



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on July 4, 2025

Pay Estimate Created Date: January 28, 2025

Final Estimate Number 30	Contract ID 230120-C11 Prime Contractor Liberty Mutual Insurance Company	Pay Period Start September 16, 2024 Pay Period End January 1, 2025	Original Contract Amount \$2,374,029.95 Net Change Order Amount \$3,600.00 Current Contract Amount \$2,377,629.95
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Approval Date		By User
June 6, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	rileyr1
July 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stutsb1
July 3, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 30, 2024	June 30, 2024	June 27, 2024	100.00%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date	June 6, 2025	June 6, 2025	Job J3S3163 - JSP B. Calendar Days	November 17, 2023	November 17, 2023	Milestone Complete	
Awarded Date	February 8, 2023	February 8, 2023					
Letting Date	January 20, 2023	January 20, 2023					
Notice to Proceed Date	March 13, 2023	March 13, 2023					
Work Began Date	July 12, 2023	July 12, 2023					

Contract Total Pay For Estimate No. 30

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

Items Paid This Estimate Period

No Items Paid This Period

Contract Adjustments This Estimate

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 - Total

Overall - Total	These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments	\$0.00
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Line Item Adjustments This Estimate

No Data Available



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

Report Generated on July 4, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J3S3155	FAS S303(42)	Bridge replacement	EE	SALINE	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 by Job Numbers					
J3S3155			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$1,069,255.45	\$1,069,255.45
	Gross Item Adjustments		\$0.00	(\$416.68)	(\$416.68)
	Gross Item Pay		\$0.00	\$1,068,838.77	\$1,068,838.77
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00
J3S3163			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$1,308,374.50	\$1,308,374.50
	Gross Item Adjustments		\$0.00	(\$2,997.39)	(\$2,997.39)
	Gross Item Pay		\$0.00	\$1,305,377.11	\$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



