• Total 0350 0350 -	CLASS A EXCAVATION	Price FUEL	- Total	13 13 13 14 14 15 15	2023 Dec 18, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024 Feb 16, 2024 Feb 16, 2024 Kar 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$416.68) \$10.24 (\$8.82) \$1.42 \$1.42 (\$21,672.00) \$21,672.00 (\$21,672.00) \$21,672.00 (\$21,672.00) \$21,672.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overridding Payment Estimate Item Adjustment (0006) due to user sprigj overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overridding Payment Estimate Item Adjustment (0004) due to user sprigj overridding Payment
	• Total 0350 0350 -	CLASS A EXCAVATION	Price FUEL	- Total	13 13 13 13 14 14 15 15 15	2023 Dec 18, 2023 Dec 18, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 4, 2024 Mar 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$416.68) \$10.24 (\$8.82) \$1.42 \$1.42 (\$21,672.00) \$21,672.00 (\$21,672.00) \$21,672.00 (\$21,672.00) \$21,672.00 (\$21,672.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 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 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Item Adjustment (0003) due



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J3S3163	0360	EMBANKMENT IN PLACE	Material			2024			Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Exception 1 on the current Payment Estimate.																					
					18	Apr 2, 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.																					
					19	Apr 15, 2024	SYSTEM	(\$21,672.00)																						
					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.																					
					20	May 1, 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.																					
					21	May 16, 2024	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.																					
					22	Jun 3, 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.																					
					23	Jun 16, 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 sprigj overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
						24	Jul 1, 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.																					
					25	Jul 16, 2024	SYSTEM	(\$21,672.00)																						
					25	Jul 16, 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.																					
					26	Aug 2, 2024	SYSTEM	(\$21,672.00)																						
					26	Aug 2, 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.																					
					27	Aug 16, 2024	SYSTEM	(\$21,672.00)																						
					27	Aug 16, 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 2 on the current Payment Estimate.																					
					28	Sep 3, 2024	SYSTEM	(\$21,672.00)																						
																									:	28	Sep 3, 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 2 on the current Payment Estimate.
																											29	Sep 16, 2024	SYSTEM	(\$21,672.00)
					29	Sep 16, 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 2 on the current Payment Estimate.																					
				- 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																					



Jul 4, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J3S3163	0360	EMBANKMENT IN PLACE	Price FUEL	- Total				(\$31.60)													
		FLACE	Price FUEL	- Total				(\$31.60)													
	0360	Total						(\$31.60)													
	0370	COMPACTING EMBANKMENT	Material		13	Dec 18, 2023	SYSTEM	(\$2,352.00)													
					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.												
					14	Jan 2, 2024	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.												
					15	Feb 16, 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.												
					16	Mar 4, 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.												
					17	Mar 15, 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 sprigj overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					18	Apr 2, 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.												
					19	Apr 15, 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.												
						20	May 1, 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.												
									21	May 16, 2024	SYSTEM	(\$2,352.00)									
									22	Jun 3, 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 sprigj overridding Payment Estimate Exception 4 on the current Payment Estimate.							
