#### Pay Estimate Created Date: May 16, 2025

Progress Estimate Nu 10			241127-C09 Capital Paving & Co	onstructior			25 Original Contract Amount 25 Net Change Order Amoun Current Contract Amount	t \$21,214.00			
Approval Date								By User			
May 16, 2025		t the Project Office Level by	SIMST								
May 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by										
May 20, 2025		e Controllers Office Level by	ramses1								
Original Completion	n Date	Current Cor	npletion Date	Actu	al Completion Date	%	of Current Contract Amount	Complete			
December 31, 20	26	Decembe	er 31, 2026				36.42%				
	Contract	Informational Dat	tes		Milestones						
Date Description	Original	Completion Date	Current Complet	ion Date	No Milestones Exist for	Contract					
Acceptance Date											
Awarded Date	Decembe	er 4, 2024	December 4, 2024	1							
Letting Date	Novembe	er 27, 2024	November 27, 202	lovember 27, 2024							
Notice to Proceed Date	Decembe	er 19, 2024	December 19, 202	24							
Open to Traffic Date											
Work Began Date	Decembe	er 19, 2024	December 19, 202	24							

Contract Total Pa	ay For Estimate No. 10				
		This Estimate	Previous	To Date	
241127-C09					
	Total Posted Items Pay	\$77,272.50	\$1,859,450.50	\$1,936,723.00	
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
	2		\$1,859,450.50	\$1,936,723.00	
<b>Contract Total Pa</b>	ayable This Estimate:	\$77,272.50			

Contract Total Payable This Estimate:

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0016B	0130	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$65.000	133.5	\$8,677.50
	0140	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$35.000	133.5	\$4,672.50
	0370	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$5.500	241	\$1,325.50
	0610	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	CUYD	\$1,100.000	12.3	\$13,530.00
	0620	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	CUYD	\$1,400.000	29.2	\$40,880.00
	0660	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$2.000	4,093.5	\$8,187.00
Project JST001	6B - Total						\$77,272.50
<b>Overall - Total</b>							\$77,272.50

#### Contract Adjustments This Estimate

#### No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

	<u></u>							
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0016B	0130	FURNISHING TYPE 2 ROCK BLANKET	Material			-267	\$65.00	(\$17,355.00)
	0130	FURNISHING TYPE 2 ROCK BLANKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user rileyr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	267	\$65.00	\$17,355.00
	0660	REINFORCING STEEL	Material			-20,990	\$2.00	(\$41,980.00)



## Pay Estimate Created Date: May 16, 2025

Progress	s Estim 10	ate Number	Number         Contract ID         241127-C09         Pay Period Start May 2, 2025         Original Contract Amount         \$5,297, \$5,318,           Prime Contractor Capital Paving & Construction, LLC         Pay Period End         May 15, 2025         Net Change Order Amount         \$2,214           Current Contract Amount         \$5,318,         \$5,318,         \$5,318,         \$5,318,									
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount			
JST0016B		(EF	POXY COATED)									
	0660		ORCING STEEL POXY COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user rileyr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	20,990	\$2.00	\$41,980.00			
Total									\$0.00			



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

					(	Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
JST0016B	FAS S304(49)	2 Bridge replacements	I-70	SALINE	over I-70 on Lemon Trail	and over I-70 on Nitrogen A	venue
Totals by Jo	b Numbers	3					
JST0016B		Item Pay tem Adjustmen	ts <mark>Gross It</mark>	em Pay	This Estimate \$77,272.50 \$0.00 <b>\$77,272.50</b>	Previous \$1,859,450.50 \$0.00 <b>\$1,859,450.50</b>	To Date \$1,936,723.00 \$0.00 <b>\$1,936,723.00</b>
			ments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00

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

## Exceptions (Discrepancies) This Estimate Period

	Exceptions / Discrepencies	Explanation	Entered By	Status
Number 013	cception Type: Insufficient Materials: Project JST0016B, Item 6113020, Project Item Line 30, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance aric 0611EPM is insufficient.	Inspector is working with contractor and KC materials to resolve deficiency.	rileyr1	Overridden
Number 066	cception Type: Insufficient Materials: Project JST0016B, Item 7101000, Project Item Line 60, Material Set 710100096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr @, Acceptance Action Generic ReSteelBars is insufficient.	Inspector is working with contractor and KC materials to resolve deficiency.	rileyr1	Overridden



