

Date Work Began

Date

#### Pay Estimate Created Date: August 2, 2023

Progress Estin 11	D	ontract ID 221216- rime Contractor Clarksor		on Compan		ugust 1, 2023 Net C	nal Contract Amount hange Order Amount nt Contract Amount	(\$85,760.34)			
Approval Date								By User			
August 2, 2023		Gene	erated and A	pproved (ar	nd should be conside	red Draft) at the Proj	ect Office Level by	hargri			
August 2, 2023		Reviewed	and Approv	ved (and sh	ould be considered D	Draft) at the Resident	Engineer Level by	ilesb1			
August 3, 2023			R	Reviewed and Approved at the Central Office Controllers Office Level by							
Original Con	npletion Date	Current Completion	n Date Actual Completion Date			% of Curr	Complete				
May 3	1, 2024	May 31, 2024		41.79%							
C	ontract Information	nal Dates		Milestones							
Date Description	Original Completion Da	Current te Completion Date	Date D	escription	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days			
Acceptance Date			Milestone Completio		December 15, 2023	December 15, 2023	134				
Awarded Date	January 4, 2023	January 4, 2023									
Letting Date	December 16, 2022	December 16, 2022									
Notice to Proceed Date	February 6, 2023	February 6, 2023									
Open to Traffic											

Contract Total Pa	ay For Estimate No. 11			
		This Estimate	Previous	To Date
221216-C02				
	Total Posted Items Pay	\$149,030.10	\$2,738,905.96	\$2,887,936.06
	Gross Item Adjustments	\$0.00	\$27,903.62	\$27,903.62
	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
	5		\$2,766,809.58	\$2,915,839.68
Contract Total Pa	avable This Estimate:	\$149.030.10		

### Items Paid This Estimate Period

February 24, 2023 February 24, 2023

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3288	0030	2035000	UNCLASSIFIED EXCAVATION	CUYD	\$10.860	67	\$727.62
	0040	2035500	EMBANKMENT IN PLACE	CUYD	\$19.790	2,558	\$50,622.82
	0050	2036000	COMPACTING EMBANKMENT	CUYD	\$0.100	71	\$7.10
	0100	3030600	FURNISHING ROCK BASE MATERIAL	SQYD	\$1.800	913	\$1,643.40
	0110	3030610A	PLACING ROCK BASE	SQYD	\$3.550	913	\$3,241.15
	1170	7011300	VIDEO CAMERA INSPECTION	EA	\$50.000	2	\$100.00
	1190	7011600	SONIC LOGGING TESTING	EA	\$1,400.000	2	\$2,800.00
	1200	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	LF	\$114.130	206	\$23,510.78
	1240	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	CUYD	\$1,287.500	32	\$41,200.00
	1280	7034620	FORM LINERS	SQYD	\$61.130	9.3	\$568.51
	1305	7061060	REINFORCING STEEL (BRIDGES)	LB	\$1.640	7,777	\$12,754.28
	1315	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$1.800	5,876	\$10,576.80
	5003	6119907	MISC.Furnishing & Placing Type 2 Rock Blanket	CUYD	\$98.280	13	\$1,277.64
Project J4I328	8 - Total						\$149,030.10
Overall - Total							\$149,030.10



#### Pay Estimate Created Date: August 2, 2023

Progress Estimate Number	 221216-C02 Clarkson Construction Company	Pay Period Start July 16, 2023 Pay Period End August 1, 202		
11			Current Contract Amount	\$6,911,269.87

# Contract Adjustments This Estimate No Contract Adjustments Exist on Contract

oject Imber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3288	0040	EMBANKMENT IN PLACE	Material			-3,645	\$19.79	(\$72,134.55
	0040	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.	3,645	\$19.79	\$72,134.55
	0050	COMPACTING EMBANKMENT	Material			-929	\$0.10	(\$92.90
	0050	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate.	929	\$0.10	\$92.90
	0120	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-3,448	\$6.24	(\$21,515.52
	0120	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.	3,448	\$6.24	\$21,515.52
	0150	MISC.	Material			-3,856	\$103.31	(\$398,363.36
	0150	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate.	3,856	\$103.31	\$398,363.36
	0160	MISC.	Material			-3,755	\$81.36	(\$305,506.80
	0160	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate.	3,755	\$81.36	\$305,506.80
	0170	TACK COAT	Material			-82	\$4.00	(\$328.00
	0170	TACK COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate.	82	\$4.00	\$328.00
	0200	CONCRETE APPROACH PAVEMENT	Material			-162	\$185.00	(\$29,970.00
	0200	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate.	162	\$185.00	\$29,970.00
	0210	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material			-2,451	\$18.64	(\$45,686.64
	0210	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.	2,451	\$18.64	\$45,686.64
	0360	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	Material			-2	\$1,171.83	(\$2,343.66

#### Pay Estimate Created Date: August 2, 2023

Number         No.         Cuanty         Adjustment Type         Adjustment Type         Adjustment Type         Cuanty Adjustment offsets the original system- Adjustment (0009) due to use hargyr overridding Payment Estimate Exception 24, on the current Payment Estimate Exception 32, on the current Payment Estimate Exception 33, on the current Payment Estimate Exception 32, on the current Payment Esti	Progre		imate Number I1	Contract ID Prime Contra	221216- actor Clarkson		Pay Period Start July 16, 2023 Or Company Pay Period End August 1, 2023 Ne Cu	t Change Ore	der Amount (	\$6,997,030.21 \$85,760.34) \$6,911,269.87													
PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)generated Material Payment Estimate tem Adjustment (005) due to user hargy overidding Payment Estimate Exception 24 on the current Payment Estimate Item generated Material Payment Estimate Item overidding Payment Estimate TexpenseseS1.257.81 S1.257.81(S7.0730PRECAST CONCRETE DROP INLET 3 FT X 3 FT ORPO INLET 3 FT X 3 FT ORPO INLET 3 FT X 3 FTMaterialThis adjustment offsets the original system- overidding Payment Estimate Exception 32 on the current Payment Estimate Item overidding Payment Estimate Exception 33 on the current Payment Estimate Item OVERIDA to to user hargy overidding Payment Estimate Exception 33 on the current Payment Estimate Item OVERIDA Material0.33\$1.060.00(S1.257.81)0850TEMPORARY SEEDING OLARD CARLE 3 STRAND (ULARD CARLE 3 STRAND (ULARD CARLE 3 STRAND (ULARD CARLE 3 STRAND (MALOR)MaterialThis adjustment offsets the original system- overidding Payment Estimate Exception 33 on the current Payment Estimate Item Adjustment (0012) due to user hargy overidding Payment Estimate Exception 33 on the current Payment Estimate Item Adjustment (0012) due to user hargy overidding Payment Estimate Item Adjustment (0012) due to user hargy overidding Payment Estimate Exception 33 on the current Payment Estimate Item Adjustment (0012) due to user hargy overidding Payment Estimate Item Adjustment (0013) due to user hargy overidding Payment Estimate Item Adjustment Exception 33\$1.287.50\$126,124			Item Des	scription		Adjustment	Comments		Adjustment	Adjustment amount													
DROP INLET 3 FT X3 FTImage: Constraint of the constraint of	413288	0360	PLATE (3 FT. X	3 FT. OR 914	Material		generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 24	2	\$1,171.83	\$2,343.66													
DROP INLET 3 FT X 3 FTgenerated Material Payment Estimate tem Adjustment (O010) due to user hargyr overridding Payment Estimate Exception 32 on the current Payment Estimate Exception 33 s1,060.00(\$0850TEMPORARY SEEDINGMaterial-0.33\$1,060.00(\$0850TEMPORARY SEEDINGMaterialThis adjustment offsets the original system- overridding Payment Estimate Item Adjustment (O011) due to user hargyr overridding Payment Estimate Item (GUARD CABLE 3-STRANDMaterial-2\$3,750.00(\$7.0940ANCHOR ASSEMBLY, GUARD CABLE 3-STRANDMaterialThis adjustment offsets the original system- Adjustment (O012) due to user hargyr overridding Payment Estimate Item Adjustment (O013) due to user hargyr 		0730			Material			-6	\$1,257.81	(\$7,546.86													
0850         TEMPORARY SEEDING         Material         This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user hargr overridding Payment Estimate Exception 33         0.33         \$1,060.00         \$           0940         ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND         Material        2         \$3,750.00         (\$7, 000000000000000000000000000000000000		0730			Material		generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 32	6	\$1,257.81	\$7,546.86													
generated Material Payment Estimate Item Adjustment (0011) due to user hargr overridding Payment Estimate Exception 33 on the current Payment Estimate		0850	TEMPORA	ARY SEEDING	Material			-0.33	\$1,060.00	(\$349.80													
GUARD CABLE 3-STRANDMaterial0940ANCHOR ASSEMBLY, GUARD CABLE 3-STRANDMaterialMaterialThis adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 23 on the current Payment Estimate Exception 23 on the current Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Item 				ARY SEEDING	Material		generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 33	0.33	\$1,060.00	\$349.80													
GUARD CABLE 3-STRANDgenerated Material Payment Estimate Item Adjustment (0012) due to user hargr overridding Payment Estimate Source Contract Payment Estimate Source Contract Payment EstimateSource Payment Source Payment Estimate1140BRIDGE APPROACH SLAB (MAJOR)Material 		0940			Material			-2	\$3,750.00	(\$7,500.00													
Image: Market		0940			Material		generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 23	2	\$3,750.00	\$7,500.00													
Image: Marking and Marking		1140	BRIDGE APP		Material			-76	\$324.00	(\$24,624.00													
Image: Control (SUBSTRUCTURE)Image: Control (SUBSTRUCTURE)MaterialMaterialThis adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Item 		1140	BRIDGE APP		Material		generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 11	76	\$324.00	\$24,624.00													
Image: state s		1240			Material			-98.2	\$1,287.50	(\$126,432.50													
Image: Constraint of the constra		1240			Material		generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 25	98.2	\$1,287.50	\$126,432.50													
GIRDERGIRDERgenerated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 27 on the current Payment Estimate.Image: Constraint of the current Payment Estimate Item Adjustment of the current Payment Estimate.1280FORM LINERSMaterial-9.3\$61.13(\$1000)1280FORM LINERSMaterialThis adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user hargrr9.3\$61.13\$1000)		1260	SLAB ON CC							-598.23	\$412.42	(\$246,722.02											
1280     FORM LINERS     Material     This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user hargrr     9.3     \$61.13     \$		1260	SLAB ON CC		Material		generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 27	598.23	\$412.42	\$246,722.02													
generated Material Payment Estimate Item Adjustment (0016) due to user hargrr		1280	FORM LINERS		FORM LINERS		FORM LINEF		FORM LINERS		FORM LINER		FORM LINERS		FORM LINER		FORM LINERS		Material			-9.3	\$61.13
on the current Payment Estimate.		1280	F	FORM LINERS	Material		generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 31	9.3	\$61.13	\$568.57													