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

Report Generated on July 4, 2025

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on July 4, 2025

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

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

Contract 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)
230120-C11	J3S3155	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0020	2031000	CLASS A EXCAVATION	321.00	0.00	321.00	CUYD	321.00	\$35.50	\$11,395.50
		0001	0030	2035500	EMBANKMENT IN PLACE	70.00	0.00	70.00	CUYD	70.00	\$40.00	\$2,800.00
		0001	0040	2036000	COMPACTING EMBANKMENT	263.00	0.00	263.00	CUYD	263.00	\$7.65	\$2,011.95
		0001	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	794.00	0.00	794.00	SQYD	794.00	\$11.00	\$8,734.00
		0001	0060	4019905	MISC.OPTIONAL PAVEMENT	794.00	0.00	794.00	SQYD	794.00	\$110.00	\$87,340.00
		0001	0070	6113020	FURNISHING TYPE 2 ROCK BLANKET	263.00	0.00	263.00	CUYD	263.00	\$51.00	\$13,413.00
		0001	0080	6113040	PLACING TYPE 2 ROCK BLANKET	263.00	0.00	263.00	CUYD	263.00	\$22.00	\$5,786.00
		0001	0090	6161005	CONSTRUCTION SIGNS	109.00	0.00	109.00	SQFT	109.00	\$25.00	\$2,725.00
		0001	0100	6161030	TYPE 3 MOVEABLE BARRICADE	12.00	0.00	12.00	EA	12.00	\$165.00	\$1,980.00
		0001	0110	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$2,750.00	\$5,500.00
		0001	0120	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$93,800.00	\$0.00
		0001	0121	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$81,205.00	\$81,205.00
		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	\$497.70
		0001	0140	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	334.00	0.00	334.00	SQYD	334.00	\$4.20	\$1,402.80
		0001	0150	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0001	0160	8051000A	SEEDING - COOL SEASON GRASSES	0.40	0.00	0.40	ACRE	0.40	\$16,125.00	\$6,450.00
		0001	0170	8061006	ALTERNATE DITCH CHECK	73.00	0.00	73.00	LF	73.00	\$11.00	\$803.00
		0001	0180	8061016	SEDIMENT REMOVAL	10.00	-9.00	1.00	CUYD	1.00	\$1.00	\$1.00
		0001	0190	8061019	SILT FENCE	245.00	0.00	245.00	LF	245.00	\$3.00	\$735.00
		0001	0200	8061050	TYPE C BERM	193.00	0.00	193.00	LF	193.00	\$50.00	\$9,650.00
		0010	0210	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,650.00	\$14,600.00
		0010	0220	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,100.00	\$12,400.00
		0070	0230	2061000	CLASS 1 EXCAVATION	60.00	0.00	60.00	CUYD	60.00	\$50.00	\$3,000.00
		0070	0240	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$27,000.00	\$27,000.00
		0070	0250	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	109.00	0.00	109.00	SQYD	109.00	\$375.00	\$40,875.00
		0070	0260	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	755.00	116.00	871.00	LF	871.00	\$125.00	\$108,875.00
		0070	0270	7027000	PILE POINT REINFORCEMENT	20.00	0.00	20.00	EA	20.00	\$130.00	\$2,600.00
		0070	0280	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	56.40	0.00	56.40	CUYD	56.40	\$2,430.00	\$137,052.00
		0070	0290	7034208	CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)	175.10	0.00	175.10	CUYD	175.10	\$1,850.00	\$323,935.00
		0070	0300	7034216	TYPE H BARRIER	221.00	0.00	221.00	LF	221.00	\$156.00	\$34,476.00
		0070	0310	7069911	MISC.REINFORCING STEEL (GALVANIZED)	38,630.00	0.00	38,630.00	LB	38,630.00	\$2.25	\$86,917.50
		0070	0320	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,750.00	\$5,500.00
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$12,595.00	\$12,595.00
Project J3S3155 - Total Value Posted to Date as of Report Generated Date												\$1,069,255.45
J3S3163	0001	0330	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$3,000.00	\$3,000.00	
		0001	0340	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	0350	2031000	CLASS A EXCAVATION	403.00	0.00	403.00	CUYD	403.00	\$26.00	\$10,478.00
		0001	0360	2035500	EMBANKMENT IN PLACE	602.00	0.00	602.00	CUYD	602.00	\$36.00	\$21,672.00
		0001	0370	2036000	COMPACTING EMBANKMENT	336.00	0.00	336.00	CUYD	336.00	\$7.00	\$2,352.00
		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	\$12,284.45
		0001	0390	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	17.40	0.00	17.40	TONS	17.40	\$40.00	\$696.00
		0001	0400	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	75.10	-75.10	0.00	TONS	0.00	\$500.00	\$0.00
		0001	0410	4019905	MISC.Optional Pavement	1,273.10	0.00	1,273.10	SQYD	1,273.10	\$103.00	\$131,129.30
		0001	0420	6061060	MGS GUARDRAIL	175.00	0.00	175.00	LF	175.00	\$27.50	\$4,812.50
		0001	0430	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,650.00	\$14,600.00
		0001	0440	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,100.00	\$12,400.00
		0001	0450	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	71.00	0.00	71.00	CUYD	71.00	\$57.00	\$4,047.00
		0001	0460	6096042	PLACING TYPE 2 ROCK DITCH LINER	71.00	0.00	71.00	CUYD	71.00	\$32.00	\$2,272.00
		0001	0470	6113020	FURNISHING TYPE 2 ROCK BLANKET	381.00	0.00	381.00	CUYD	381.00	\$51.00	\$19,431.00
		0001	0480	6113040	PLACING TYPE 2 ROCK BLANKET	381.00	0.00	381.00	CUYD	381.00	\$22.00	\$8,382.00
		0001	0490	6161005	CONSTRUCTION SIGNS	928.00	0.00	928.00	SQFT	928.00	\$7.00	\$6,496.00
		0001	0500	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$65.00	\$130.00
		0001	0510	6161025	CHANNELIZER (TRIM-LINE)	20.00	0.00	20.00	EA	20.00	\$20.00	\$400.00
		0001	0520	6161030	TYPE 3 MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$165.00	\$1,650.00