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

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

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

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
41127-C09	JST0016B	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.50	\$8,800.00	\$4,400.0
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.40	\$151,850.00	\$60,740.0
		0001	0030	2063000	CLASS 3 EXCAVATION	600.00	0.00	600.00	CUYD	300.00	\$0.10	\$30.0
		0001	0040	2071000	LINEAR GRADING CLASS 1	25.20	0.00	25.20	STA	12.60	\$3,200.00	\$40,320.0
		0001	0050	2072000	LINEAR GRADING CLASS 2	8.40	0.00	8.40	STA	0.00	\$3,600.00	\$0.0
		0001	0060	2153000	SHAPING SLOPES, CLASS III	17.00	0.00	17.00	100F	0.00	\$1,700.00	\$0.
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	7,736.00	0.00	7,736.00	SQYD	3,674.00	\$11.00	\$40,414.
		0001	0080	3105003	GRAVEL (A) OR CRUSHED STONE (B)	515.00	0.00	515.00	SQYD	0.00	\$14.00	\$0.
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT (CR211)	388.00	0.00	388.00	SQYD	0.00	\$99.00	\$0.
		0001	0100	4019905	MISC.OPTIONAL PAVEMENT (CROSSOVER)	7,348.00	0.00	7,348.00	SQYD	3,674.00	\$96.00	\$352,704.
		0001	0110	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	19.00	0.00	19.00	CUYD	0.00	\$55.00	\$0.
		0001	0120	6096041	PLACING TYPE 1 ROCK DITCH LINER	19.00	0.00	19.00	CUYD	0.00	\$32.00	\$0.
		0001	0130	6113020	FURNISHING TYPE 2 ROCK BLANKET	540.00	0.00	540.00	CUYD	267.00	\$65.00	\$17,355.
		0001	0140	6113040	PLACING TYPE 2 ROCK BLANKET	540.00	0.00	540.00	CUYD	267.00	\$35.00	\$9,345.
		0001	0150	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	5.00	-5.00	0.00	EA	0.00	\$3,000.00	\$0.
		0001	0160	6122020	REPLACEMENT SAND BARREL	3.00	0.00	3.00	EA	0.00	\$215.00	\$0.
		0001	0170	6122030	IMPACT ATTENUATOR (RELOCATION)	7.00	0.00	7.00	EA	1.00	\$1,610.00	\$1,610.
		0001	0180	6122040	WORK ZONE CRASH CUSHION (NARROW)	4.00	0.00	4.00	EA	4.00	\$7,000.00	\$28,000.
		0001	0190	6122041	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	8.00	0.00	8.00	EA	0.00	\$1,610.00	\$0.
		0001	0200	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$6,500.00	\$0.
		0001	0210	6161005	CONSTRUCTION SIGNS	1,451.00	0.00	1,451.00	SQFT	1,130.50	\$7.00	\$7,913
		0001	0220	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	8.00	\$90.00	\$720
		0001	0230	6161010	RELOCATED SIGNS	2,301.00	0.00	2,301.00	SQFT	321.50	\$7.00	\$2,250.
		0001	0240	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	180.00	\$22.00	\$3,960
		0001	0250	6161030	TYPE III MOVEABLE BARRICADE	20.00	0.00	20.00	EA	17.00	\$285.00	\$4,845.
		0001	0260	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	30.00	\$160.00	\$4,800.
		0001	0270	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$6,700.00	\$13,400
		0001	0280	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	30.00	\$135.00	\$4,050
		0001	0290	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$11,500.00	\$34,500
		0001	0300	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,500.00	\$0
		0001	0310	6169901	MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM	1.00	0.00	1.00	LS	0.00	\$70,000.00	\$0
		0001	0320	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	4,538.00	0.00	4,538.00	LF	3,138.00	\$26.00	\$81,588
		0001	0330	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	11,808.00	0.00	11,808.00	LF	0.00	\$12.00	\$0
		0001	0340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$338,600.00	\$338,600
		0001	0350	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0
		0001	0360	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	820.00	0.00	820.00	LF	0.00	\$0.80	\$0
		0001	0370	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,085.00	0.00	1,085.00	SQYD	481.00	\$5.50	\$2,645
		0001	0380	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.25	\$17,500.00	\$4,375
		0001	0390	7261012	12 IN. PIPE GROUP A	1,600.00	0.00	1,600.00	LF	800.00	\$65.00	\$52,000
		0001	0400	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	8.00	0.00	8.00	EA	4.00	\$1,100.00	\$4,400
		0001	0410	8025006	MULCHING	2.00	0.00	2.00	ACRE	0.00	\$1,650.00	\$0
		0001	0420	8051000A	SEEDING - COOL SEASON GRASSES	2.00	0.00	2.00	ACRE	0.00	\$3,500.00	\$0
		0001	0430	8061005	ROCK DITCH CHECK	40.00	0.00	40.00	LF	0.00	\$16.25	\$0
		0001	0440	8061006	ALTERNATE DITCH CHECK	200.00	0.00	200.00	LF	100.00	\$10.00	\$1,000
		0001	0450	8061016	SEDIMENT REMOVAL	38.00	0.00	38.00	CUYD	0.00	\$23.00	\$0.



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

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q	uantities a	nd Values	s are ba	ised on Re	port Generated date and can differ from the posted amo	unt at the t						
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241127-C09	JST0016B	0001	0460	8061019	SILT FENCE	1,383.00	0.00	1,383.00	LF	613.00	\$3.50	\$2,145.50
		0010	0470	6061060	MGS GUARDRAIL	2,225.00	0.00	2,225.00	LF	0.00	\$29.50	\$0.00
		0010	0480	6061080	MGS END ANCHOR	8.00	0.00	8.00	EA	0.00	\$1,950.00	\$0.00
		0010	0490	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	0.00	\$3,900.00	\$0.00
		0010	0500	6064100	MEDIAN GUARD CABLE 3 - STRAND	3,197.00	0.00	3,197.00	LF	0.00	\$17.50	\$0.00
		0010	0510	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	8.00	0.00	8.00	EA	2.00	\$4,600.00	\$9,200.00
		0040	0520	9031250A	U-CHANNEL POST, 3 LB	288.00	0.00	288.00	LF	0.00	\$20.00	\$0.00
		0040	0530	9035004A	SH-FLAT SHEET	72.00	0.00	72.00	SQFT	0.00	\$55.00	\$0.00
		0070	0540	2061000	CLASS 1 EXCAVATION	345.00	0.00	345.00	CUYD	325.00	\$62.00	\$20,150.00
		0070	0550	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$21,000.00	\$21,000.00
		0070	0560	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.95	\$355,000.00	\$337,250.00
		0070	0570	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	109.00	0.00	109.00	SQYD	0.00	\$305.00	\$0.00
		0070	0580	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	844.00	0.00	844.00	LF	827.00	\$94.00	\$77,738.00
		0070	0590	7026000	PRE-BORE FOR PILING	788.00	0.00	788.00	LF	788.00	\$110.00	\$86,680.00
		0070	0600	7027000	PILE POINT REINFORCEMENT	32.00	0.00	32.00	EA	32.00	\$160.00	\$5,120.00
		0070	0610	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	24.60	0.00	24.60	CUYD	24.60	\$1,100.00	\$27,060.00
		0070	0620	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	117.30	0.00	117.30	CUYD	117.30	\$1,400.00	\$164,220.00
		0070	0630	7034216	TYPE H BARRIER	484.00	0.00	484.00	LF	0.00	\$140.00	\$0.00
		0070	0640	7034222	SLAB ON CONCRETE BEAM	655.00	0.00	655.00	SQYD	0.00	\$470.00	\$0.00
		0070	0650	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	654.00	0.00	654.00	LF	0.00	\$420.00	\$0.00
		0070	0660	7101000	REINFORCING STEEL (EPOXY COATED)	20,990.00	0.00	20,990.00	LB	20,990.00	\$2.00	\$41,980.00
		0070	0670	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$4,100.00	\$0.00
		0070	0680	7161000	PLAIN NEOPRENE BEARING PAD	3.00	0.00	3.00	EA	0.00	\$300.00	\$0.00
		0070	0690	7161002	LAMINATED NEOPRENE BEARING PAD	15.00	0.00	15.00	EA	0.00	\$280.00	\$0.00
		0070	0700	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	6.00	0.00	6.00	EA	0.00	\$390.00	\$0.00
		0071	0710	2061000	CLASS 1 EXCAVATION	335.00	0.00	335.00	CUYD	0.00	\$64.00	\$0.00
		0071	0720	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$21,000.00	\$0.00
		0071	0730	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$165,000.00	\$0.00
		0071	0740	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	109.00	0.00	109.00	SQYD	0.00	\$305.00	\$0.00
		0071	0750	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,292.00	0.00	1,292.00	LF	0.00	\$83.00	\$0.00
		0071	0760	7026000	PRE-BORE FOR PILING	1,236.00	0.00	1,236.00	LF	0.00	\$120.00	\$0.00
		0071	0770	7027000	PILE POINT REINFORCEMENT	32.00	0.00	32.00	EA	0.00	\$160.00	\$0.00
		0071	0780	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	24.60	0.00	24.60	CUYD	0.00	\$1,100.00	\$0.00
		0071	0790	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	117.60	0.00	117.60	CUYD	0.00	\$1,400.00	\$0.00
		0071	0800	7034216	TYPE H BARRIER	484.00	0.00	484.00	LF	0.00	\$140.00	\$0.00
		0071	0810	7034222	SLAB ON CONCRETE BEAM	655.00	0.00	655.00	SQYD	0.00	\$470.00	\$0.00
		0071	0820	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	654.00	0.00	654.00	LF	0.00	\$420.00	\$0.00
		0071	0830	7101000	REINFORCING STEEL (EPOXY COATED)	21,040.00	0.00	21,040.00	LB	0.00	\$2.00	\$0.00
		0071	0840	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$4,100.00	\$0.00
		0071	0850	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	0.00	\$290.00	\$0.00
		0071	0860	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	12.00	0.00	12.00	EA	0.00	\$360.00	\$0.00
		0001	5001	2149907	MISC.ROCK FILL	0.00	268.00	268.00	CUYD	268.00	\$60.50	\$16,214.00
		0001	5002	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	0.00	5.00	5.00	EA	3.00	\$4,000.00	\$12,000.00
044407 000 0					ate as of Report Generated Date							\$1,936,723.00
241127-C09 Ove	rall - Total V	alue Poste	u to Date	as of Repor	t Generated Date							\$1,936,723.00