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

					(	Contract Project Information	1
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4I3288	I-70-1(214)	Bridge replacement	I-70	JACKSON	at Route AA and Route	BB, 4 miles east of Route 7	7 in Grain Valley
Totals by	Job Number	s					
J4I3288		Item Pay Item Adjustme		Item Pay	This Estimate \$149,030.10 \$0.00 <b>\$149,030.10</b>	Previous \$2,738,905.96 \$27,903.62 <b>\$2,766,809.58</b>	<b>To Date</b> \$2,887,936.06 \$27,903.62 <b>\$2,915,839.68</b>
			tments		\$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 (Discrepancies) This Estimate Period	1		
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4I3288, Item 2035500, Project Item Line Number 0040, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Material is accepted. The results need to be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3288, Item 2036000, Project Item Line Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Material is accepted. The results need to be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3288, Item 3040504, Project Item Line Number 0120, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Material is accepted. The results need to be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3288, Item 3040504, Project Item Line Number 0120, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Material is accepted. The results need to be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3288, Item 4039905, Project Item Line Number 0150, Material Set 403990596, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Material is accepted. QC results need to be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3288, Item 4039905, Project Item Line Number 0150, Material Set 403990596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Material is accepted. QC results need to be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3288, Item 4039905, Project Item Line Number 0150, Material Set 403990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA Pavement is insufficient.	Material is accepted. QC results need to be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3288, Item 4039905, Project Item Line Number 0160, Material Set 403990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA Pavement is insufficient.	Material is accepted. QC results need to be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3288, Item 4039905, Project Item Line Number 0160, Material Set 403990596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Material is accepted. QC results need to be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3288, Item 4071005, Project Item Line Number 0170, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Material is accepted. The results need to be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3288, Item 5031010A, Project Item Line Number 1140, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Material is accepted. The results need to be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3288, Item 5031010A, Project Item Line Number 1140, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Material is accepted. The results need to be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3288, Item 5031010A, Project Item Line Number 1140, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Material is accepted. The results need to be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3288, Item 5031010A, Project Item Line Number 1140, Material Set 5031010A96, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Material is accepted. The results need to be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3288, Item 5041000, Project Item Line Number 0200, Material Set 504100096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Material is accepted. QC results need to be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3288, Item 5041000, Project Item Line Number 0200, Material Set 504100096, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Material is accepted. QC results need to be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3288, Item 5041000, Project Item Line Number 0200, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Material is accepted. QC results need to be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3288, Item 5041000, Project Item Line Number 0200, Material Set 504100096, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Material is accepted. QC results need to be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3288, Item 5041000, Project Item Line Number 0200, Material Set 504100096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Material is accepted. QC results need to be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3288, Item 6053030A, Project Item Line Number 0210, Material Set 6053030A96, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 1009G5DRLS is insufficient.	Material is accepted. The results need to be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3288, Item 6053030A, Project Item Line Number 0210, Material Set 6053030A96, Material 1011GXT1 - Geotextile Fabric for SubsrfDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient.	Material is accepted. The results need to be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3288, Item 6053030A, Project Item Line Number 0210, Material Set 6053030A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Material is accepted. The results need to be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3288, Item 6064110, Project Item Line Number 0940, Material Set 606411096, Material 1040GUAAZC - Guard Cable Galv Anchor Assembly, Acceptance Action Generic 1040GUAAZC is insufficient.	Free Form needs to be entered by District Materials.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3288, Item 6141022, Project Item Line Number 0360, Material Set 614102296, Material 0614DFGTBP - Grates and Bearing Plates, Acceptance Action	District Materials needs to enter a report.	hargrr	Overridden



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

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Generic 0614DFGTBP is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4I3288, Item 7034003, Project Item Line Number 1240, Material Set 703400396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Material is accepted. QC results need to be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3288, Item 7034003, Project Item Line Number 1240, Material Set 703400396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Material is accepted. QC results need to be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3288, Item 7034221, Project Item Line Number 1260, Material Set 703422196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Material is accepted. The results need to be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3288, Item 7034221, Project Item Line Number 1260, Material Set 703422196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Material is accepted. The results need to be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3288, Item 7034221, Project Item Line Number 1260, Material Set 703422196, Material 0705DPRCPS30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS30 is insufficient.	Material is accepted. The results need to be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3288, Item 7034221, Project Item Line Number 1260, Material Set 703422196, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Material is accepted. The results need to be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3288, Item 7034620, Project Item Line Number 1280, Material Set 703462096, Material 3099XXAS - Aesthetic Items on Project, Acceptance Action Generic 3099XXAS is insufficient.	Need certs from contractor.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3288, Item 7311033, Project Item Line Number 0730, Material Set 731103396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	District Materials needs to enter a report.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3288, Item 8061017, Project Item Line Number 0850, Material Set 806101796, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Need information from contractor.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3288, Item 8061017, Project Item Line Number 0850, Material Set 806101796, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Need information from contractor.	hargrr	Overridden