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

Report Generated on July 4, 2025

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

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

Contract 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)
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	\$694.40
		0001	0620	8061004	SEDIMENT TRAP ROCK	3.70	0.00	3.70	CUYD	3.70	\$105.00	\$388.50
		0001	0630	8061005	ROCK DITCH CHECK	45.00	0.00	45.00	LF	45.00	\$14.50	\$652.50
		0001	0640	8061006	ALTERNATE DITCH CHECK	48.00	0.00	48.00	LF	48.00	\$11.00	\$528.00
		0001	0650	8061010A	TYPE B BERM	76.00	-76.00	0.00	LF	0.00	\$51.00	\$0.00
		0001	0660	8061011	SLOPE DRAINS	9.00	-9.00	0.00	LF	0.00	\$100.00	\$0.00
		0001	0670	8061016	SEDIMENT REMOVAL	29.00	-29.00	0.00	CUYD	0.00	\$1.00	\$0.00
		0001	0680	8061017	TEMPORARY SEEDING	0.90	-0.90	0.00	ACRE	0.00	\$5,200.00	\$0.00
		0001	0690	8061019	SILT FENCE	1,069.00	-889.00	180.00	LF	180.00	\$3.00	\$540.00
		0001	0700	8061050	TYPE C BERM	151.00	0.00	151.00	LF	151.00	\$58.50	\$8,833.50
		0001	0710	8064138	TYPE 2D EROSION CONTROL BLANKET	4,120.00	0.00	4,120.00	SQYD	4,120.00	\$1.95	\$8,034.00
		0070	0720	2061000	CLASS 1 EXCAVATION	50.00	0.00	50.00	CUYD	50.00	\$60.00	\$3,000.00
		0070	0730	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$33,000.00	\$33,000.00
		0070	0740	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	109.00	0.00	109.00	SQYD	109.00	\$375.00	\$40,875.00
		0070	0750	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	995.00	28.00	1,023.00	LF	1,023.00	\$125.00	\$127,875.00
		0070	0760	7027000	PILE POINT REINFORCEMENT	20.00	0.00	20.00	EA	20.00	\$130.00	\$2,600.00
		0070	0770	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	55.00	0.00	55.00	CUYD	55.00	\$2,360.00	\$129,800.00
		0070	0780	7034208	CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)	175.10	0.00	175.10	CUYD	175.10	\$1,790.00	\$313,429.00
		0070	0790	7034216	TYPE H BARRIER	221.00	0.00	221.00	LF	221.00	\$156.00	\$34,476.00
		0070	0800	7101000	REINFORCING STEEL (EPOXY COATED)	38,630.00	0.00	38,630.00	LB	38,630.00	\$2.10	\$81,123.00
		0070	0810	7123610	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	\$5,500.00
		0001	5101	4019905	MISC.Optional Pavement	0.00	775.00	775.00	SQYD	775.00	\$63.45	\$49,175.00
Project J3S3163 - Total Value Posted to Date as of Report Generated Date												\$1,308,374.50
230120-C11 Overall - Total Value Posted to Date as of Report Generated Date												\$2,377,629.95



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

Report Generated on July 4, 2025

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



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 230120-C11

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



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 230120-C11

Project	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					29	Sep 16, 2024	SYSTEM	(\$2,011.95)					
					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 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					- Total							\$0.00	
					Material - Total							\$0.00	
					0040 - Total							\$0.00	
					0050	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		21	May 16, 2024	SYSTEM	(\$8,734.00)	
									21	May 16, 2024	SYSTEM	\$8,734.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overriding Payment Estimate Exception 3 on the current Payment Estimate.
									22	Jun 3, 2024	SYSTEM	(\$8,734.00)	
	22	Jun 3, 2024	SYSTEM	\$8,734.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigj overriding Payment Estimate Exception 5 on the current Payment Estimate.				
	23	Jun 16, 2024	SYSTEM	(\$8,734.00)									
	23	Jun 16, 2024	SYSTEM	\$8,734.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overriding Payment Estimate Exception 5 on the current Payment Estimate.				
	24	Jul 1, 2024	SYSTEM	(\$8,734.00)									
	24	Jul 1, 2024	SYSTEM	\$8,734.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overriding Payment Estimate Exception 5 on the current Payment Estimate.				
25	Jul 16, 2024	SYSTEM	(\$8,734.00)										
25	Jul 16, 2024	SYSTEM	\$8,734.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overriding Payment Estimate Exception 5 on the current Payment Estimate.									
26	Aug 2, 2024	SYSTEM	(\$8,734.00)										
26	Aug 2, 2024	SYSTEM	\$8,734.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overriding Payment Estimate Exception 5 on the current Payment Estimate.									
27	Aug 16, 2024	SYSTEM	(\$8,734.00)										
27	Aug 16, 2024	SYSTEM	\$8,734.00	This adjustment offsets the original system-generated Material Payment									