#### 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.

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0130	6113020	FURNISHING TYPE 2 ROCK BLANKET	5/13/25	5/13/25	133.50	CUYD	I-70 and Co. Rd.#211 Bridge A9613 slopes at end bent #1 to intermediate bent #2.	13+89.50	RT. LT.	14+33.00	RT. LT.	
0140	6113040	PLACING TYPE 2 ROCK BLANKET	5/13/25	5/13/25	133.50	CUYD	I-70 and Co. Rd.#211 Bridge A9613 slopes at end bent #1 to intermediate bent #2.	13+89.50	RT. LT.	14+33.00	RT. LT.	
0370	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	5/13/25	5/13/25	241.00	SQYD	I-70 and Co. Rd. #211 Bridge A9613 slopes at end bent #1 to intermediate bent #2.	13+89.50	RT. LT.	14+33.00	RT. LT.	
0610	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	5/8/25	5/8/25	12.30	CUYD	I-70 and Co. Rd. #211 Bridge A9613 end bent #1.	13+89.50	RT. LT.			
0620	7034003	CLASS B-1 CONCRETE (SUBSTR)	5/6/25	5/8/25	11.20	CUYD	I-70 and Co. Rd. #211 intermediate bent #2 columns.	14+33.00	RT. LT.			
			5/13/25	5/13/25	9.00	CUYD	I-70 and Co. Rd. #211 Bridge A9613 intermediate bent #3 Beam.	15+00.00	RT. LT.			
			5/15/25	5/16/25	9.00	CUYD	Bent 2 Cap	14+33		14+33		
0660	7101000	REINFORCING STEEL (EPOXY COATED)	5/5/25	5/8/25	2,425.00	LB	I-70 and Co. Rd. #211 Intermediate Bent #2 columns and end bent #1 substructure.	14+33.00	RT. LT.	13+89.00	RT. LT.	
			5/13/25	5/13/25	834.00	LB	I-70 and Co. Rd. #211 Bridge A9613 Intermediate Bent #3 Beam.	15+00.00	RT. LT.			
			5/14/25	5/14/25	834.50	LB	I-70 and Co. Rd. #211 Bridge A9613 Intermediate Bent #2 Beam.	14+33.00	RT. LT.			

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
JST0016B	0070	TYPE 5 AGGREGATE FOR BASE	Material		1	Jan 2, 2025	SYSTEM	\$40,414.00	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.									
					1	Jan 2, 2025	SYSTEM	(\$40,414.00)										
					2	Jan 16, 2025	SYSTEM	\$40,414.00	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.									
					2	Jan 16, 2025	SYSTEM	(\$40,414.00)										
				- Total	1		1	\$0.00										
			Material - T	otal				\$0.00										
	0070 -	- Total						\$0.00										
	0130	FURNISHING TYPE 2 ROCK BLANKET	Material		9	May 1, 2025	SYSTEM	\$8,677.50	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.									
					9 May 1, SYSTEM (\$8,677.50) 2025													
					10	May 16, 2025	SYSTEM	\$17,355.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rileyr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					10	May 16, 2025	SYSTEM	(\$17,355.00)										
				- Total				\$0.00										
			Material - To	otal				\$0.00										
	0130 -	- Total						\$0.00										
	0150	IMPACT ATTENUATOR 60 MPH (SAND	Material		1	Jan 2, 2025	SYSTEM	\$3,000.00	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.									
		BARREL ARRAY)	BARREL ARRAY)	BARREL ARRAY)	BARREL ARRAY)	BARREL ARRAY)	BARREL ARRAY)	BARREL ARRAY)	BARREL ARRAY)	BARREL ARRAY)	DAKKEL AKKAY)			1	Jan 2, 2025	SYSTEM	(\$3,000.00)	
						2	Jan 16, 2025	SYSTEM	\$9,000.00	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.								
					2	Jan 16, 2025	SYSTEM	(\$9,000.00)										
				- Total				\$0.00										
			Material - T	otal				\$0.00										
	0150 -	- Total						\$0.00										
	0180	WORK ZONE CRASH CUSHION (NARROW)	Material		1	Jan 2, 2025	SYSTEM	\$14,000.00	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.									
					1	Jan 2, 2025	SYSTEM	(\$14,000.00)										
					2	Jan 16, 2025	SYSTEM	\$28,000.00	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.									
					2	Jan 16, 2025	SYSTEM	(\$28,000.00)										
					3	Feb 3, 2025	SYSTEM	\$28,000.00	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.									
					3	Feb 3, 2025	SYSTEM	(\$28,000.00)										
					4	Feb 18, 2025	SYSTEM	\$28,000.00	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.									
					4	Feb 18, 2025	SYSTEM	(\$28,000.00)										
				- Total				\$0.00										
			Material - Total					\$0.00										
	0180 -	- Total						\$0.00										
	0210	CONSTRUCTION SIGNS	Material		1	Jan 2, 2025	SYSTEM	\$5,663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overridding Payment									