#### 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	and Valu	les are l	based on F	Report Generated date and can differ from the posted am	ount at the	e time the l	Estimate wa	is Genei	rated.		
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)
221216-C02	J4I3288	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.60	\$10,400.00	\$6,240.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$163,417.46	\$81,708.73
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	1,359.00	0.00	1,359.00	CUYD	1,097.00	\$10.86	\$11,913.42
		0001	0040	2035500	EMBANKMENT IN PLACE	6,680.00	0.00	6,680.00	CUYD	3,645.00	\$19.79	\$72,134.55
		0001	0050	2036000	COMPACTING EMBANKMENT	1,133.00	0.00	1,133.00	CUYD	929.00	\$0.10	\$92.90
		0001	0060	2037075	COMPACTING IN CUT	4.00	0.00	4.00	STA	0.00	\$525.91	\$0.00
		0001	0070	2063000	CLASS 3 EXCAVATION	225.00	0.00	225.00	CUYD	47.00	\$10.82	\$508.54
		0001	0080	2063500	CULVERT CLEANOUT	3.00	0.00	3.00	EA	0.00	\$3,500.00	\$0.00
		0001	0090	2072000	LINEAR GRADING CLASS 2	9.00	0.00	9.00	STA	0.00	\$1,551.23	\$0.00
		0001	0100	3030600	FURNISHING ROCK BASE MATERIAL	7,711.00	0.00	7,711.00	SQYD	4,769.00	\$1.80	\$8,584.20
		0001	0110	3030610A	PLACING ROCK BASE	7,711.00	0.00	7,711.00	SQYD	4,769.00	\$3.55	\$16,929.95
		0001	0120	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	8,721.00	0.00	8,721.00	SQYD	3,448.00	\$6.24	\$21,515.52
		0001	0130	3049910	MISC.AGGREGATE EDGE TREATMENT	68.00	-68.00	0.00	TONS	0.00	\$38.78	\$0.00
		0001	0140	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	1,481.00	-874.00	607.00	TONS	182.40	\$147.00	\$26,812.80
		0001	0150	4039905	MISC.OPTIONAL PAVEMENT (HEAVY)	7,710.70	0.00	7,710.70	SQYD	3,856.00	\$103.31	\$398,363.36
		0001	0160	4039905	5 MISC.OPTIONAL PAVEMENT (MEDIUM)		20 -1,711.00	6,667.20	SQYD	3,755.00	\$81.36	\$305,506.80
		0001		4071005	TACK COAT	757.00 310.00	-520.00	237.00	GAL GAL	82.00	\$4.00	\$328.00
		0001	0180	4079912	MISC.POLYMER MODIFIED EMULSION MEMBRANE		.00 -310.00	0.00		0.00	\$3.75	\$0.00
		0001	0190	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	2,053.00	0.00	2,053.00	SQYD	0.00	\$85.00	\$0.00
		0001	0200	5041000	CONCRETE APPROACH PAVEMENT	519.00	0.00	519.00	SQYD	162.00	\$185.00	\$29,970.00
		0001	0210	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	2,451.00	0.00	2,451.00	LF	2,451.00	\$18.64	\$45,686.64
		0001	0220	6054020	OUTLET PIPES AND SPLASH PADS	2.00	0.00	2.00	EA	0.00	\$3,619.33	\$0.00
		0001	0230	6081000	CONCRETE MEDIAN	68.00	0.00	68.00	SQYD	0.00	\$463.45	\$0.00
		0001	0240	6083008	8 IN. CONCRETE MEDIAN STRIP	444.00	0.00	444.00	SQYD	0.00	\$120.00	\$0.00
		0001	0250	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	171.00	0.00	171.00	CUYD	0.00	\$34.97	\$0.00
		0001	0260	6096043	PLACING TYPE 3 ROCK DITCH LINER BEDDING MATERIAL FOR ROCK DITCH LINER		0.00	171.00	CUYD	0.00	\$29.30	\$0.00
		0001	0270	6096050			0.00	57.00	CUYD	0.00	\$61.44	\$0.00
		0001	0280	6097000	ROCK LINING	2.00	0.00	2.00	CUYD	0.00	\$536.01	\$0.00
		0001	0290	6099903	MISC.CURB AND GUTTER (APWA TYPE CG-1)	100.00	0.00	100.00	LF	0.00	\$86.00	\$0.00
		0001	0300	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$3,950.00	\$0.00
		0001	0310	6122020	REPLACEMENT SAND BARREL	2.00	0.00	2.00	EA	0.00	\$975.00	\$0.00
		0001	0320	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$3,950.00	\$0.00
		0001	0330	6122040	WORK ZONE CRASH CUSHION (NARROW)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0340	6122041	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	2.00	0.00	2.00	EA	1.00	\$2,000.00	\$2,000.00
		0001	0350	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	2.00	\$1,199.39	\$2,398.78
		0001	0360	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	2.00	0.00	2.00	EA	2.00	\$1,171.83	\$2,343.66
		0001	0370	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914	1.00	0.00	1.00	EA	0.00	\$1,934.65	\$0.00
		0001	0380	6141121	MM) CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	2.00	0.00	2.00	EA	0.00	\$1,474.79	\$0.00
		0001	0390	6161005	CONSTRUCTION SIGNS	1,812.00	410.50	2,222.50	SQFT	2,222.50	\$6.00	\$13,335.00
		0001	0400	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	6.00	\$45.00	\$270.00
		0001	0410	6161025	CHANNELIZER (TRIM LINE)	302.00	0.00	302.00	EA	302.00	\$13.00	\$3,926.00
		0001	0420	6161030	TYPE III MOVEABLE BARRICADE	13.00	9.00	22.00	EA	22.00	\$125.00	\$2,750.00
		0001	0430	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	0.00	28.00	EA	28.00	\$65.00	\$1,820.00
		0001	0440	6161040	FLASHING ARROW PANEL	2.00	1.00	3.00	EA	3.00	\$2,750.00	\$8,250.00
		0001	0450	6161055	SEQUENTIAL FLASHING WARNING LIGHT	28.00	0.00	28.00	EA	28.00	\$55.00	\$1,540.00



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

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Contract	Project	Category	Line	Item	Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
221216-C02	J4I3288	0001	0460	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$4,950.00	\$19,800.00
		0001	0470	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,150.00	\$4,600.00
		0001	0480	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	306.00	0.00	306.00	LF	0.00	\$154.41	\$0.00
		0001	0490	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	1,421.00	0.00	1,421.00	LF	0.00	\$71.59	\$0.00
		0001	0500	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	4,888.00	0.00	4,888.00	LF	4,439.00	\$13.72	\$60,903.08
		0001	0510	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	9,163.00	0.00	9,163.00	LF	1,052.00	\$7.45	\$7,837.40
		0001	0520	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$698,000.00	\$0.00
		0001	0521	6181000	MOBILIZATION	0.00	1.00	00 1.00	LS	0.50	\$664,880.00	\$332,440.00
		0001	0530	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	0.00	\$600.00	\$0.00
		0001	0540	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	2,223.00	0.00	2,223.00	LF	0.00	\$5.94	\$0.00
		0001	0550	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	84.00	0.00	84.00	LF	0.00	\$21.59	\$0.00
		0001	0560	6200021	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	12.00	00 0.00	12.00	EA	0.00	\$286.04	\$0.00
		0001	0570	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	35.00	0.00	35.00	EA	0.00	\$215.88	\$0.00
		0001	0580	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11,730.00	0.00	11,730.00	LF	0.00	\$0.21	\$0.00
		0001	0590	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,970.00	0.00	4,970.00	LF	0.00	\$0.21	\$0.00
		0001	0600	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,034.00	0.00	2,034.00	LF	0.00	\$1.08	\$0.00
		0001	0610	6207001	PAVEMENT MARKING REMOVAL	52,185.00	0.00	52,185.00	LF	10,274.00	\$0.59	\$6,061.66
		0001	0620	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	50,025.00	0.00	50,025.00	LF	26,547.00	\$0.12	\$3,185.64
		0001	0630	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. YELLOW	580.00	0.00	580.00	LF	0.00	\$5.94	\$0.00
		0001	0640	6214600A	FLOWABLE BACKFILL	6.00	0.00	6.00	CUYD	4.40	\$995.71	\$4,381.12
		0001	0650	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,525.00	-1,162.00	2,363.00	SQYD	1,187.00	\$10.40	\$12,344.80
		0001	0660	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,911.00	-1,911.00	0.00	SQYD	0.00	\$18.75	\$0.00
		0001	0670	6269909	MISC.OPTIONAL PAVEMENT SHOULDER RUMBLE STRIP	59.20	0.00	59.20	STA	0.00	\$261.83	\$0.00
		0001	0680	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.40	\$19,000.00	\$7,600.00
		0001	0690	7250315A	15 IN. PIPE GROUP B	22.00	0.00	22.00	LF	22.00	\$60.15	\$1,323.30
		0001	0700	7250318A	18 IN. PIPE GROUP B	54.00	0.00	54.00	LF	0.00	\$68.72	\$0.00
		0001	0710	7250415	15 IN. PIPE GROUP C	125.00	0.00	125.00	LF	0.00	\$63.32	\$0.00
		0001	0720	7265018	JACKED 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE)	127.00	0.00	127.00	LF	127.00	\$683.31	\$86,780.37
		0001	0730	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	6.00	0.00	6.00	FT	6.00	\$1,257.81	\$7,546.86
		0001	0740	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	13.00	0.00	13.00	FT	0.00	\$702.05	\$0.00
		0001	0750	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	5.00	0.00	5.00	FT	0.00	\$1,045.77	\$0.00
		0001	0760	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$675.45	\$0.00
		0001	0770	7320815A		2.00	0.00	2.00	EA	0.00	\$501.26	\$0.00
		0001	0780	8025006	MULCHING	7.00	0.00	7.00	ACRE	0.00	\$450.00	\$0.00
		0001	0790	8051000A	SEEDING - COOL SEASON GRASSES	3.50	0.00	3.50	ACRE	0.00	\$2,560.00	\$0.00
		0001	0800	8061004	SEDIMENT TRAP ROCK	5.00	0.00	5.00	CUYD	0.00	\$225.00	\$0.00
		0001	0810	8061005	ROCK DITCH CHECK	90.00	0.00	90.00	LF	0.00	\$25.00	\$0.00
		0001	0820	8061006	ALTERNATE DITCH CHECK	1,170.00	0.00	1,170.00	LF	267.00	\$5.20	\$1,388.40
		0001	0830	8061007A	CURB INLET CHECK	18.00	0.00	18.00	EA	5.00	\$100.00	\$500.00
		0001	0840	8061016	SEDIMENT REMOVAL	135.00	0.00	135.00	CUYD	0.00	\$52.67	\$0.00
		0001	0850	8061017	TEMPORARY SEEDING	3.50	0.00	3.50	ACRE	0.33	\$1,060.00	\$349.80
		0001	0860	8061019	SILT FENCE	2,794.00	0.00	2,794.00	LF	0.00	\$1.81	\$0.00
			0870	8061050	TYPE C BERM	67.00	0.00	67.00	LF	0.00	\$70.11	\$0.00