									23	Jun 16, 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.												
					24	Jul 1, 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.				
					25	Jul 16, 2024	SYSTEM	(\$2,352.00)													
					25	Jul 16,	SYSTEM	\$2,352.00	This adjustment offsets the original system-generated Material Payment												



Type Adjustment Number Date By Type			-							_
FUNCTION Image: Part of the standard o	ect	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
Process	163	0370		Material			2024			
Process Process <t< td=""><td></td><td></td><td></td><td></td><td></td><td>26</td><td></td><td>SYSTEM</td><td>(\$2,352.00)</td><td></td></t<>						26		SYSTEM	(\$2,352.00)	
Prob 2024 2024 9 1 2024 1 <						26		SYSTEM	\$2,352.00	Estimate Item Adjustment (0010) due to user sprigj overridding Payment
Process Process Process Process Process 630 Total Total 202 Series						27		SYSTEM	(\$2,352.00)	
Normal Part Part Part Part Part Part Part Part						27		SYSTEM	\$2,352.00	Estimate Item Adjustment (0007) due to user sprigj overridding Payment
Nome Nome Event No Event is adjustment of the current Payment Estimate. 1 1 222 9<						28		SYSTEM	(\$2,352.00)	
Ambel A						28		SYSTEM	\$2,352.00	Estimate Item Adjustment (0007) due to user sprigj overridding Payment
Normal Problem Normal Problem Second Problem Editimation Reaction (0007) due to user graph overridding Preyment Editimate. 0570 - Total 90.00						29		SYSTEM	(\$2,352.00)	
Internal - Total Unitary and a start of the construction of the constructin on the construction of the construction of the con						29		SYSTEM	\$2,352.00	Estimate Item Adjustment (0007) due to user sprigj overridding Payment
0370 - Total UTVEL 1 BASE of UTVVEL 1 BASE of UTVEL 1 BASE of UTVEL 1 BASE of UTVEL 1					- Total				\$0.00	
930 TVPE 1 ACCENTE FOR THCK) Meterial 12 Dec 1 2023 SYSTEM \$12.284.45 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 13 Dec 18 SYSTEM \$12.284.45 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 13 Dec 18 SYSTEM \$12.284.45 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 14 Jan 2, 2023 SYSTEM \$12.284.45 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 14 Jan 2, 2023 SYSTEM \$12.284.45 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 14 Jan 2, 2023 SYSTEM \$12.284.45 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 14 Jan 2, 2023 SYSTEM \$16.13 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 1-rotal 1 Jan 2, 2023 SYSTEM \$166.13 Reference Item Price Adjustment Index Adjustment Type applied is				Material - Tot	tal				\$0.00	
930 TVPE 1 ACCENTE FOR THCK) Meterial 12 Dec 1 2023 SYSTEM \$12.284.45 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 13 Dec 18 SYSTEM \$12.284.45 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 13 Dec 18 SYSTEM \$12.284.45 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 14 Jan 2, 2023 SYSTEM \$12.284.45 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 14 Jan 2, 2023 SYSTEM \$12.284.45 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 14 Jan 2, 2023 SYSTEM \$12.284.45 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 14 Jan 2, 2023 SYSTEM \$16.13 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 1-rotal 1 Jan 2, 2023 SYSTEM \$166.13 Reference Item Price Adjustment Index Adjustment Type applied is		0370 -	Total						\$0.00	
THICK) Image: First adjustment of facts the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Exception 3 on the current Payment Estimate Scote Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Esti			TYPE 1 AGGREGATE FOR	Material		12		SYSTEM		
Note Note <td< td=""><td></td><td></td><td></td><td></td><td></td><td>12</td><td></td><td>SYSTEM</td><td>\$12,284.45</td><td>Estimate Item Adjustment (0002) due to user sprigj overridding Payment</td></td<>						12		SYSTEM	\$12,284.45	Estimate Item Adjustment (0002) due to user sprigj overridding Payment