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0016B	0210	CONSTRUCTION	Material						Estimate Exception 6 on the current Payment Estimate.	
		SIGNS			1	Jan 2, 2025	SYSTEM	(\$5,663.00)		
					2	Jan 16, 2025	SYSTEM	\$7,913.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					2	Jan 16, 2025	SYSTEM	(\$7,913.50)		
					3	Feb 3, 2025	SYSTEM	\$7,913.50	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.	
					3	Feb 3, 2025	SYSTEM	(\$7,913.50)		
					4	Feb 18, 2025	SYSTEM	\$7,913.50	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.	
					4	Feb 18, 2025	SYSTEM	(\$7,913.50)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0210 -	Total						\$0.00		
	0220	ADVANCED WARNING RAIL SYSTEM	Material		1	Jan 2, 2025	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigj overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					1	Jan 2, 2025	SYSTEM	(\$720.00)		
						2	Jan 16, 2025	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sprigj overridding Payment Estimate Exception 7 on the current Payment Estimate.
					2	Jan 16, 2025	SYSTEM	(\$720.00)		
					3	Feb 3, 2025	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					3	Feb 3, 2025	SYSTEM	(\$720.00)		
					4	Feb 18, 2025	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					4	Feb 18, 2025	SYSTEM	(\$720.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0220 -	Total						\$0.00		
	0230	RELOCATED SIGNS	Material		2	Jan 16, 2025	SYSTEM	\$2,250.50	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.	
					2	Jan 16, 2025	SYSTEM	(\$2,250.50)		
					3	Feb 3, 2025	SYSTEM	\$2,250.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					3	Feb 3, 2025	SYSTEM	(\$2,250.50)		
					4	Feb 18, 2025	SYSTEM	\$2,250.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					4	Feb 18, 2025	SYSTEM	(\$2,250.50)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0230 -	Total						\$0.00		
	0240	CHANNELIZER	Material		1	Jan 2,	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Material Payment	