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

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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 report generated date)
21216-C02	J4I3288	0001	0880	8064128	TYPE 1 TURF REINFORCEMENT MAT	1,731.00	0.00	1,731.00	SQYD	0.00	\$5.40	\$0.0
		0001	0890	8064140	TYPE 3B EROSION CONTROL BLANKET	6,692.00	0.00	6,692.00	SQYD	800.00	\$1.36	\$1,088.0
		0010	0900	6061060	MGS GUARDRAIL	750.00	0.00	750.00	LF	0.00	\$28.00	\$0.0
		0010	0910	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	5.00	0.00	5.00	EA	0.00	\$3,750.00	\$0.0
		0010	0920	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$1,250.00	\$0.
		0010	0930	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,275.00	\$0.
		0010	0940	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	4.00	0.00	4.00	EA	2.00	\$3,750.00	\$7,500.
		0010	0950	6069901	MISC.REMOVE AND REINSTALL GUARD CABLE	1.00	0.00	1.00	LS	0.50	\$12,500.00	\$6,250.
		0020	0960	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	130.00	0.00	130.00	LF	0.00	\$17.00	\$0
		0020	0970	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	175.00	0.00	175.00	LF	0.00	\$32.50	\$0.
		0020	0980	9017006	CABLE, 6 AWG 1 CONDUCTOR	1,600.00	0.00	1,600.00	LF	0.00	\$2.20	\$0.
		0020	0990	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	180.00	0.00	180.00	LF	0.00	\$1.35	\$0.
		0020	1000	9019902	MISC.LED LUMINAIRE (UNDERPASS)	4.00	0.00	4.00	EA	0.00	\$2,150.00	\$0.
		0030	1010	9028311	CABLE, 16 AWG 7 CONDUCTOR	140.00	0.00	140.00	LF	0.00	\$1.95	\$0.
		0030	1020	9029902	MISC.CCTV CAMERA ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$7,900.00	\$0.
		0030	1030	9029902	MISC.TRAFFIC SIGNAL MODIFICATIONS	2.00	0.00	2.00	EA	0.00	\$1,300.00	\$0.
		0040	1040	9031010	CONCRETE FOOTINGS, EMBEDDED	2.58	0.00	2.58	CUYD	0.00	\$1,050.00	\$0.
		0040	1050	9031210	STRUCTURAL STEEL POSTS	576.00	0.00	576.00	LB	0.00	\$6.00	\$0
		0040	1060	9031220	PIPE POSTS	1,382.00	0.00	1,382.00	LB	0.00	\$6.00	\$0
		0040	1070	9031270A	2 IN. PSST POST - 12 GA.	26.00	0.00	26.00	LF	0.00	\$20.50	\$0
		0040	1080	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	6.00	0.00	6.00	EA	0.00	\$100.00	\$0
		0040	1090	9035004A	SH-FLAT SHEET	50.00	0.00	50.00	SQFT	0.00	\$25.00	\$0
		0040	1100	9035011A	ST-STRUCTURAL	235.00	0.00	235.00	SQFT	0.00	\$30.00	\$0
		0040	1110	9035069A	SHF-FLAT SHEET FLUORESCENT	32.00	0.00	32.00	SQFT	0.00	\$22.50	\$0
		0040	1120	9039902	MISC.BRIDGE MOUNTED SIGN SUPPORT	2.00	0.00	2.00	EA	0.00	\$6,750.00	\$0
		0070	1130	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.57	\$224,431.00	\$127,925.
		0070	1140	5031010A	BRIDGE APPROACH SLAB (MAJOR)	480.00	0.00	480.00	SQYD	76.00	\$324.00	\$24,624
		0070	1150	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	228.00	0.00	228.00	LF	78.00	\$751.14	\$58,588
		0070	1160	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	132.00	0.00	132.00	LF	44.00	\$406.14	\$17,870
		0070	1170	7011300	VIDEO CAMERA INSPECTION	6.00	0.00	6.00	EA	4.00	\$50.00	\$200
		0070	1180	7011400	FOUNDATION INSPECTION HOLES	192.00	0.00	192.00	LF	192.00	\$115.00	\$22,080
		0070	1190	7011600	SONIC LOGGING TESTING	6.00	0.00	6.00	EA	4.00	\$1,400.00	\$5,600.
		0070	1200	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	1,392.00	0.00	1,392.00	LF	853.00	\$114.13	\$97,352
		0070	1210	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$400.00	\$800
		0070	1220	7026000	PRE-BORE FOR PILING	423.00	0.00	423.00	LF	284.00	\$43.73	\$12,419
		0070	1230	7027000	PILE POINT REINFORCEMENT	24.00	0.00	24.00	EA	16.00	\$144.99	\$2,319
		0070	1240	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	187.40	0.00	187.40	CUYD	98.20	\$1,287.50	\$126,432
		0070	1250	7034219A	TYPE D BARRIER	362.00	0.00	362.00	LF	0.00	\$162.61	\$0
		0070	1260	7034221	SLAB ON CONCRETE NU-GIRDER	1,955.00	0.00	1,955.00	SQYD	598.23	\$412.42	\$246,722
		0070	1270	7034411	TYPE C BARRIER	159.00	0.00	159.00	LF	0.00	\$152.11	\$0
		0070	1280	7034620	FORM LINERS	160.00	0.00	160.00	SQYD	9.30	\$61.13	\$568
		0070	1290	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	1,872.00	0.00	1,872.00	LF	624.00	\$396.76	\$247,578
		0070	1305	7061060	REINFORCING STEEL (BRIDGES)	23,330.00	0.00	23,330.00	LB	15,554.00	\$1.64	\$25,508
		0070	1315	7101000	REINFORCING STEEL (EPOXY COATED)	26,440.00	0.00	26,440.00	LB	14,690.00	\$1.80	\$26,442
		0070	1320	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$5,300.00	\$0.
		0070	1330	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$3,800.00	\$0.

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

Total Patid / All terms / All Estimates (including uns Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221216-C02	J4I3288	0070	1340	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.66	\$5,917.23	\$3,905.37
		0070	1350	7161000	PLAIN NEOPRENE BEARING PAD	24.00	0.00	24.00	EA	8.00	\$150.70	\$1,205.60
		0070	1360	7161002	LAMINATED NEOPRENE BEARING PAD	24.00	0.00	24.00	EA	8.00	\$309.12	\$2,472.96
		0001	5001	6189901	MISC.New Line for Contract Bond	0.00	1.00	1.00	LS	1.00	\$33,120.00	\$33,120.00
		0001	5002	6208063	TEMPORARY PAVEMENT MARKING	0.00	4.00	4.00	EA	4.00	\$286.04	\$1,144.16
		0001	5003	6119907	MISC.Furnishing & Placing Type 2 Rock Blanket	0.00	329.00	329.00	CUYD	42.00	\$98.28	\$4,127.76
		0070	5004	7109902	MISC.#6 and #10 Epoxy Form Savers	0.00	56.00	56.00	EA	56.00	\$199.61	\$11,178.16
		0001	5005	2065500	TEMPORARY SHORING	0.00	1.00	1.00	LS	1.00	\$63,902.00	\$63,902.00
		0070	5006	7109902	MISC.Form Savers for Abutments 1 and 3	0.00	100.00	100.00	EA	52.00	\$109.00	\$5,668.00
		0001	5007	1046001	VALUE ENGINEERING	0.00	1.00	1.00	LS	1.00	\$80,370.14	\$80,370.14
		0001	5008	5029907	MISC.Concrete Pavement (Heavy)	0.00	144.46	144.46	CUYD	0.00	\$204.58	\$0.00
	Project J	1413288 - To	tal Value	Posted to D	Date as of Report Generated Date							\$2,887,936.06
221216-C02 Ove	erall - Tota	I Value Pos	sted to Da	ate as of Reg	port Generated Date							\$2.887.936.06



Project: J4I3288

#### 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
0030	2035000	UNCLASSIFIED EXCAVATION	7/28/23	8/2/23	67.00	CUYD	1163+50.0		1168+00		
0040	2035500	EMBANKMENT IN PLACE	7/28/23	8/2/23	2,558.00	CUYD	1163+50		1168+00		
0050	2036000	COMPACTING EMBANKMENT	7/28/23	8/2/23	71.00	CUYD	1163+50		1168+00		
0100	3030600	FURNISHING ROCK BASE MATERIAL	7/28/23	8/2/23	913.00	SQYD	1163+50		1168+00		
0110	3030610A	PLACING ROCK BASE	7/28/23	8/2/23	913.00	SQYD	1163+50		1168+00		
1170	7011300	VIDEO CAMERA INSPECTION	7/19/23	8/2/23	2.00	EA	1168+00		1168+00		Bent 13 & 14 Phase 2
1190	7011600	SONIC LOGGING TESTING	7/21/23	8/2/23	2.00	EA	1168+70.00		1168+70.00		Phase 2 Drill Shafts 13 14
1200	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN	7/17/23	8/2/23	206.00	LF	1167+85.49		1167+85.49		Bent 1 Phase 2
1240	7034003	CLASS B-1 CONCRETE (SUBSTR)	7/17/23	8/2/23	32.00	CUYD	1167+85.49		1169+44.01		Bents 1 & 3 Phase 2
1280	7034620	FORM LINERS	7/17/23	8/2/23	9.30	SQYD	1167+85.49		1169+44.01		Sides of Bent 1 & 3 Phase 2
1305	7061060	REINFORCING STEEL (BRIDGES)	7/19/23	8/2/23	7,777.00	LB	1168+70.0		1168+70.0		Bent 2 Drill Shafts 13 & 14 Phase 2
1315	7101000	REINFORCING STEEL (EPOXY COATED)	7/19/23	8/2/23	5,876.00	LB	1167+85.49		1169+44.01		Bents 1 & 3 Phase 2 Abut.
5003	6119907	MISC. EMBANKMENT PROTECTION	7/25/23	8/2/23	13.00	CUYD	1169+44.01		1169+44.01		Rock placed in front of Bent 1 Phase 2