$ \begin{array}{ c c c c } \hline \\ File FUEL + Total \\ \hline \\ $						13		SYSTEM	(\$12,284.45)	
$ \left \begin{array}{c c c c c } & \left \begin{array}{c c c } & \left \begin{array}{c c c } & \left \begin{array}{c c } & \left \left \begin{array}{c c } & \left \left \left \begin{array}{c c } & \left \left \left \left \begin{array}{c c } & \left $						13		SYSTEM	\$12,284.45	Estimate Item Adjustment (0005) due to user sprigj overridding Payment
$ \left \begin{array}{c c c c } & c c & c$						14		SYSTEM	(\$12,284.45)	
Material - TotalMaterial - TotalSYSTEMS0.00- Total- TotalSYSTEMS166.13Reference Item Price Adjustment Index Adjustment Type applied is FUEL0380 - Total- TotalS186.13Reference Item Price Adjustment Index Adjustment Type applied is FUEL0410MISC.Other Item AdjustmentPIEL - TotalS186.131.273 SQYD0410MISC.Other Item AdjustmentFUEL - TotalS664.511.273 SQYD0410SUBI120.24sprigiS664.511.273 SQYD0410- TotalFUEL - TotalSUBIS189.14(\$4,202.40)Deduct to resolve NCR 010410- Total- TotalSUBI - Total(\$4,202.40)Deduct to resolve NCR 010410- Total- TotalS1857.89SYSTEM(\$3,537.89)0420MGS GUARDRALLConstruction13Dec 18SYSTEM(\$2,875.25)Payment Estimate Item Adjustment generated Stockpile Transaction0420Stockpile- Total- Total- Total- SYSTEM(\$2,875.25)Payment Estimate Item Adjustment generated Stockpile Transaction						14		SYSTEM	\$12,284.45	Estimate Item Adjustment (0008) due to user sprigj overridding Payment
Price FUELIcIcIcDec 1, 2023SYSTEMS166.13Reference Item Price Adjustment Index Adjustment Type applied is FUEL. $i - total$ $i - total$ $i - total$ S166.13S166.130380 - Total $i - total$ S166.13S166.13S166.130410MISC.Other Item AdjustmentFUEL - TotalS166.130410MISC.Other Item AdjustmentFUEL - TotalS664.510410SUBI - Total $i = 1 - i $					- Total				\$0.00	
$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } & $1 \\ \hline \begin{tabular}{ c c } & $-$ $$1$ \\ \hline \begin{tabular}{ c c } & $-$ $$1$ \\ \hline \begin{tabular}{ c c } & $-$ $$1$ \\ \hline \begin{tabular}{ c c } & $-$ $$1$ \\ \hline \begin{tabular}{ c c } \hline \begin{tabular}{ c c } & $-$ $$1$ \\ \hline \begin{tabular}{ c c } \hline \begin{tabular}{ c c } & $$1$ \\ \hline \begin{tabular}{ c c } & $$1$ \\ \hline \begin{tabular}{ c c } \hline \begin{tabular}{ c c } & $$1$ \\ \hline \begin{tabular}{ c c } \hline \begin{tabular}{ c c } & $$1$ \\ \hline \begin{tabular}{ c c } \hline \begin{tabular}{ c c } \hline \begin{tabular}{ c c } & $$1$ \\ \hline \begin{tabular}{ c c } \hline \begin{tabular}{ c c } & $$1$ \\ \hline \begin{tabular}{ c c } \hline \begin{tabular}{ c c } & $$1$ \\ \hline \begin{tabular}{ c c } \hline \begin{tabular}{ c c } \hline \begin{tabular}{ c c } & $$1$ \\ \hline \begin{tabular}{ c c } \hline \begin{tabular}{ c c } & $$1$ \\ \hline \begin{tabular}{ c c } \hline \b$				Material - To	tal				\$0.00	
Vice FUEL - Total \$166.13 0380 - Total 0410 MISC. Other Item Adjustment FUEL 12 Dec 1, 2U23 sprigj \$664.51 1,273 SQYD 0410 MISC. Other Item Adjustment FUEL 12 Dec 1, 2U23 sprigj \$664.51 1,273 SQYD UEL - Total FUEL - Total 12 Dec 1, 2U24 sprigj \$664.51 1,273 SQYD Other Item Adjustment FUEL - Total 10 May 16, 102/2024 leftral 1,273 SQYD Other Item Adjustment - UE \$664.51 1,273 SQYD Other Item Adjustment - UE \$664.51 Other Item Adjustment - UE \$64.52 Other Item Adjustment - UE \$64.52 Other Item Adjustment generated Stockpile Transaction Stockpile - Total \$2,875.25 Payment Estimate Item Adjustment generated Stockpile Transaction <tr< td=""><td></td><td></td><td></td><td>Price FUEL</td><td></td><td>12</td><td></td><td>SYSTEM</td><td>\$166.13</td><td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td></tr<>				Price FUEL		12		SYSTEM	\$166.13	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