NUM         Vector         Vector         Vector         Vector         Vector           STOTED         Vector         Vector         Sector	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
						Humbor	Duto	By		
Image: state in the second state i	JST0016B	0240		Material		4	lan 0	OVOTEM	(\$1,760,00)	Estimate Exception 8 on the current Payment Estimate.
Vertical value								STOTEIN	(\$1,700.00)	
						2		SYSTEM	\$3,960.00	Estimate Item Adjustment (0007) due to user sprigj overridding Payment
View         View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>2</td><td></td><td>SYSTEM</td><td>(\$3,960.00)</td><td></td></th<>						2		SYSTEM	(\$3,960.00)	
Nome         Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>3</td><td></td><td>SYSTEM</td><td>\$3,960.00</td><td>Estimate Item Adjustment (0005) due to user sprigj overridding Payment</td></th<>						3		SYSTEM	\$3,960.00	Estimate Item Adjustment (0005) due to user sprigj overridding Payment
Visit         Visit <th< td=""><td></td><td></td><td></td><td></td><td></td><td>3</td><td></td><td>SYSTEM</td><td>(\$3,960.00)</td><td></td></th<>						3		SYSTEM	(\$3,960.00)	
Control         Control         Solution         Solution           Control         Control         Solution         Solution         Solution           Control         Solution         Solution         Solution         Solution           Solution         Solution         Solution         Solution         Solution         <						4		SYSTEM	\$3,960.00	Estimate Item Adjustment (0005) due to user sprigj overridding Payment
C20-Total         Case         Solos           0250         TVPERII         Material         Solos         The adjustment colorities the original system quenerated Material Payment Estimate.           0250         TVPERII         Material         Solos         The adjustment colorities the original system quenerated Material Payment Estimate.           0250         TVPERII         Material         Solos         The adjustment colorities the original system quenerated Material Payment Estimate.           0250         TVPERII         Solos         Solos         The adjustment colorities the original system quenerated Material Payment Estimate.           0250         Free Salos         Solos         Solos         The adjustment colorities the original system quenerated Material Payment Estimate.           0260         Feb 3.         Solos         Solos         This adjustment colorities the original system quenerated Material Payment Estimate.           1         Zolos         Solos         Solos         This adjustment colorities the original system quenerated Material Payment Estimate.           2         Jain 16, Zolos         SVSTEM         44.465.00         This adjustment colorities the original system quenerated Material Payment Estimate.           2         Jain 16, Zolos         SVSTEM         44.465.00         This adjustment colorities the original system quenerated Material Payment Estimate.						4		SYSTEM	(\$3,960.00)	
O240 - Total         SYSTEM         S2.000         This adjustment offsets the original system-generated Material Payment Estimate lemn Adjustment (007) due to user spraj overnidning Payment Estimate lemn Adjustment (007) due to user spraj overnidning Payment Estimate lemn Adjustment (007) due to user spraj overnidning Payment Estimate lemn Adjustment (0007) due to user spraj overnidning Payment Estimate lemn Adjustment (0007) due to user spraj overnidning Payment Estimate lemn Adjustment (0007) due to user spraj overnidning Payment Estimate lemn Adjustment (0007) due to user spraj overnidning Payment Estimate lemn Adjustment (0007) due to user spraj overnidning Payment Estimate lemn Adjustment (0007) due to user spraj overnidning Payment Estimate lemn Adjustment (0007) due to user spraj overnidning Payment Estimate lemn Adjustment (0007) due to user spraj overnidning Payment Estimate lemn Adjustment (0007) due to user spraj overnidning Payment Estimate lemn Adjustment (0007) due to user spraj overnidning Payment Estimate lemn Adjustment (0007) due to user spraj overnidning Payment Estimate lemn Adjustment (0007) due to user spraj overnidning Payment Estimate lemn Adjustment (0007) due to user spraj overnidning Payment Estimate lemn Adjustment (0007) due to user spraj overnidning Payment Estimate lemn Adjustment (0007) due to user spraj overnidning Payment Estimate lemn Adjustment (0007) due to user spraj overnidning Payment Estimate lemn Adjustment (0007) due to user spraj overnidning Payment Estimate lemn Adjustment (0007) due to user spraj overnidning Payment Estimate lemn Adjustment (0007) due to user spraj overnidning Payment Estimate lemn Adjustment (0007) due to user spraj overnidning Payment Estimate lemn Adjustment (0007) due to user spraj overnidning Payment Estimate lemn Adjustment (0007) due to user spraj overnidning Payment Estimate lemn Adjustment (0007) due to user spraj overnidning Payment Estistinate lemn Adjustment (0007) due to user spraj over					- Total		2020		\$0.00	
0250         TYPE III MOVERAIE BARRICADE         Internal Automation BARRICADE         Internal Automation BARRICADE         Internal BARRICADE				Material - T	otal				\$0.00	
MOVEABLE         Vertex         Vertex         Vertex         MOVEABLE         M		0240 -	Total						\$0.00	
Image: Construct of the		0250	MOVEABLE	Material		1		SYSTEM	\$2,280.00	Estimate Item Adjustment (0007) due to user sprigj overridding Payment
View         View <th< td=""><td></td><td rowspan="8"></td><td rowspan="2"></td><td rowspan="2"></td><td rowspan="2"></td><td>1</td><td></td><td>SYSTEM</td><td>(\$2,280.00)</td><td></td></th<>						1		SYSTEM	(\$2,280.00)	
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$						2		SYSTEM	\$4,845.00	Estimate Item Adjustment (0008) due to user sprigj overridding Payment
Value         Value         Value         Value         Estimate Item Adjustment (0009) due to user sprig) overridding Payment Estimate           3         Feb 3, VSTEM         (\$4,845.00)						2		SYSTEM	(\$4,845.00)	
$ \begin{array}{ c c c c c } \hline     I \\     I I \\     I \\     I I I I$						3		SYSTEM	\$4,845.00	Estimate Item Adjustment (0006) due to user sprigj overridding Payment
Visite         Visite<						3		SYSTEM	(\$4,845.00)	
Image: Constraint of the second se						4		SYSTEM	\$4,845.00	Estimate Item Adjustment (0006) due to user sprigj overridding Payment
1 - Total       9 0.00         Material - Total       9 0.00         O250 - Total         O250 - Total       DIRECTIONAL INDICATOR BARRICADE       Material       Jan 2, 2025       SYSTEM       \$4,800.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate         0260       DIRECTIONAL INDICATOR       Material       Jan 2, 2025       SYSTEM       \$4,800.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.         1       Jan 2, 2025       SYSTEM       \$4,800.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.         2       Jan 16, 2025       SYSTEM       \$4,800.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.         3       Feb 3, 2025       SYSTEM       \$4,800.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.         3       Feb 3, 2025       SYSTEM       \$4,800.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.         4       Feb 18, 2025       SYSTEM       \$4,800.00       This adjustment offsets the original system-gener						4		SYSTEM	(\$4,845.00)	
0250 - Total         50.00           0260         DIRECTIONAL INDICATOR BARRICADE         Material INDICATOR BARRICADE         Material I         Jan 2, 2025         SYSTEM         \$4,800.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sprig) overridding Payment Estimate Exception 10 on the current Payment Estimate.           1         Jan 16, 2025         SYSTEM         \$4,800.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sprig) overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sprig) overridding Payment Estimate Item Adjustment (0007) due to user sprig) overridding Payment Estimate Item Adjustment (0007) due to user sprig) overridding Payment Estimate Exception 11 on the current Payment Estimate.           3         Feb 3, 2025         SYSTEM         \$4,800.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.           3         Feb 3, 2025         SYSTEM         \$4,800.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.           4         Feb 18, 2025         SYSTEM         \$4,800.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sprig) overridding Payment Estimate Exception 10 on the current Payment Estimate.					- Total				\$0.00	
0260         DIRECTIONAL INDICATOR BARRICADE         Material INDICATOR BARRICADE         Material Indicator Intervention         Material Intervention         Materinterevention         Mater				Material - T	otal				\$0.00	
INDICATOR BARRICADE       Indicator       2025       SYSTEM       (\$4,800.00)         1       Jan 2, 2025       SYSTEM       (\$4,800.00)       This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0009) due to user sprig) overridding Payment Estimate tem Adjustment (0009) due to user sprig) overridding Payment Estimate tem Adjustment (0009) due to user sprig) overridding Payment Estimate tem Adjustment (0009) due to user sprig) overridding Payment Estimate Exception 11 on the current Payment Estimate.         2       Jan 16, 2025       SYSTEM       (\$4,800.00)       This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.         3       Feb 3, 2025       SYSTEM       \$4,800.00       This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0007) due to user sprig) overridding Payment Estimate Exception 10 on the current Payment Estimate.         3       Feb 3, 2025       SYSTEM       \$4,800.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.         4       Feb 18, 2025       SYSTEM       \$4,800.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.		0250 -	Total						\$0.00	
20252025202520252Jan 16, 20252025\$YSTEM\$4,800.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sprig) overridding Payment Estimate Exception 11 on the current Payment Estimate.2Jan 16, 2025SYSTEM\$4,800.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sprig) overridding Payment Estimate Item Adjustment (0007) due to user sprig) overridding Payment Estimate Exception 10 on the current Payment Estimate.3Feb 3, 2025SYSTEM\$4,800.00This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.3Feb 3, 2025SYSTEM\$4,800.00This adjustment (0007) due to user sprig) overridding Payment Estimate Item Adjustment (0007) due to user sprig) overridding Payment Estimate Item Adjustment (0007) due to user sprig) overridding Payment Estimate Exception 10 on the current Payment Estimate.4Feb 18, 2025SYSTEM\$4,800.00This adjustment (0007) due to user sprig) overridding Payment Estimate Exception 10 on the current Payment Estimate.		0260	INDICATOR	Material		1		SYSTEM	\$4,800.00	Estimate Item Adjustment (0008) due to user sprigj overridding Payment
Image: Second						1		SYSTEM	(\$4,800.00)	
3       Feb 3, 2025       SYSTEM       \$4,800.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sprigi overridding Payment Estimate Exception 10 on the current Payment Estimate.         3       Feb 3, 2025       SYSTEM       \$4,800.00         4       Feb 18, 2025       SYSTEM       \$4,800.00         4       Feb 18, 2025       SYSTEM       \$4,800.00         4       Feb 18, 2025       SYSTEM       \$4,800.00         5       Feb 18, 2025       SYSTEM       \$4,800.00						2		SYSTEM	\$4,800.00	Estimate Item Adjustment (0009) due to user sprigj overridding Payment
Image: Second						2		SYSTEM	(\$4,800.00)	
4     Feb 18, 2025     SYSTEM     \$4,800.00     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.       4     Feb 18, 2025     SYSTEM     \$4,800.00						3		SYSTEM	\$4,800.00	Estimate Item Adjustment (0007) due to user sprigj overridding Payment
2025     2025     Estimate Item Adjustment (0007) due to user sprigj overridding Payment Estimate Exception 10 on the current Payment Estimate.       4     Feb 18, 2025     SYSTEM     (\$4,800.00)						3		SYSTEM	(\$4,800.00)	
2025						4		SYSTEM	\$4,800.00	Estimate Item Adjustment (0007) due to user sprigj overridding Payment
						4		SYSTEM	(\$4,800.00)	
					- Total				\$0.00	