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



Number of the second system         Name         Name <t< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment</th><th>Other</th><th>Est.</th><th>Created</th><th>Created</th><th>Amount</th><th>Remarks</th></t<>	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Funct         Part of the second	1.10,000	Lino	Decemption		Adjustment				/ inidani	
Nome         Nome         Nome         Nome           0         Jun 16         Vol 10         V	J4I3288	0040		Material		7		SYSTEM	\$14,822.71	Estimate Item Adjustment (0001) due to user hargrr overridding Payment
Provide         COMPACING         Part Status         SYSTEM         SS12 11 173           10         Jun 5, Jun 20, Jun						7		SYSTEM	(\$14,822.71)	
Odd         Count         C						8		SYSTEM	\$21,511.73	Estimate Item Adjustment (0002) due to user hargrr overridding Payment
Image: Provide the set of the se						8		SYSTEM	(\$21,511.73)	
Image: set in the set						9		SYSTEM	\$21,511.73	Estimate Item Adjustment (0001) due to user hargrr overridding Payment
0         0						9		SYSTEM	(\$21,511.73)	
Image: state in the ima						10		SYSTEM	\$21,511.73	Estimate Item Adjustment (0002) due to user hargrr overridding Payment
Image: Problem in the strength of the s						10		SYSTEM	(\$21,511.73)	
OS0         Control         Control <thcontrol< th=""> <thcontrol< th=""> <thcontr< td=""><td></td><td></td><td></td><td></td><td></td><td>11</td><td></td><td>SYSTEM</td><td>\$72,134.55</td><td>Estimate Item Adjustment (0001) due to user hargrr overridding Payment</td></thcontr<></thcontrol<></thcontrol<>						11		SYSTEM	\$72,134.55	Estimate Item Adjustment (0001) due to user hargrr overridding Payment
Visit         Visit <th< td=""><td></td><td></td><td></td><td></td><td></td><td>11</td><td></td><td>SYSTEM</td><td>(\$72,134.55)</td><td></td></th<>						11		SYSTEM	(\$72,134.55)	
Oddo - Total         Standa           0000         COMPACTING EMBANKMENT         Material F         Jun 2, 2023         SYSTEM         \$32.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           7         Jun 2, 2023         SYSTEM         \$83.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           8         Jun 15, 2023         SYSTEM         \$86.80         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           8         Jun 15, 2023         SYSTEM         \$85.80         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           9         Jun 20, 2023         SYSTEM         \$85.80         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           9         Jun 17, 2023         SYSTEM         \$85.80         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           9         Jun 17, 2023         SYSTEM         \$85.80         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           9         Jun 17, 2023         SYSTEM         \$85					- Total				\$0.00	
ODSD         COMPACTING EMBANOMENT         Material         7         Jun 2, 2023         SYSTEM         \$32.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           7         Jun 2, 2023         SYSTEM         (\$32.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           8         Jun 15, 2023         SYSTEM         (\$82.00)           8         Jun 15, 2023         SYSTEM         (\$85.00)           9         Jun 30, 2023         SYSTEM         (\$85.00)           10         Jul 17, 2023         SYSTEM         (\$85.00)           10         Jul 17, 2023         SYSTEM         (\$85.00)           11         Aug 2, 2023         SYSTEM         (\$85.00)           11				Material - To	tal				\$0.00	
Image: Figure Processing Procespreprote Processing Processing Processing Processing Pro		0040 -	Total						\$0.00	
<ul> <li>In the second sec</li></ul>		0050		Material		7		SYSTEM	\$32.90	Estimate Item Adjustment (0002) due to user hargrr overridding Payment
Image: Provide the set of t						7		SYSTEM	(\$32.90)	
0120     0120     0130     0110     0110       0120     0120     0130     SYSTEM     S85.80     This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.       9     Jun 30, 2023     SYSTEM     (885.80)     Initial adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.       9     Jun 17, 2023     SYSTEM     (885.80)     Initial adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.       10     Jul 17, 2023     SYSTEM     (885.80)     Initial adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.       11     Aug 2, 2023     SYSTEM     (885.80)     This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.       11     Aug 2, 2023     SYSTEM     (892.90)     This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.       11     Aug 2, 2023     SYSTEM     (892.90)     This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.       0120     Aterial - Total     50.00     10     SYSTEM     (81.915.68)       0120     AGGREGATE FOR BASE     Matrial, 2023     SYSTEM     (81.915.68)<						8		SYSTEM	\$85.80	Estimate Item Adjustment (0003) due to user hargrr overridding Payment
0050 - Total       2023       0						8		SYSTEM	(\$85.80)	
050 - Total     0223     0     010     2023     SYSTEM     \$85.80     This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.       10     2023     SYSTEM     \$85.80     This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.       10     2023     SYSTEM     \$92.90     This adjustment offsets the original system-generated Material Payment.       11     Aug 2, 2023     SYSTEM     \$92.90     This adjustment offsets the original system-generated Material Payment.       11     Aug 2, 2023     SYSTEM     \$92.90     This adjustment offsets the original system-generated Material Payment.       050 - Total     - Total     - Total     - S0.00     - Staterial - St						9		SYSTEM	\$85.80	Estimate Item Adjustment (0002) due to user hargrr overridding Payment
Image: Strate in the						9		SYSTEM	(\$85.80)	
0120     For tal     2023     0     0     0     0       0120     TYPE 5 BASE     Material E     0     0     0     0     0       0120     For tal     0     0     0     0     0       0120     FOR BASE     0     0     0     0     0       0120     For tal     0     0     0     0     0       0120     FOR BASE     0     0     0     0     0       0120     AGGREGATE FOR BASE     Material     0     0     0     0     0       0120     AGGREGATE FOR BASE     Material     0     0     0     0     0       0120     AGGREGATE FOR BASE     Material     0     0     0     0     0       0120     AGGREGATE FOR BASE     Material     0     0     0     0     0     0						10		SYSTEM	\$85.80	Estimate Item Adjustment (0003) due to user hargrr overridding Payment
Image: Problem in the state						10		SYSTEM	(\$85.80)	
Image: Constraint of the constr						11		SYSTEM	\$92.90	Estimate Item Adjustment (0002) due to user hargrr overridding Payment
Material - Total       \$0.00         0050 - Total       \$0.00         0120       TYPE 5 AGGREGATE FOR BASE       Material Participan       Addressing         0120       TYPE 5 AGGREGATE FOR BASE       Material Participan       Participan       SYSTEM 2023       \$1,915.68       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargr overridding Payment Estimate Exception 1 on the current Payment Estimate.         2       Mar 16, 2023       SYSTEM 2023       \$(\$1,915.68)       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargr overridding Payment Estimate Item Adjustment (0001) due to user hargr overridding Payment Estimate Exception 1 on the current Payment Estimate.         3       Apr 3, 2023       SYSTEM       \$1,915.68					11	11		SYSTEM	(\$92.90)	
0050 - Total       \$0.00         0120       TYPE 5 AGGREGATE FOR BASE       Material AGGREGATE FOR BASE       Material A       2       Mar 16, 2023       SYSTEM       \$1,915.68       This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.         2       Mar 16, 2023       SYSTEM       (\$1,915.68)       This adjustment (0001) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.         3       Apr 3, 2023       SYSTEM       \$1,915.68       This adjustment (0001) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.         3       Apr 3, 2023       SYSTEM       \$1,915.68       This adjustment (0001) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.										
0120         TYPE 5 AGGREGATE FOR BASE         Material         Partial         2         Mar 16, 2023         SYSTEM         \$1,915.68         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment           2         Mar 16, 2023         SYSTEM         \$1,915.68         This adjustment offsets the original system-generated Material Payment           3         Apr 3, 2023         SYSTEM         \$1,915.68         This adjustment offsets the original system-generated Material Payment           3         Apr 3, 2023         SYSTEM         \$1,915.68         This adjustment offsets the original system-generated Material Payment           3         Apr 3, 2023         SYSTEM         \$1,915.68         This adjustment offsets the original system-generated Material Payment           3         Apr 3, 2023         SYSTEM         \$1,915.68         This adjustment offsets the original system-generated Material Payment           5         Apr 3,         SYSTEM         \$1,915.68         This adjustment offsets the original system-generated Material Payment				Material - To	tal					
AGGREGATE FOR BASE       2023       2023       Estimate Item Adjustment (0001) due to user hargrr overridding Påyment Estimate Exception 1 on the current Payment Estimate.         2       Mar 16, 2023       SYSTEM       (\$1,915.68)         3       Apr 3, 2023       SYSTEM       \$1,915.68         3       Apr 3, 2023       SYSTEM       (\$1,915.68)										
2023     2023       3     Apr 3, 2023       4     C       5     C       5     C       6     C       7		0120	AGGREGATE FOR	Material			2023			Estimate Item Adjustment (0001) due to user hargrr overridding Payment
2023     Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.       3     Apr 3, SYSTEM     (\$1,915.68)						2		SYSTEM	(\$1,915.68)	
						3		SYSTEM	\$1,915.68	Estimate Item Adjustment (0001) due to user hargrr overridding Payment
						3		SYSTEM	(\$1,915.68)	