O380 - Total State State <thstate< th=""> State</thstate<>					- Total				\$166.13	
$ \begin{array}{ c c c c } \hline \end{tabular} \begin{tabular}{ c c c c c } \hline \end{tabular} tabu$				Price FUEL -	Total				\$166.13	
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$		0380 -	Total						\$166.13	
Vertication SUBI 21 May 16, 2024 Initianal strength Deduct to resolve NCR 01 Vertication SUBI - Total Vertication SUBI - Total (\$4,202.40) Deduct to resolve NCR 01 Vertication SUBI - Total Vertication (\$4,202.40) May 16, 2024 (\$4,202.40) Vertication SUBI - Total Vertication (\$4,202.40) Vertication Vertication Station Station (\$4,202.40) Vertication Vertication Station Station (\$4,202.40) Vertication Vertication Station Station Station (\$2,875.25) Payment Estimate Item Adjustment generated Stackpile Transaction Station Station Station Station Station Station Station Station Station Station Station Station		0410	MISC.		FUEL	12		sprigj	\$664.51	1,273 SQYD
Other Item Adjustment - Total Construction Stockpile 13 Dec 18, 2023 SYSTEM (\$4,202.40) O410 - Total - Total - (\$3,537.89) O420 MGS GUARDRAIL Construction 13 Dec 18, 2023 SYSTEM (\$2,875.25) O410 - Total - Total - Total - Total - (\$2,875.25) O420 MGS GUARDRAIL Construction 1 Jun 16, 2023 SYSTEM (\$2,875.25) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 1 Jun 16, 2023 SYSTEM \$2,875.25					FUEL - Tota	I			\$664.51	
Other Item Adjustment - Total (\$3,537.89) O410 - Total (\$3,537.89) 0420 MGS GUARDRAIL Construction Stockpile 13 Dec 18, 2023 SYSTEM (\$2,875.25) Payment Estimate Item Adjustment generated Stockpile Transaction 0420 MGS GUARDRAIL Construction Stockpile Total (\$2,875.25) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile Jun 16, 2023 SYSTEM \$2,875.25 Payment Estimate Item Adjustment generated Stockpile Transaction					SUBI	21	May 16, 2024	rileyr1	(\$4,202.40)	Deduct to resolve NCR 01
(\$3,537.89) 0410 - Total Construction Stockpile 13 Dec 18, 2023 SYSTEM (\$2,875.25) Payment Estimate Item Adjustment generated Stockpile Transaction 0420 MGS GUARDRAIL Interview Construction Stockpile 13 Dec 18, 2023 SYSTEM (\$2,875.25) Payment Estimate Item Adjustment generated Stockpile Transaction 0420 Construction Stockpile 1 Jun 16, 2023 SYSTEM \$2,875.25 Payment Estimate Item Adjustment generated Stockpile Transaction					SUBI - Total				(\$4,202.40)	
O420 MGS GUARDRAIL Construction Stockpile 13 Dec 18, 2023 SYSTEM (\$2,875.25) Payment Estimate Item Adjustment generated Stockpile Transaction 0-100 - Total - Total (\$2,875.25) (\$2,875.25) 0-100 - Total - Total (\$2,875.25) 0-100 - Total - (\$2,875.25)				Other Item A	djustment - T	otal			(\$3,537.89)	
Stockpile 2023 (\$2,875.25) Construction Stockpile - Total Construction Stockpile 1 Jun 16, 2023 \$2,875.25 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile		0410 -	Total						(\$3,537.89)	
Construction Stockpile - Total (\$2,875.25) Construction Stockpile STMI 1 Jun 16, 2023 SYSTEM \$2,875.25 Payment Estimate Item Adjustment generated Stockpile Transaction		0420	MGS GUARDRAIL			13		SYSTEM	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction 1 Jun 16, SYSTEM \$2,875.25 Payment Estimate Item Adjustment generated Stockpile Transaction STML					- Total				(\$2,875.25)	
Stockpile 2023 STMI				Construction	Stockpile - T	otal			(\$2,875.25)	
- Total \$2,875.25				Stockpile		1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				\$2,875.25	



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
63	0420	MGS GUARDRAIL	Construction	Stockpile S	TMI - Total			\$2,875.25	
			Material		13	Dec 18, 2023	SYSTEM	(\$4,812.50)	
					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.