May 21, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0016B	0260	DIRECTIONAL INDICATOR BARRICADE	Material - T	otal				\$0.00	
	0260 -	Total						\$0.00	
	0270	FLASHING ARROW PANEL	Material		1	Jan 2, 2025	SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sprigj overridding Payment Estimate Exception 11 on the current Payment Estimate.
					1	Jan 2, 2025	SYSTEM	(\$13,400.00)	
					2	Jan 16, 2025	SYSTEM	\$13,400.00	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.
					2	Jan 16, 2025	SYSTEM	(\$13,400.00)	
					3	Feb 3, 2025	SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sprigj overridding Payment Estimate Exception 11 on the current Payment Estimate.
					3	Feb 3, 2025	SYSTEM	(\$13,400.00)	
					4	Feb 18, 2025	SYSTEM	\$13,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sprigj overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Feb 18, 2025	SYSTEM	(\$13,400.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0270 -	Total						\$0.00	
	0280	SEQUENTIAL FLASHING WARNING LIGHT	Material		1	Jan 2, 2025	SYSTEM	\$4,050.00	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.
					1	Jan 2, 2025	SYSTEM	(\$4,050.00)	
					2	Jan 16, 2025	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sprigj overridding Payment Estimate Exception 13 on the current Payment Estimate.
					2	Jan 16, 2025	SYSTEM	(\$4,050.00)	
					3	Feb 3, 2025	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sprigj overridding Payment Estimate Exception 12 on the current Payment Estimate.
					3	Feb 3, 2025	SYSTEM	(\$4,050.00)	
					4	Feb 18, 2025	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sprigj overridding Payment Estimate Exception 12 on the current Payment Estimate.
					4	Feb 18, 2025	SYSTEM	(\$4,050.00)	
				- Total			\$0.00		
			Material - T	otal				\$0.00	
	0280 -	Total						\$0.00	
	0290	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Jan 2, 2025	SYSTEM	\$34,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sprigj overridding Payment Estimate Exception 13 on the current Payment Estimate.
		CONT F/			1	Jan 2, 2025	SYSTEM	(\$34,500.00)	
					2	Jan 16, 2025	SYSTEM	\$34,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sprigj overridding Payment Estimate Exception 14 on the current Payment Estimate.
					2	Jan 16, 2025	SYSTEM	(\$34,500.00)	
					3	Feb 3, 2025	SYSTEM	\$34,500.00	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.
					3	Feb 3, 2025	SYSTEM	(\$34,500.00)	



May 21, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JST0016B	0290	CMS W/O COMMUNICATION INTERFACE,	Material		4	Feb 18, 2025	SYSTEM	\$34,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sprigi overridding Payment Estimate Exception 13 on the current Payment Estimate.	
		CONT F/			4	Feb 18, 2025	SYSTEM	(\$34,500.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0290 -	Total						\$0.00		
	0320	TEMPORARY TRAFFIC BARRIER, CONT.	Material		1	Jan 2, 2025	SYSTEM	\$11,934.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sprigj overridding Payment Estimate Exception 14 on the current Payment Estimate.	
		FURN/RE			1	Jan 2, 2025	SYSTEM	(\$11,934.00)		
					2	Jan 16, 2025	SYSTEM	\$35,334.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sprigj overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					2	Jan 16, 2025	SYSTEM	(\$35,334.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0320 -	Total						\$0.00		
	0390	12 IN. PIPE GROUP A	Material		1	Jan 2, 2025	SYSTEM	\$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sprigj overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					1	Jan 2, 2025	SYSTEM	(\$52,000.00)		
					3	Feb 3, 2025	SYSTEM	\$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sprigi overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					3	Feb 3, 2025	SYSTEM	(\$52,000.00)		
					4	Feb 18, 2025	SYSTEM	\$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sprigj overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					4	Feb 18, 2025	SYSTEM	(\$52,000.00)		
					5	Mar 3, 2025	SYSTEM	\$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					5	Mar 3, 2025	SYSTEM	(\$52,000.00)		
					6	Mar 17, 2025	SYSTEM	\$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sprigj overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					6	Mar 17, 2025	SYSTEM	(\$52,000.00)		
						7	Apr 2, 2025	SYSTEM	\$52,000.00	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.
					7	Apr 2, 2025	SYSTEM	(\$52,000.00)		
						8	Apr 16, 2025	SYSTEM	\$52,000.00	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.
					8	Apr 16, 2025	SYSTEM	(\$52,000.00)		
					9	May 1, 2025	SYSTEM	\$52,000.00	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.	
					9	May 1, 2025	SYSTEM	(\$52,000.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0390 -	Total						\$0.00		