ject							i i		
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
288	0120	TYPE 5 AGGREGATE FOR BASE	Material		4	Apr 17, 2023	SYSTEM	\$1,915.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Apr 17, 2023	SYSTEM	(\$1,915.68)	
					5	May 2, 2023	SYSTEM	\$1,915.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	(\$1,915.68)	
					6	May 16, 2023	SYSTEM	\$1,915.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$1,915.68)	
					7	Jun 2, 2023	SYSTEM	\$1,915.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jun 2, 2023	SYSTEM	(\$1,915.68)	
					8	Jun 15, 2023	SYSTEM	\$21,515.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jun 15, 2023	SYSTEM	(\$21,515.52)	
					9	Jun 30, 2023	SYSTEM	\$21,515.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Jun 30, 2023	SYSTEM	(\$21,515.52)	
					10	Jul 17, 2023	SYSTEM	\$21,515.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Jul 17, 2023	SYSTEM	(\$21,515.52)	
					11	Aug 2, 2023	SYSTEM	\$21,515.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Aug 2, 2023	SYSTEM	(\$21,515.52)	
				- Total	11		SYSTEM	(\$21,515.52) \$0.00	
			Material - To		11		SYSTEM		
	0120 -	Total	Material - To		11		SYSTEM	\$0.00	
	<b>0120</b> - 0140	ASPHALTIC CONCRETE MIXTURE PG	Other Item	tal ACAD	10		SYSTEM	\$0.00 \$0.00 \$0.00 (\$93.48)	182.40 Tons x -12.5 Index Diff. x 4.1% Virgin AC = -\$93.48
		ASPHALTIC CONCRETE	Other Item Adjustment	tal ACAD ACAD - Tot	10 al	2023 Jul 17,		\$0.00 \$0.00 \$0.00 (\$93.48) (\$93.48)	182.40 Tons x -12.5 Index Diff. x 4.1% Virgin AC = -\$93.48
		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C	Other Item Adjustment	tal ACAD	10 al	2023 Jul 17, 2023 Jul 17,		\$0.00 \$0.00 \$0.00 (\$93.48)	182.40 Tons x -12.5 Index Diff. x 4.1% Virgin AC = -\$93.48 Reference Item Price Adjustment Index Adjustment Type applied is FUEL
I		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C	Other Item Adjustment Other Item A	tal ACAD ACAD - Tot	10 al	2023 Jul 17, 2023	hargrr	\$0.00 \$0.00 \$0.00 (\$93.48) (\$93.48) (\$93.48)	
I		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C	Other Item Adjustment Other Item A	tal ACAD ACAD - Tot djustment - T	10 al	2023 Jul 17, 2023 Jul 17,	hargrr	\$0.00 \$0.00 (\$93.48) (\$93.48) (\$93.48) (\$93.48) (\$314.90)	
I		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment Other Item A Price FUEL	tal ACAD ACAD - Tot djustment - T	10 al	2023 Jul 17, 2023 Jul 17,	hargrr	\$0.00 \$0.00 (\$93.48) (\$93.48) (\$93.48) (\$93.48) (\$314.90) (\$314.90)	
1	0140	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment Other Item A Price FUEL	tal ACAD ACAD - Tot djustment - T	10 al	2023 Jul 17, 2023 Jul 17,	hargrr	\$0.00 \$0.00 (\$93.48) (\$93.48) (\$93.48) (\$93.48) (\$314.90) (\$314.90) (\$314.90)	
	0140	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment Other Item A Price FUEL	tal ACAD ACAD - Tot djustment - T	10 al Total 10	2023 Jul 17, 2023 Jul 17, 2023 Jul 17, 2023	hargrr	\$0.00 \$0.00 (\$93.48) (\$93.48) (\$93.48) (\$93.48) (\$314.90) (\$314.90) (\$314.90) (\$314.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment
1	0140	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment Other Item A Price FUEL	tal ACAD ACAD - Tot djustment - T	10 al 10 9	2023 Jul 17, 2023 Jul 17, 2023 Jul 17, 2023 Jul 30, 2023 Jun 30,	hargrr SYSTEM SYSTEM	\$0.00 \$0.00 (\$93.48) (\$93.48) (\$93.48) (\$314.90) (\$314.90) (\$314.90) (\$314.90) (\$314.90) (\$314.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment
1	0140	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment Other Item A Price FUEL	tal ACAD ACAD - Tot djustment - T	10 al total 10 9 9	2023 Jul 17, 2023 Jul 17, 2023 Jul 17, 2023 Jul 30, 2023 Jun 30, 2023 Jul 17,	hargrr SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$93.48) (\$93.48) (\$93.48) (\$314.90) (\$314.9	Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment