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Contract ID: 230120-C11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J3S3155	0050	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			2024			Estimate Item Adjustment (0005) due to user sprigj overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total			\$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	riley1	(\$290.13)	Fuel adjustment for 794 SQYD
								FUEL - Total			(\$290.13)		
								Other Item Adjustment - Total			(\$290.13)		
	0060 - Total			(\$290.13)									
	0070	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 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total			\$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 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total			\$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 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
- Total					\$0.00								
Material - Total					\$0.00								
0100 - Total			\$0.00										
0110	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		15	Feb 16, 2024	SYSTEM	(\$5,500.00)						
				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 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
				- Total			\$0.00						
				Material - Total			\$0.00						
0110 - Total			\$0.00										
0130	4 IN. YELLOW WATERBORNE	Material		23	Jun 16, 2024	SYSTEM	(\$336.70)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0130 - Total			\$0.00	
	0140	PERMANENT EROSION CONTROL GEOTEXTILE	Material		18	Apr 2, 2024	SYSTEM	(\$588.00)	
					18	Apr 2, 2024	SYSTEM	\$588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigj overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0140 - Total			\$0.00	
	0160	SEEDING - COOL SEASON GRASSES	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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					- Total			\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3155	0160	SEEDING - COOL SEASON GRASSES	Material - Total					\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0170 - Total				
	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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Apr 2, 2024	SYSTEM	(\$9,650.00)	
					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 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0200 - Total				
	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 Stockpile - Total					(\$9,220.00)	
			Construction Stockpile STMI		1	Jun 16, 2023	SYSTEM	\$9,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$9,220.00	
			Construction Stockpile STMI - Total					\$9,220.00	
	0210 - Total							\$0.00	
	0220	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		22	Jun 3, 2024	SYSTEM	(\$7,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			(\$7,700.00)	
			Construction Stockpile - Total					(\$7,700.00)	
			Construction Stockpile STMI		1	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	
	0220 - Total							\$0.00	
	0250	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		21	May 16, 2024	SYSTEM	(\$40,875.00)	
					21	May 16, 2024	SYSTEM	\$40,875.00	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
J3S3155	0250	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			2024			Estimate Item Adjustment (0005) due to user sprigj overriding Payment Estimate Exception 4 on the current Payment Estimate.
					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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					24	Jul 1, 2024	SYSTEM	(\$40,875.00)	
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0250 - Total			\$0.00					
0280	CLASS B-1 CONCRETE (SUBSTR)	Material		18	Apr 2, 2024	SYSTEM	(\$137,052.00)		
				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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				21	May 16, 2024	SYSTEM	(\$137,052.00)		
				21	May 16, 2024	SYSTEM	\$137,052.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				25	Jul 16, 2024	SYSTEM	(\$137,052.00)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3155	0280	CLASS B-1 CONCRETE (SUBSTR)	Material			2024			
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0280 - Total								\$0.00
0290	CLASS B-2 CONCRETE (SUPSTR)	Material		18	Apr 2, 2024	SYSTEM	(\$111,000.00)		
				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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3155	0290	CLASS B-2 CONCRETE (SUPSTR	Material						Estimate Exception 11 on the current Payment Estimate.	
					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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					- Total			\$0.00		
	Material - Total			\$0.00						
	0290 - Total			\$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 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
					0320 - Total			\$0.00		
	J3S3155 - Total								(\$416.68)	
	J3S3163	0350	CLASS A EXCAVATION	Price FUEL		10	Nov 1, 2023	SYSTEM	\$10.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						13	Dec 18, 2023	SYSTEM	(\$8.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						- Total			\$1.42	
						Price FUEL - Total			\$1.42	
						0350 - Total			\$1.42	
0360		EMBANKMENT IN PLACE	Material		13	Dec 18, 2023	SYSTEM	(\$21,672.00)		
					13	Dec 18, 2023	SYSTEM	\$21,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					14	Jan 2, 2024	SYSTEM	(\$21,672.00)		
					14	Jan 2, 2024	SYSTEM	\$21,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					15	Feb 16, 2024	SYSTEM	(\$21,672.00)		
					15	Feb 16, 2024	SYSTEM	\$21,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					16	Mar 4, 2024	SYSTEM	(\$21,672.00)		
					16	Mar 4, 2024	SYSTEM	\$21,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overriding Payment Estimate Exception 1 on the current Payment Estimate.	
17	Mar 15, 2024	SYSTEM	(\$21,672.00)							
17	Mar 15, 2024	SYSTEM	\$21,672.00	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	0360	EMBANKMENT IN PLACE	Material			2024			Estimate Item Adjustment (0003) due to user sprigj overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
							Price FUEL		13	Dec 18, 2023	SYSTEM	(\$31.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 230120-C11