No.         No.         Type         Notice Type	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
FARED BOD BECH         FAREN FACURE OF DISCONCE         Concerning Payment Education Payment Educ	, rojoot	Line	Decemption		Adjustment				7 unount	
Number Note	JST0016B	0400	FLARED END	Material		1		SYSTEM	\$4,400.00	Estimate Item Adjustment (0014) due to user sprigj overridding Payment
Note         Note <th< td=""><td></td><td></td><td></td><td></td><td></td><td>1</td><td></td><td>SYSTEM</td><td>(\$4,400.00)</td><td></td></th<>						1		SYSTEM	(\$4,400.00)	
Vertex         Signal         Control         Control <thcontrol< th=""> <thcontrol< th=""> <thcon< td=""><td></td><td></td><td></td><td></td><td></td><td>2</td><td></td><td>SYSTEM</td><td>\$4,400.00</td><td>Estimate Item Adjustment (0014) due to user sprigj overridding Payment</td></thcon<></thcontrol<></thcontrol<>						2		SYSTEM	\$4,400.00	Estimate Item Adjustment (0014) due to user sprigj overridding Payment
Other         Control         Control <thc< td=""><td></td><td></td><td></td><td></td><td></td><td>2</td><td></td><td>SYSTEM</td><td>(\$4,400.00)</td><td></td></thc<>						2		SYSTEM	(\$4,400.00)	
Image: construct of the set of control is provided in the set of control is on the control is provided in the set of control is on the control is provided in the set of control is on the control is provided in the set of control is on the control is on the control is provided in the set of control is on the control is provided in the set of control is on the control is o						3		SYSTEM	\$4,400.00	Estimate Item Adjustment (0012) due to user sprigj overridding Payment
040         Total         94,000         This educationed offsets the original system operantical Masseeli Payment Estimate Exception 15 on the current Payment Estimate.           0         North         9225         973TM         044,0000           0         March 3, 973TM         044,0000         Estimate Exception 15 on the current Payment Estimate.           0         March 3, 973TM         044,0000         Estimate Exception 3 on the current Payment Estimate.           0         March 1, 973TM         044,0000         Estimate Exception 3 on the current Payment Estimate.           0         March 1, 973TM         044,0000         Estimate Exception 3 on the current Payment Estimate.           0         March 1, 973TM         044,0000         Estimate Exception 3 on the current Payment Estimate.           0         March 1, 973TM         044,0000         Estimate Exception 3 on the current Payment Estimate.           0         March 1, 973TM         973TM         044,0000         Estimate Exception 3 on the current Payment Estimate.           0         March 1, 973TM         973TM         044,0000         Estimate Exception 17 on the current Payment Estimate.           0         March 1, 1022         1         2022         1         1         2023         1         1         1         2023         1         1         1						3		SYSTEM	(\$4,400.00)	
Veto         1         2023         5/93TEM         (84.400.00)         Ethinable the original system-generated Material Payment Estimate.           0         Mar 0, 2023         5/93TEM         (84.400.00)         Ethinable the original system-generated Material Payment.           5         Mar 0, 2023         5/93TEM         (84.400.00)         Ethinable Ecception 3 on the current Payment Estimate.           0         Mar 17, 2023         5/93TEM         (84.400.00)         Ethinable Ecception 3 on the current Payment Estimate.           0         Mar 17, 2023         5/93TEM         (84.400.00)         Ethinable Ecception 3 on the current Payment Estimate.           0         Mar 17, 2023         5/93TEM         (84.400.00)         Ethinable Ecception 3 on the current Payment Estimate.           0         Mar 17, 2023         5/93TEM         (84.000.00)         Ethinable Ecception 3 on the current Payment Estimate.           0         Mar 17, 2023         5/93TEM         (84.000.00)         Ethinable Ecception 17 on the current Payment Estimate.           0440         DTCH CHECK         Marini II         2023         5/93TEM         (8500.00)         Ethinable Enception 17 on the current Payment Estimate.           1         2023         5/93TEM         (8500.00)         Ethinable Enception 16 on the current Payment Estimate.           2						4	Feb 18,	SYSTEM	\$4,400.00	Estimate Item Adjustment (0012) due to user sprigj overridding Payment
Void         Total         3/2/2         SYSTEM         9/4/00.00         This adjustment officits the original system-generated Material Payment           Void         Nor 17         SYSTEM         (8/4/00.00)         This adjustment officits the original system-generated Material Payment           Void         Nor 17         SYSTEM         (8/4/00.00)         This adjustment officits the original system-generated Material Payment           Void         Nor 17         SYSTEM         (8/4/00.00)         This adjustment officits the original system-generated Material Payment           Void         Nor 17         SYSTEM         (8/4/00.00)         This adjustment officits the original system-generated Material Payment           Void         Nor 17         SYSTEM         (8/4/00.00)         This adjustment officits the original system-generated Material Payment           Void         Nortal         SYSTEM         (8/4/00.00)         This adjustment officits the original system-generated Material Payment           Void         Nortal         SYSTEM         SS00.00         This adjustment officits the original system-generated Material Payment           Void         ALTERNATE         Nortal         SYSTEM         SS00.00         This adjustment officits the original system-generated Material Payment           Void         SS00.01         SS00.01         This adjustment officits the original system-gene						4		SYSTEM	(\$4,400.00)	
Vertex <ul> <li></li></ul>						5	Mar 3,	SYSTEM	\$4,400.00	Estimate Item Adjustment (0002) due to user sprigj overridding Payment
Image: Provide the set of the se						5		SYSTEM	(\$4,400.00)	
Image: Control Image: Contro						6		SYSTEM	\$4,400.00	Estimate Item Adjustment (0002) due to user sprigj overridding Payment
Image: Note of the state of the st						6		SYSTEM	(\$4,400.00)	
Oddo - Total         Status         S					- Total				\$0.00	
0440         ALTERNATE DITCH CHECK         Material DITCH CHECK         Material Network         Jan 2, 2025         SYTEM         5600.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.           1         Jan 2, 2025         SYSTEM         (\$600.00)         This adjustment (015) due to user sprij) overridding Payment Estimate Exception 17 on the current Payment Estimate.           2         Jan 16, 2025         SYSTEM         (\$600.00)         This adjustment (015) due to user sprij) overridding Payment Estimate Exception 16 on the current Payment Estimate.           2         Jan 16, 2025         SYSTEM         (\$600.00)         This adjustment (015) due to user sprij) overridding Payment Estimate Exception 16 on the current Payment Estimate.           3         Feb 3, 2025         SYSTEM         (\$600.00)         This adjustment (013) due to user sprij) overridding Payment Estimate Exception 16 on the current Payment Estimate.           3         Feb 3, 2025         SYSTEM         (\$600.00)         This adjustment (013) due to user sprij) overridding Payment Estimate Exception 16 on the current Payment Estimate.           4         Feb 16, 2025         SYSTEM         (\$600.00)         This adjustment (013) due to user sprij) overridding Payment Estimate Exception 16 on the current Payment Estimate.           5         Mar 3, 2025         SYSTEM         (\$600.00)         This adjustment offsets the original system				Material - To	otal				\$0.00	
DITCH CHECK         Image:		0400 -	Total						\$0.00	
Image: Problem in the problem in th		0440		Material	ial	1		SYSTEM	\$600.00	Estimate Item Adjustment (0015) due to user sprigj overridding Payment
Image: Provide the state of the state o										Estimate Exception II on the ourient Laymont Estimate.
Image: Provide the state of the state o						1		SYSTEM	(\$600.00)	
Image: Problem in the image:							2025 Jan 16,		. ,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sprigj overridding Payment
Image: Second						2	2025 Jan 16, 2025 Jan 16,	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sprigj overridding Payment
Image: Problem in the image: Problem intervent interven						2	2025 Jan 16, 2025 Jan 16, 2025 Feb 3,	SYSTEM SYSTEM	\$600.00 (\$600.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sprigi overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sprigi overridding Payment
Image: Provide the state of the state o						2 2 3	2025 Jan 16, 2025 Jan 16, 2025 Feb 3, 2025 Feb 3,	SYSTEM SYSTEM SYSTEM	\$600.00 (\$600.00) \$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sprigj overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sprigj overridding Payment
Image: Second						2 2 3 3	2025 Jan 16, 2025 Jan 16, 2025 Feb 3, 2025 Feb 3, 2025 Feb 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$600.00 (\$600.00) \$600.00 (\$600.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sprigj overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sprigj overridding Payment Estimate Exception 16 on the current Payment Estimate.
- Total         - Total         \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$						2 2 3 3 4	2025 Jan 16, 2025 Jan 16, 2025 Feb 3, 2025 Feb 3, 2025 Feb 18, Feb 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$600.00 (\$600.00) \$600.00 (\$600.00) \$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sprigj overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sprigj overridding Payment Estimate Exception 16 on the current Payment Estimate.
6       Mar 17, 2025       SYSTEM       \$1,000.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigi overridding Payment Estimate.         6       Mar 17, 2025       SYSTEM       \$1,000.00         - Total         - Total         SYSTEM         Material - Total						2 2 3 3 4 4	2025 Jan 16, 2025 Jan 16, 2025 Feb 3, 2025 Feb 3, 2025 Feb 18, 2025 Feb 18, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$600.00 (\$600.00) \$600.00 (\$600.00) \$600.00 (\$600.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sprigi overridding Payment Estimate Exception 18 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sprigi overridding Payment Estimate Exception 16 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sprigi overridding Payment Estimate Exception 16 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.
2025     \$0.00       Material - Total     \$0.00						2 2 3 3 4 4 5	2025 Jan 16, 2025 Jan 16, 2025 Feb 3, 2025 Feb 3, 2025 Feb 18, 2025 Feb 18, 2025 Mar 3, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$600.00 (\$600.00) \$600.00 (\$600.00) \$600.00 (\$600.00) \$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sprigi overridding Payment Estimate Exception 18 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sprigi overridding Payment Estimate Exception 16 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sprigi overridding Payment Estimate Exception 16 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.
Material - Total \$0.00						2 2 3 3 4 4 5 5	2025 Jan 16, 2025 Jan 16, 2025 Feb 3, 2025 Feb 18, 2025 Feb 18, 2025 Feb 18, 2025 Mar 3, 2025 Mar 3, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$600.00 (\$600.00) \$600.00 (\$600.00) \$600.00 (\$600.00) \$600.00 (\$600.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sprigj overridding Payment Estimate Exception 18 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sprigj overridding Payment Estimate Exception 16 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sprigj overridding Payment Estimate Exception 16 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
						2 2 3 3 4 4 5 5 6	2025 Jan 16, 2025 Feb 3, 2025 Feb 3, 2025 Feb 18, 2025 Feb 18, 2025 Mar 3, 2025 Mar 3, 2025 Mar 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$600.00 (\$600.00) \$600.00 (\$600.00) \$600.00 (\$600.00) \$600.00 \$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sprigj overridding Payment Estimate Exception 18 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sprigj overridding Payment Estimate Exception 16 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sprigj overridding Payment Estimate Exception 16 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
0440 - Total \$0.00					- Total	2 2 3 3 4 4 5 5 6	2025 Jan 16, 2025 Feb 3, 2025 Feb 3, 2025 Feb 18, 2025 Feb 18, 2025 Mar 3, 2025 Mar 3, 2025 Mar 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$600.00 (\$600.00) \$600.00 (\$600.00) (\$600.00 (\$600.00) \$600.00 (\$600.00) (\$600.00)	This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0015) due to user sprigj overridding Payment         Estimate Exception 18 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0013) due to user sprigj overridding Payment         Estimate Item Adjustment (0013) due to user sprigj overridding Payment         Estimate Exception 16 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0013) due to user sprigj overridding Payment         Estimate Exception 16 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 Exception 4 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Exception 4 on the current Payment Estimate.
				Material - T		2 2 3 3 4 4 5 5 6	2025 Jan 16, 2025 Feb 3, 2025 Feb 3, 2025 Feb 18, 2025 Feb 18, 2025 Mar 3, 2025 Mar 3, 2025 Mar 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$600.00 (\$600.00) \$600.00 (\$600.00) \$600.00 (\$600.00) \$600.00 (\$600.00) (\$1,000.00 (\$1,000.00)	This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0015) due to user sprigj overridding Payment         Estimate Exception 18 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0013) due to user sprigj overridding Payment         Estimate Item Adjustment (0013) due to user sprigj overridding Payment         Estimate Exception 16 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0013) due to user sprigj overridding Payment         Estimate Exception 16 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 Exception 4 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Exception 4 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
IST0016B	0460	SILT FENCE	Material		6	Mar 17, 2025	SYSTEM	\$2,145.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sprigj overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Mar 17, 2025	SYSTEM	(\$2,145.50)	
					7	Apr 2, 2025	SYSTEM	\$2,145.50	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.
					7	Apr 2, 2025	SYSTEM	(\$2,145.50)	
				- Total				\$0.00	
			Material - To	laterial - Total					
	0460 -	Total						\$0.00	
	0510	ANCHOR ASSEMBLY, GUARD CABLE 3- STRAND	Material		1	Jan 2, 2025	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sprigj overridding Payment Estimate Exception 3 on the current Payment Estimate.
		STRAND			1	Jan 2, 2025	SYSTEM	(\$9,200.00)	
					2	Jan 16, 2025	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sprigj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Jan 16, 2025	SYSTEM	(\$9,200.00)	
					3	Feb 3, 2025	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sprigj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Feb 3, 2025	SYSTEM	(\$9,200.00)	
					4	Feb 18, 2025	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sprigj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Feb 18, 2025	SYSTEM	(\$9,200.00)	
					5	Mar 3, 2025	SYSTEM	\$9,200.00	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.
					5	Mar 3, 2025	SYSTEM	(\$9,200.00)	
					6	Mar 17, 2025	SYSTEM	\$9,200.00	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.
					6	Mar 17, 2025	SYSTEM	(\$9,200.00)	
					7	Apr 2, 2025	SYSTEM	\$9,200.00	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.
					7	Apr 2, 2025	SYSTEM	(\$9,200.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0510 -	Total						\$0.00	
	0580	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material		7	Apr 2, 2025	SYSTEM	\$29,704.00	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.
					7	Apr 2, 2025	SYSTEM	(\$29,704.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0580 -	Total						\$0.00	
			Material		7	Apr 2,	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment
	0600	PILE POINT REINFORCEMENT	Wateria			2025			Estimate Item Adjustment (0001) due to user sprigj overridding Payment Estimate Exception 3 on the current Payment Estimate.