Aug 4, 2023

31328         11         2002         978 (3)         1338,33.30         1338,33.30           11         0.002 <t< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></t<>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: construct of constructions         Variable of constructions	J4I3288	0150	MISC.	Material	51	11		SYSTEM	(\$398,363.36)	
S100         Text         S00         Process           0100         MBCC         Marcial         9         3/03         9°TEL         505.500.80         Process and procest and process and procest and process and procest and p					- Total				\$0.00	
0*00         MISC         Menual         9         JUR 30, 3         0*15*EE         5555500         This adjustment (UR5) due to use in here anneed by anyoest distance in the sequence of the sequence				Material - To	tal				\$0.00	
Provide         Partial         Second		0150 -	Total						\$0.00	
Image: state in the state in thestate in the state in thest in the state in thest in t		0160	MISC.	Material		9		SYSTEM	\$305,506.80	Estimate Item Adjustment (0005) due to user hargrr overridding Payment
Image: state in the state in thestate in the state in thest in the state in thest in t						9		SYSTEM	(\$305,506.80)	
Image: state in the s						10		SYSTEM	\$305,506.80	Estimate Item Adjustment (0006) due to user hargrr overridding Payment
Image: Provide the second se						10		SYSTEM	(\$305,506.80)	
Image: Part of the second se						11		SYSTEM	\$305,506.80	Estimate Item Adjustment (0005) due to user hargrr overridding Payment
Visite         Visite<						11		SYSTEM	(\$305,506.80)	
OfB0 - Total         Office - Total         Meterial         Image: Constraint of the consthe constraint of the consthe constraint of the con					- Total				\$0.00	
0170     TACK COAT     Material     10     Jul 17     SYSTEM     \$328.00     This adjustment offests the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.       10     Jul 17     SYSTEM     \$328.00     This adjustment offests the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.       11     Aug 2     SYSTEM     \$328.00     This adjustment offests the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.       • Original System-generated Material Payment       • Interview Inter				Material - To	tal				\$0.00	
Image: constraint of the		0160 -	Total						\$0.00	
Virtual         Virtual <t< td=""><td></td><td>0170</td><td>TACK COAT</td><td>Material</td><td></td><td>10</td><td></td><td>SYSTEM</td><td>\$328.00</td><td>Estimate Item Adjustment (0007) due to user hargrr overridding Payment</td></t<>		0170	TACK COAT	Material		10		SYSTEM	\$328.00	Estimate Item Adjustment (0007) due to user hargrr overridding Payment
Image: Part of the second se						10		SYSTEM	(\$328.00)	
Image: Control Image						11		SYSTEM	\$328.00	Estimate Item Adjustment (0006) due to user hargrr overridding Payment
Vision         Vision         Vision           0200         CONCRETE APPROACH PAVEMENT         Material - Total         50.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           0200         APPROACH PAVEMENT         Material         8         Jun 15, 2023         SYSTEM         \$29,970.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           8         Jun 15, 2023         SYSTEM         \$29,970.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.           9         Jun 30, 2023         SYSTEM         \$29,970.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.           9         Jun 30, 2023         SYSTEM         \$29,970.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.           10         Jul 17, 2023         SYSTEM         \$29,970.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.           11         Aug 2, 2023         SYSTEM         \$29,970.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.						11		SYSTEM	(\$328.00)	
0170 - Total         50.00           0200         CONCRETE APPROACH PAVEMENT         Material APPROACH PAVEMENT         Material APPROACH PAVEMENT         Material APPROACH PAVEMENT         8         Jun 15, 2023         SYSTEM         \$29,970.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           9         Jun 30, 2023         SYSTEM         \$29,970.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           9         Jun 30, 2023         SYSTEM         \$29,970.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.           9         Jun 30, 2023         SYSTEM         \$29,970.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.           10         Jul 17, 2023         SYSTEM         \$29,970.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.           11         Aug 2, 2023         SYSTEM         \$29,970.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.           11         Aug 2, 2023         SYSTEM         \$29,970.00         This adjustment offsets the original system-generated Material Payment Esti					- Total				\$0.00	
0200     CONCRETE APPROACH PAVEMENT     Material APPROACH PAVEMENT     Material APPROACH APPROACH PAVEMENT     Material APPROACH APPROACH PAVEMENT     Material APPROACH APPROACH PAVEMENT     Material APPROACH AP				Material - To	tal				\$0.00	
APPROACH PAVEMENT       APPROACH PAVEMENT       APPROACH PAVEMENT       PAVEMENT       Image: Signal Si		0170 -	Total						\$0.00	
1       2023 <t< td=""><td></td><td>0200</td><td>APPROACH</td><td>Material</td><td></td><td>8</td><td></td><td>SYSTEM</td><td>\$29,970.00</td><td>Estimate Item Adjustment (0005) due to user hargrr overridding Payment</td></t<>		0200	APPROACH	Material		8		SYSTEM	\$29,970.00	Estimate Item Adjustment (0005) due to user hargrr overridding Payment
0203     0     0     0     Estimate tem Adjustment (0006) dué to user hargrr overridding Payment Estimate Exception 13 on the current Payment Estimate.       9     Jun 30, 2023     SYSTEM     (\$29,970.00)       10     Jul 17, 2023     SYSTEM     \$29,970.00]       10     Jul 17, 2023     SYSTEM     \$29,970.00]       10     Jul 17, 2023     SYSTEM     \$29,970.00]       11     Aug 2, 2023     SYSTEM     \$29,970.00]       11     Aug 2, 2023     SYSTEM     \$29,970.00]       11     Aug 2, 2023     SYSTEM     \$29,970.00]       This adjustment offsets the original system-generated Material Payment Estimate.       11     Aug 2, 2023     SYSTEM     \$29,970.00]       This adjustment offsets the original system-generated Material Payment Estimate.       Material Aug 2, 2023       SYSTEM     \$29,970.00       This adjustment offsets the original system-generated Material Payment Estimate.       Material - Total       Material - Total       Summer Source       Su						8		SYSTEM	(\$29,970.00)	
Image: Problem in the second secon						9		SYSTEM	\$29,970.00	Estimate Item Adjustment (0006) due to user hargrr overridding Payment
Image: constraint of the constr						9		SYSTEM	(\$29,970.00)	
View						10		SYSTEM	\$29,970.00	Estimate Item Adjustment (0008) due to user hargrr overridding Payment
0210     PIPE AGGREGATE PAVEMENT EDGE DRAIN     Material     8     Jun 15,     SYSTEM     \$45,686.64]     This adjustment (0007) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate.       0210     PIPE DRAIN     Material     8     Jun 15,     SYSTEM     \$45,686.64]     This adjustment (0006) due to user hargrr overridding Payment						10		SYSTEM	(\$29,970.00)	
Vice of the second s						11		SYSTEM	\$29,970.00	Estimate Item Adjustment (0007) due to user hargrr overridding Payment
Material - Total     \$0.00       0200 - Total     \$0.00       0210     PIPE AGGREGATE PAVEMENT EDGE DRAIN     Material       8     Jun 15, 8     \$YSTEM       8     Jun 15, 2023     \$YSTEM       8     Jun 15, 2023     \$YSTEM       8     Jun 15, 2023     \$YSTEM       9     \$YSTEM     \$YSTEM						11		SYSTEM	(\$29,970.00)	
0200 - Total     \$0.00       0210     PIPE AGGREGATE PAVEMENT EDGE DRAIN     Material AGGREGATE PAVEMENT EDGE DRAIN     Material A     8     Jun 15, 2023     SYSTEM     \$45,686.64     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 14 on the current Payment Estimate.					- Total				\$0.00	
0210     PIPE AGGREGATE PAVEMENT EDGE DRAIN     Material     8     Jun 15, 2023     SYSTEM     \$45,686.64     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 14 on the current Payment Estimate.       0210     PIPE     8     Jun 15, 2023     SYSTEM     \$45,686.64     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 14 on the current Payment Estimate.				Material - To	tal				\$0.00	
AGGREGATE PAVEMENT EDGE DRAIN 8 Jun 15, SYSTEM (\$45,686.64)		0200 -	Total						\$0.00	
DRAIN 8 Jun 15, SYSTEM (\$45,686.64)		0210	AGGREGATE	Material		8		SYSTEM	\$45,686.64	Estimate Item Adjustment (0006) due to user hargrr overridding Payment
2023						8	Jun 15, 2023	SYSTEM	(\$45,686.64)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
88	0210	PIPE AGGREGATE PAVEMENT EDGE	Material		9	Jun 30, 2023	SYSTEM	\$45,686.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate.
		DRAIN			9	Jun 30, 2023	SYSTEM	(\$45,686.64)	
					10	Jul 17, 2023	SYSTEM	\$45,686.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Jul 17, 2023	SYSTEM	(\$45,686.64)	
					11	Aug 2, 2023	SYSTEM	\$45,686.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Aug 2, 2023	SYSTEM	(\$45,686.64)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0210 -	- Total						\$0.00	
	0360	GRATES AND BEARING PLATES (3 FT X 3 FT)	Material		10	Jul 17, 2023	SYSTEM	\$2,343.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Jul 17, 2023	SYSTEM	(\$2,343.66)	
					11	Aug 2, 2023	SYSTEM	\$2,343.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Aug 2, 2023	SYSTEM	(\$2,343.66)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0360 -	- Total						\$0.00	
	0560	PREF THERMO PVMT MARK, LT/RT ARROW	Material		2	Mar 16, 2023	SYSTEM	\$1,144.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Mar 16, 2023	SYSTEM	(\$1,144.16)	
					3	Apr 3, 2023	SYSTEM	\$1,144.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Apr 3, 2023	SYSTEM	(\$1,144.16)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0560	- Total						\$0.00	
	0640	FLOWABLE BACKFILL	Material		7	Jun 2, 2023	SYSTEM	\$4,381.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Jun 2, 2023	SYSTEM	(\$4,381.12)	
					8	Jun 15, 2023	SYSTEM	\$4,381.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Jun 15, 2023	SYSTEM	(\$4,381.12)	
					9	Jun 30, 2023	SYSTEM	\$4,381.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 22 on the current Payment Estimate.
					9	Jun 30, 2023	SYSTEM	(\$4,381.12)	
						2020			
				- Total		2020		\$0.00	
			Material - To			2020		\$0.00 \$0.00	
	0640 -	- Total	Material - To			2020			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
413288	0730	DROP INLET 3 FT	Material						Estimate Exception 27 on the current Payment Estimate.
		X 3 FT			8	Jun 15, 2023	SYSTEM	(\$7,546.86)	
					9	Jun 30, 2023	SYSTEM	\$7,546.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 31 on the current Payment Estimate.
					9	Jun 30, 2023	SYSTEM	(\$7,546.86)	
					10	Jul 17, 2023	SYSTEM	\$7,546.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Jul 17, 2023	SYSTEM	(\$7,546.86)	
					11	Aug 2, 2023	SYSTEM	\$7,546.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 32 on the current Payment Estimate.
					11	Aug 2, 2023	SYSTEM	(\$7,546.86)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0730 -	Total						\$0.00	
	0820	ALTERNATE DITCH CHECK	Material		7	Jun 2, 2023	SYSTEM	\$868.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Jun 2, 2023	SYSTEM	(\$868.40)	
					8	Jun 15, 2023	SYSTEM	\$868.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 28 on the current Payment Estimate.
					8	Jun 15, 2023	SYSTEM	(\$868.40)	
					9	Jun 30, 2023	SYSTEM	\$868.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Jun 30, 2023	SYSTEM	(\$868.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0820 -	Total						\$0.00	
	0830	CURB INLET CHECK	Material		2	Mar 16, 2023	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	Mar 16, 2023	SYSTEM	(\$500.00)	
					3	Apr 3, 2023	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 16 on the current Payment Estimate.
					3	Apr 3, 2023	SYSTEM	(\$500.00)	
					4	Apr 17, 2023	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate.
							SYSTEM	(\$500.00)	
					4	Apr 17, 2023	STSTEM	(\$500.00)	
				- Total	4		STOTEM	\$0.00	
			Material - To		4		STOTEM	\$0.00 \$0.00	
	0830 -	Total	Material - To		4			\$0.00	
	0830 - 0850	Total TEMPORARY SEEDING	Material - To Material		4		SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 32 on the current Payment Estimate.
		TEMPORARY				2023 Jul 17,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0012) due to user hargrr overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3288	0850	TEMPORARY SEEDING	Material						Estimate Exception 33 on the current Payment Estimate.
		OLLDING			11	Aug 2, 2023	SYSTEM	(\$349.80)	
				- Total	1			\$0.00	
			Material - Tot	tal				\$0.00	
	0850 -	Total						\$0.00	
	0900	MGS GUARDRAIL	Construction Stockpile STMI		5	May 2, 2023	SYSTEM	\$8,247.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$8,247.00	
			Construction	Stockpile S	TMI - Tota			\$8,247.00	
	0900 -		O an atmostian		0	hur 45	OVOTEM	\$8,247.00	Descent Estimate litera Adjustment concepted Otechnike Technologie
	0910	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI	Tetel	8	Jun 15, 2023	SYSTEM	\$11,525.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total				\$11,525.00	
	0910 -	Total	Construction	Stockpile S	rm - Tota			\$11,525.00	
	0910 -	MGS END	Construction		5	May 2,	SYSTEM	\$11,525.00 \$840.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0320	ANCHOR	Stockpile	- Total	5	2023	GIGIEIM	\$840.00	r dynon Loundo rom Agaunen gereraled otokpile Hansacion
			Construction		TMI - Tota			\$840.00	
	0920 -	Total						\$840.00	
	0930	TYPE A CRASHWORTHY	Construction Stockpile		5	May 2, 2023	SYSTEM	\$7,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)	STMI	- Total				\$7,700.00	
		(	Construction	Stockpile S	TMI - Total			\$7,700.00	
	0930 -	Total						\$7,700.00	
	0940	ANCHOR ASSEMBLY, GUARD CABLE 3-	Material		2	Mar 16, 2023	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
		STRAND			2	Mar 16, 2023	SYSTEM	(\$7,500.00)	
					3	Apr 3, 2023	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Apr 3, 2023	SYSTEM	(\$7,500.00)	
					4	Apr 17, 2023	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Apr 17, 2023	SYSTEM	(\$7,500.00)	
					5	May 2, 2023	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	(\$7,500.00)	
					6	May 16, 2023	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$7,500.00)	
					7	Jun 2, 2023	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Jun 2, 2023	SYSTEM	(\$7,500.00)	
					8	Jun 15, 2023	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Jun 15, 2023	SYSTEM	(\$7,500.00)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
288	0940	ANCHOR ASSEMBLY, GUARD CABLE 3-	Material		9	Jun 30, 2023	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate.
		STRAND			9	Jun 30, 2023	SYSTEM	(\$7,500.00)	
					10	Jul 17, 2023	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Jul 17, 2023	SYSTEM	(\$7,500.00)	
					11	Aug 2, 2023	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 23 on the current Payment Estimate.
					11	Aug 2, 2023	SYSTEM	(\$7,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0940 -	Total						\$0.00	
	1140	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		8	Jun 15, 2023	SYSTEM	\$24,624.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Jun 15, 2023	SYSTEM	(\$24,624.00)	
					9	Jun 30, 2023	SYSTEM	\$24,624.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Jun 30, 2023	SYSTEM	(\$24,624.00)	
					10	Jul 17, 2023	SYSTEM	\$24,624.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Jul 17, 2023	SYSTEM	(\$24,624.00)	
					11	Aug 2, 2023	SYSTEM	\$24,624.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Aug 2, 2023	SYSTEM	(\$24,624.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1140 -	Total						\$0.00	
	1150	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		3	Apr 3, 2023	SYSTEM	\$58,588.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Apr 3, 2023	SYSTEM	(\$58,588.92)	
					4	Apr 17, 2023	SYSTEM	\$58,588.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Apr 17, 2023	SYSTEM	(\$58,588.92)	
					5	May 2, 2023	SYSTEM	\$58,588.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	(\$58,588.92)	
					6	May 16, 2023	SYSTEM	\$58,588.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$58,588.92)	
				- Total				\$0.00	
								<b>60.00</b>	
			Material - To	tal				\$0.00	