					14	Jan 2, 2024	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.
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0420 -	Total						\$0.00	
	0430	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		13	Dec 18, 2023	SYSTEM	(\$9,220.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)		- Total				(\$9,220.00)	
			Construction	Stockpile - 1	Гotal			(\$9,220.00)	
			Construction Stockpile		1	Jun 16, 2023	SYSTEM	\$9,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$9,220.00	
			Construction	Stockpile S	TMI - Tota			\$9,220.00	
	0430 -	Total						\$0.00	
	0440	TYPE A CRASHWORTHY	Construction Stockpile		13	Dec 18, 2023	SYSTEM	(\$7,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	E	END TERMINAL (MASH)		- Total				(\$7,700.00)	
			Construction	n Stockpile - Total				(\$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 STMI - Total					\$7,700.00	
	0440 -							\$0.00	
	0450	FURN. TYPE 2 ROCK DITCH LINER	Material		13	Dec 18, 2023	SYSTEM	(\$4,047.00)	
					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.
					14	Jan 2, 2024	SYSTEM	(\$4,047.00)	
					14	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.
				- Total				\$0.00	Estimate Item Adjustment (0010) due to user sprigj overridding Payment
			Material - Tot					\$0.00 \$0.00	Estimate Item Adjustment (0010) due to user sprigj overridding Payment
	<mark>0450 -</mark>	Total	Material - Tot						Estimate Item Adjustment (0010) due to user sprigj overridding Payment
	<mark>0450 -</mark> 0470	FURNISHING TYPE 2 ROCK	Material - Tot Material		7	Sep 15, 2023	SYSTEM	\$0.00	Estimate Item Adjustment (0010) due to user sprigj overridding Payment
		FURNISHING			7 7		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0010) due to user sprigj overridding Payment
		FURNISHING TYPE 2 ROCK				2023 Sep 15,		\$0.00 \$0.00 (\$19,410.60)	Estimate Item Adjustment (0010) due to user sprigj overridding Payment Estimate Exception 10 on the current Payment Estimate.
		FURNISHING TYPE 2 ROCK		al - Total		2023 Sep 15,		\$0.00 \$0.00 (\$19,410.60) \$19,410.60	Estimate Item Adjustment (0010) due to user sprigj overridding Payment Estimate Exception 10 on the current Payment Estimate.
		FURNISHING TYPE 2 ROCK BLANKET	Material	al - Total		2023 Sep 15,		\$0.00 \$0.00 (\$19,410.60) \$19,410.60 \$0.00	Estimate Item Adjustment (0010) due to user sprigj overridding Payment Estimate Exception 10 on the current Payment Estimate.
	0470 0470 -	FURNISHING TYPE 2 ROCK BLANKET	Material	al - Total		2023 Sep 15,		\$0.00 \$0.00 (\$19,410.60) \$19,410.60 \$0.00 \$0.00	Estimate Item Adjustment (0010) due to user sprigj overridding Payment Estimate Exception 10 on the current Payment Estimate.
	0470 0470 -	FURNISHING TYPE 2 ROCK BLANKET	Material Material - Tot	al - Total	7	2023 Sep 15, 2023 Apr 2,	SYSTEM	\$0.00 \$0.00 (\$19,410.60) \$19,410.60 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0010) due to user sprigj overridding Payment Estimate Exception 10 on the current Payment Estimate.
	0470 0470 -	FURNISHING TYPE 2 ROCK BLANKET	Material Material - Tot	al - Total	7 18	2023 Sep 15, 2023 Apr 2, 2024 Apr 2,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$19,410.60) \$19,410.60 \$0.00 \$0.00 \$0.00 (\$400.00)	Estimate Item Adjustment (0010) dué to user sprigj overridding Payment Estimate Exception 10 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3163	0510 -	Total						\$0.00		
	0560	4 IN. YELLOW WATERBORNE PAVEMENT	Material		13	Dec 18, 2023	SYSTEM	(\$720.30)		
		MARKING			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.	