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)	
			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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					21	May 16, 2024	SYSTEM	(\$2,352.00)	
					21	May 16, 2024	SYSTEM	\$2,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sprigj overriding Payment Estimate Exception 2 on the current Payment Estimate.
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Jul 16, 2024	SYSTEM	(\$2,352.00)	
					25	Jul 16, 2024	SYSTEM	\$2,352.00	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 230120-C11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J3S3163	0370	COMPACTING EMBANKMENT	Material			2024			Estimate Item Adjustment (0010) due to user sprigj overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					26	Aug 2, 2024	SYSTEM	(\$2,352.00)			
					26	Aug 2, 2024	SYSTEM	\$2,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sprigj overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					27	Aug 16, 2024	SYSTEM	(\$2,352.00)			
					27	Aug 16, 2024	SYSTEM	\$2,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sprigj overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					28	Sep 3, 2024	SYSTEM	(\$2,352.00)			
					28	Sep 3, 2024	SYSTEM	\$2,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sprigj overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					29	Sep 16, 2024	SYSTEM	(\$2,352.00)			
					29	Sep 16, 2024	SYSTEM	\$2,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sprigj overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					- Total			\$0.00			
					Material - Total			\$0.00			
					0370 - Total			\$0.00			
	0380	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		12	Dec 1, 2023	SYSTEM	(\$12,284.45)			
					12	Dec 1, 2023	SYSTEM	\$12,284.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					13	Dec 18, 2023	SYSTEM	(\$12,284.45)			
					13	Dec 18, 2023	SYSTEM	\$12,284.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigj overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					14	Jan 2, 2024	SYSTEM	(\$12,284.45)			
					14	Jan 2, 2024	SYSTEM	\$12,284.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sprigj overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					- Total			\$0.00			
					Material - Total			\$0.00			
					Price FUEL		12	Dec 1, 2023	SYSTEM	\$166.13	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total			\$166.13			
					Price FUEL - Total			\$166.13			
					0380 - Total			\$166.13			
0410	MISC.	Other Item Adjustment	FUEL	12	Dec 1, 2023	sprigj	\$664.51	1,273 SQYD			
			FUEL - Total			\$664.51					
			SUBI	21	May 16, 2024	rileyr1	(\$4,202.40)	Deduct to resolve NCR 01			
			SUBI - Total			(\$4,202.40)					
			Other Item Adjustment - Total			(\$3,537.89)					
			0410 - Total			(\$3,537.89)					
0420	MGS GUARDRAIL	Construction Stockpile		13	Dec 18, 2023	SYSTEM	(\$2,875.25)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total			(\$2,875.25)					
			Construction Stockpile - Total			(\$2,875.25)					
		Construction Stockpile STMI		1	Jun 16, 2023	SYSTEM	\$2,875.25	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total			\$2,875.25					