May 21, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0016B	0600	PILE POINT	Material	- Total				\$0.00	
		REINFORCEMENT	Material - T	otal				\$0.00	
	0600 -	- Total						\$0.00	
	0620	CLASS B-1 CONCRETE (SUBSTR)	Material		8	Apr 16, 2025	SYSTEM	\$66,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sprigj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Apr 16, 2025	SYSTEM	(\$66,220.00)	
				- Total				\$0.00	
			Material - T					\$0.00	
	0620 -	- Total						\$0.00	
	0660	REINFORCING STEEL (EPOXY COATED)	Material		7	Apr 2, 2025	SYSTEM	\$10,757.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sprigj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Apr 2, 2025	SYSTEM	(\$10,757.00)	
					8	Apr 16, 2025	SYSTEM	\$19,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Apr 16, 2025	SYSTEM	(\$19,765.00)	
					9	May 1, 2025	SYSTEM	\$33,793.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sprigj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	May 1,	SYSTEM	(\$33,793.00)	
					10	2025 May 16, 2025	SYSTEM	\$41,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rileyr1 overridding Payment
					10	May 16,	SYSTEM	(\$41,980.00)	Estimate Exception 2 on the current Payment Estimate.
						2025			
				- Total				\$0.00	
			Material - T	otal				\$0.00	
		Total	Matarial		0	Esk 0	OVOTEM	\$0.00	This adjustment off statistic science and send of Material Desmant
	5001	MISC.	Material		3	Feb 3, 2025	SYSTEM	\$16,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sprigj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Feb 3, 2025	SYSTEM	(\$16,214.00)	
					4	Feb 18, 2025	SYSTEM	\$16,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sprigj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Feb 18, 2025	SYSTEM	(\$16,214.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
	5001 -	- Total						\$0.00	
	5002	IMPACT ATTENUATOR 70 MPH (SAND	Material		3	Feb 3, 2025	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sprigj overridding Payment Estimate Exception 3 on the current Payment Estimate.
		BARREL ARRAY)			3	Feb 3, 2025	SYSTEM	(\$12,000.00)	
					4	Feb 18, 2025	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sprigj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Feb 18, 2025	SYSTEM	(\$12,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5002 -	- Total						\$0.00	
JST0016B	- Total							\$0.00	
Overall - T								\$0.00	



There are no contract adjustments to display for this contract.