					14	Jan 2, 2024	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.	
				- 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)		
		GEOTEXTILE			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.	
					8	Oct 2, 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.	
					9	Oct 16, 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.	
						10	Nov 1, 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.	
					11	Nov 15, 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.	
					12	Dec 1, 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.	
					13	Dec 18, 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.	
					14	Jan 2, 2024	SYSTEM	(\$2,353.05)		
					14	Jan 2, 2024	SYSTEM	\$2,353.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sprigi overridding Payment Estimate Exception 13 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0580 -							\$0.00		
	0600	SEEDING - COOL SEASON GRASSES	Material		13	Dec 18, 2023	SYSTEM	(\$6,525.00)		
		-			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.	
					14	Jan 2, 2024	SYSTEM	(\$6,525.00)		
					14	Jan 2,	SYSTEM	\$6,525.00	This adjustment offsets the original system-generated Material Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3163	0600	SEEDING - COOL SEASON	Material			2024			Estimate Item Adjustment (0013) due to user sprigj overridding Payment Estimate Exception 21 on the current Payment Estimate.
		GRASSES			15	Feb 16, 2024	SYSTEM	(\$6,525.00)	
					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.
					16	Mar 4, 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.
					17	Mar 15, 2024	SYSTEM	(\$6,525.00)	
					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.
					18	Apr 2, 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.
					19	Apr 15, 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.
					20	May 1, 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.
					21	May 16, 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.
					22	Jun 3, 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.
					23	Jun 16, 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.
					24	Jul 1, 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.
					25	Jul 16, 2024	SYSTEM	(\$6,525.00)	
					25	Jul 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.
					26	Aug 2, 2024	SYSTEM	(\$6,525.00)	
					26	Aug 2, 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.
				- Total				\$0.00	
	0000	Tatal	Material - To	tal				\$0.00	
			Material		7	Sen 15	SVOTEM	\$0.00	
	0620	SEDIMENT TRAP	waterial		1	Sep 15,	SYSTEM	(\$84.00)	



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
3163	0620	ROCK	Material			2023															
					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.												
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0620 -	Total						\$0.00													
	0630	ROCK DITCH CHECK	Material		14	Jan 2, 2024	SYSTEM	(\$652.50)													
					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.												
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0630 -	Total						\$0.00													
С	0640	ALTERNATE DITCH CHECK	Material		14	Jan 2, 2024	SYSTEM	(\$528.00)													
					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.												
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0640 -	Total						\$0.00													
	0700	TYPE C BERM	Material		7	Sep 15, 2023	SYSTEM	(\$8,833.50)													
					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.												
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0700 -	Total						\$0.00													
	0740	BRIDGE APPROACH SLAB	Material		12	Dec 1, 2023	SYSTEM	(\$40,875.00)													
		(MINOR ROAD)			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.												
					13	Dec 18, 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.												
					14	Jan 2, 2024	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.
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0740 -	Total						\$0.00													
	0750	GALVANIZED STRUCTURAL	Material		4	Aug 1, 2023	SYSTEM	(\$33,375.00)													
		STEEL PILES (12 IN			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.												
				- Total				\$0.00													
			Material - To	tal				\$0.00													
			Overrun	Overrun	7	Sep 15, 2023	SYSTEM	(\$3,500.00)													
					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.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J3S3163	0750	GALVANIZED STRUCTURAL	Overrun	Overrun	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).																
		STEEL PILES (12 IN			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	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).																
					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).																
					12	Dec 1, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user sprigj overridding Payment Estimate Exception 15 on the current Payment Estimate.																
				Overrun - T	otal			\$0.00																	
			Overrun - To	tal				\$0.00																	
	0750	Total						\$0.00																	
	0760	PILE POINT REINFORCEMENT	Material		4	Aug 1, 2023	SYSTEM	(\$650.00)																	
					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.																
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	0760	Total						\$0.00																	
	0770	CLASS B-1 CONCRETE (SUBSTR)	Material		6	Sep 1, 2023	SYSTEM	(\$64,900.00)																	
		(30631K)			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.																