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 230120-C11

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



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Jul 4, 2025

Contract ID: 230120-C11

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 MARKING	Material		13	Dec 18, 2023	SYSTEM	(\$720.30)	
					13	Dec 18, 2023	SYSTEM	\$720.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sprigj overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total			\$0.00		
	Material - Total			\$0.00					
	0560 - Total							\$0.00	
	0580	PERMANENT EROSION CONTROL GEOTEXTILE	Material		7	Sep 15, 2023	SYSTEM	(\$1,353.73)	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 sprigj overriding Payment Estimate Exception 13 on the current Payment Estimate.
					- Total			\$0.00	
	Material - Total			\$0.00					
	0580 - Total							\$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 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Jan 2, 2024	SYSTEM	(\$6,525.00)	
					14	Jan 2, 2024	SYSTEM	\$6,525.00	This adjustment offsets the original system-generated Material Payment



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Jul 4, 2025

Contract ID: 230120-C11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3S3163	0600	SEEDING - COOL SEASON GRASSES	Material			2024			Estimate Item Adjustment (0013) due to user sprigj overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
					0600 - Total								\$0.00	
					0620	SEDIMENT TRAP	Material			7	Sep 15,	SYSTEM	(\$84.00)	



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Contract ID: 230120-C11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3163	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 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total			\$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 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total			\$0.00			
			0630 - Total			\$0.00			
	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 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total			\$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 overriding Payment Estimate Exception 7 on the current Payment Estimate.
- Total					\$0.00				
Material - Total			\$0.00						
0700 - Total			\$0.00						
0740	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		12	Dec 1, 2023	SYSTEM	(\$40,875.00)		
				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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		
		0740 - Total			\$0.00				
		0750	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material		4	Aug 1, 2023	SYSTEM	(\$33,375.00)
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 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
- Total						\$0.00			
Material - Total				\$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 overriding Payment Estimate Exception 8 on the current Payment Estimate.			



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Contract ID: 230120-C11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J3S3163	0750	GALVANIZED STRUCTURAL STEEL PILES (12 IN	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).				
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					Overrun - Total							\$0.00	
					Overrun - Total							\$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 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					- Total							\$0.00	
					Material - Total							\$0.00	
	0760 - Total								\$0.00				
	0770	CLASS B-1 CONCRETE (SUBSTR)	Material		6	Sep 1, 2023	SYSTEM	(\$64,900.00)					
					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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
9					Oct 16, 2023	SYSTEM	(\$129,800.00)						
9					Oct 16, 2023	SYSTEM	\$129,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overriding 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 overriding 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 overriding Payment					



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 230120-C11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3163	0770	CLASS B-1 CONCRETE (SUBSTR)	Material						Estimate Exception 2 on the current Payment Estimate.
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				10	Nov 1, 2023	SYSTEM	(\$297,515.90)		
				10	Nov 1, 2023	SYSTEM	\$297,515.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		
				0780 - Total			\$0.00		
	0790	TYPE H BARRIER	Material		10	Nov 1, 2023	SYSTEM	(\$34,476.00)	
					10	Nov 1, 2023	SYSTEM	\$34,476.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sprigj overriding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Nov 15, 2023	SYSTEM	(\$34,476.00)	
					11	Nov 15, 2023	SYSTEM	\$34,476.00	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 230120-C11

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 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			0790 - Total						
	0800	REINFORCING STEEL (EPOXY COATED)	Material		5	Aug 16, 2023	SYSTEM	(\$7,455.00)	
					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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			0800 - Total						
	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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			0820 - Total						
	5101	MISC.	Other Item Adjustment	FUEL	12	Dec 1, 2023	sprigj	\$404.55	775 SQYD
				FUEL - Total				\$404.55	
			Other Item Adjustment - Total				\$404.55		
			5101 - Total						
J3S3163 - Total								(\$2,997.39)	
Overall - Total								(\$3,414.07)	



Contract Adjustments for Contract - 230120-C11

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
12	J3S3163	Disincentive		(\$22,950.00)	100	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	riley1	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	riley1	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	riley1	Contract Administrative Costs for 31 days
15 - Total				(\$23,250.00)				
16	J3S3163	Disincentive		(\$6,750.00)	100	March 4, 2024	riley1	Contract Administrative Costs for 9 days
16 - Total				(\$6,750.00)				
18	J3S3163	Disincentive		\$22,050.00	100	April 2, 2024	riley1	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	riley1	This adjustment is to offset previous Disincentive adjustments.
		Liquidated Damage		(\$61,350.00)	100	February 6, 2025	riley1	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)				