					7	Sep 15, 2023	SYSTEM	(\$129,800.00)																	
					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.																
						5	8	8	8	5	8	5				8	Oct 2, 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.
																						ę		9	Oct 16, 2023
													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.								
					10	Nov 1, 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.																
					11	Nov 15, 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																



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
3S3163	0770	CLASS B-1 CONCRETE	Material						Estimate Exception 2 on the current Payment Estimate.										
		(SUBSTR)			12	Dec 1, 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.										
					13	Dec 18, 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.										
					14	Jan 2, 2024	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.										
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0770 -	Total						\$0.00											
	0780	CLASS B-2 CONCRETE (SUPSTR	Material		8	Oct 2, 2023	SYSTEM	(\$93,975.00)											
		(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.										
					9	Oct 16, 2023	SYSTEM	(\$297,515.90)											
															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.
								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.							
									11	Nov 15, 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.										
					12	Dec 1, 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.										
					13	Dec 18, 2023	SYSTEM	(\$313,429.00)											
					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.										
					14	Jan 2, 2024	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.										
				- Total				\$0.00											
	0-0-	T -4-1	Material - To	tal				\$0.00											
		Total	Material		10	Nov 1,	SYSTEM	\$0.00 (\$34,476.00)											
	0190		waterial		10	Nov 1, 2023 Nov 1,	SYSTEM	(\$34,476.00)	This adjustment offsets the original system-generated Material Payment										
						2023			Estimate Item Adjustment (0007) due to user sprigj overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					11	Nov 15, 2023	SYSTEM	(\$34,476.00)											
					11	Nov 15,	SYSTEM	\$34,476.00	This adjustment offsets the original system-generated Material Payment										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3163	0790	TYPE H BARRIER	Material			2023			Estimate Item Adjustment (0004) due to user sprigj overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0790 -	Total						\$0.00	
	0800	REINFORCING STEEL (EPOXY COATED)	Material		5	Aug 16, 2023	SYSTEM	(\$7,455.00)	
		COATED)			5	Aug 16, 2023	SYSTEM	\$7,455.00	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	(\$7,455.00)	
					6	Sep 1, 2023	SYSTEM	\$7,455.00	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.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0800 -	Total						\$0.00	
	0820	VERTICAL DRAIN AT END BENTS	Material		11	Nov 15, 2023	SYSTEM	(\$5,500.00)	
					11	Nov 15, 2023	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 10 on the current Payment Estimate.
					12	Dec 1, 2023	SYSTEM	(\$5,500.00)	
					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.
					13	Dec 18, 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.
					14	Jan 2, 2024	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.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0820 -	Total						\$0.00	
	5101	MISC.	Other Item Adjustment	FUEL	12	Dec 1, 2023	sprigj	\$404.55	775 SQYD
				FUEL - Tota	al			\$404.55	
			Other Item A	.djustment - T	otal			\$404.55	
	5101 -	Total						\$404.55	
J3S3163 -	Total							(\$2,997.39)	
Overall - 1	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	December 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	December 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	January 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	February 16, 2024	rileyr1	Contract Administrative Costs for 31 days
15 - Total				(\$23,250.00)				
16	J3S3163	Disincentive		(\$6,750.00)	100	March 4, 2024	rileyr1	Contract Administrative Costs for 9 days
16 - Total				(\$6,750.00)				
18	J3S3163	Disincentive		\$22,050.00	100	April 2, 2024	rileyr1	Road User Costs (-1) day and Contract Administrative Costs (-27) days
18 - Total				\$22,050.00				
30	J3S3163	Disincentive		\$61,350.00	100	February 6, 2025	rileyr1	This adjustment is to offset previous Disincentive adjustments.
		Liquidated Damage		(\$61,350.00)	100	February 6, 2025	rileyr1	Liquidated Damages for 17 days of Road User Costs and 41 days of Contract Administrative Costs.
30 - Total				\$0.00				
Overall - Total				(\$61,350.00)				