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	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
288	1200	GALVANIZED	Material	Туре	4	Apr 17,	SYSTEM	\$48,961.77	This adjustment offsets the original system-generated Material Payment
		STRUCTURAL STEEL PILES (14 IN			4	2023 Apr 17.	SYSTEM	(\$49.061.77)	Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total	4	Apr 17, 2023	SYSTEM	(\$48,961.77)	
								\$0.00	
	4000	<b>T</b> -4-1	Material - To	tal				\$0.00	
		Total						\$0.00	
	1230	PILE POINT REINFORCEMENT	Material		4	Apr 17, 2023	SYSTEM	\$1,159.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Apr 17, 2023	SYSTEM	(\$1,159.92)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1230 -	Total						\$0.00	
	1240	CLASS B-1 CONCRETE (SUBSTR)	Material		4	Apr 17, 2023	SYSTEM	\$62,958.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Apr 17, 2023	SYSTEM	(\$62,958.75)	
					5	May 2, 2023	SYSTEM	\$85,232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	(\$85,232.50)	
					6	May 16, 2023	SYSTEM	\$85,232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$85,232.50)	
					7	Jun 2, 2023	SYSTEM	\$85,232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Jun 2, 2023	SYSTEM	(\$85,232.50)	
					8	Jun 15, 2023	SYSTEM	\$85,232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Jun 15, 2023	SYSTEM	(\$85,232.50)	
					9	Jun 30, 2023	SYSTEM	\$85,232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 23 on the current Payment Estimate.
					9	Jun 30, 2023	SYSTEM	(\$85,232.50)	
					10	Jul 17, 2023	SYSTEM	\$85,232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 25 on the current Payment Estimate.
					10	Jul 17, 2023	SYSTEM	(\$85,232.50)	
					11	Aug 2, 2023	SYSTEM	\$126,432.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Aug 2, 2023	SYSTEM	(\$126,432.50)	
				- Total				\$0.00	
								\$0.00	
			Material - To	tal				<b>\$0.00</b>	
	1240 -	· Total	Material - To	tal				\$0.00	
	<b>1240</b> - 1260	Total SLAB ON CONCRETE NU- GIRDER	Material - To Material	tal	6	May 16, 2023	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3288	1260	SLAB ON CONCRETE NU- GIRDER	Material	1390	7	Jun 2, 2023	SYSTEM	\$246,722.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 9 on the current Payment Estimate.
		0.1.02.1.			7	Jun 2, 2023	SYSTEM	(\$246,722.02)	
					8	Jun 15, 2023	SYSTEM	\$246,722.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate.
					8	Jun 15, 2023	SYSTEM	(\$246,722.02)	
					9	Jun 30, 2023	SYSTEM	\$246,722.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Jun 30, 2023	SYSTEM	(\$246,722.02)	
					10	Jul 17, 2023	SYSTEM	\$246,722.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 27 on the current Payment Estimate.
					10	Jul 17, 2023	SYSTEM	(\$246,722.02)	
					11	Aug 2, 2023	SYSTEM	\$246,722.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 27 on the current Payment Estimate.
					11	Aug 2, 2023	SYSTEM	(\$246,722.02)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1260 -	Total						\$0.00	
	1280	FORM LINERS	Material		11	Aug 2, 2023	SYSTEM	\$568.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 31 on the current Payment Estimate.
					11	Aug 2, 2023	SYSTEM	(\$568.51)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1280 -	Total						\$0.00	
	1290	NU 35, PRESTRESSED CONC NU- GIRDER	Material		5	May 2, 2023	SYSTEM	\$247,578.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 9 on the current Payment Estimate.
		GINDER			5	May 2, 2023	SYSTEM	(\$247,578.24)	
					6	May 16, 2023	SYSTEM	\$247,578.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$247,578.24)	
					7	Jun 2, 2023	SYSTEM	\$247,578.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment
									Estimate Exception 13 on the current Payment Estimate.
					7	Jun 2, 2023	SYSTEM	(\$247,578.24)	Estimate Exception 13 on the current Payment Estimate.
					7 8		SYSTEM SYSTEM	(\$247,578.24) \$247,578.24	Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 25 on the current Payment Estimate.
						2023 Jun 15,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment
					8	2023 Jun 15, 2023 Jun 15,	SYSTEM	\$247,578.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment
					8	2023 Jun 15, 2023 Jun 15, 2023 Jun 30,	SYSTEM SYSTEM	\$247,578.24 (\$247,578.24)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment
				- Total	8 8 9	2023 Jun 15, 2023 Jun 15, 2023 Jun 30, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM	\$247,578.24 (\$247,578.24) \$247,578.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment
			Material - To		8 8 9	2023 Jun 15, 2023 Jun 15, 2023 Jun 30, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM	\$247,578.24 (\$247,578.24) \$247,578.24 (\$247,578.24)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
38	1305	REINFORCING STEEL (BRIDGES)	Material		3	Apr 3, 2023	SYSTEM	\$12,754.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Apr 3, 2023	SYSTEM	(\$12,754.28)	
					4	Apr 17, 2023	SYSTEM	\$12,754.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Apr 17, 2023	SYSTEM	(\$12,754.28)	
					5	May 2, 2023	SYSTEM	\$12,754.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	(\$12,754.28)	
					6	May 16, 2023	SYSTEM	\$12,754.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$12,754.28)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1305 -	Total						\$0.00	
	1315	REINFORCING STEEL (EPOXY COATED)	Material		3	Apr 3, 2023	SYSTEM	\$2,541.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 13 on the current Payment Estimate.
					3	Apr 3, 2023	SYSTEM	(\$2,541.60)	
					4	Apr 17, 2023	SYSTEM	\$15,865.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate.
					4	Apr 17, 2023	SYSTEM	(\$15,865.20)	
					5	May 2, 2023	SYSTEM	\$15,865.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	(\$15,865.20)	
					6	May 16, 2023	SYSTEM	\$15,865.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$15,865.20)	
					7	Jun 2, 2023	SYSTEM	\$15,865.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Jun 2, 2023	SYSTEM	(\$15,865.20)	
					8	Jun 15, 2023	SYSTEM	\$15,865.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 26 on the current Payment Estimate.
					8	Jun 15, 2023	SYSTEM	(\$15,865.20)	
					9	Jun 30, 2023	SYSTEM	\$15,865.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 30 on the current Payment Estimate.
					9	Jun 30, 2023	SYSTEM	(\$15,865.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1315 -							\$0.00	
		VERTICAL DRAIN	Material		6	May 16, 2023	SYSTEM	\$3,905.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment
	1340	AT END BENTS				2020			Estimate Exception 20 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3288	1340	VERTICAL DRAIN AT END BENTS	Material	Material - Total				\$0.00	
			Material - Total					\$0.00	
	1340 - Total							\$0.00	
	1350	PLAIN NEOPRENE BEARING PAD	Material		5	May 2, 2023	SYSTEM	\$1,205.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	(\$1,205.60)	
					6	May 16, 2023	SYSTEM	\$1,205.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$1,205.60)	
				- Total	- Total			\$0.00	
			Material - Total					\$0.00	
	1350 - Total							\$0.00	
	1360	LAMINATED NEOPRENE BEARING PAD	Material		5	May 2,	SYSTEM	\$2,472.96	This adjustment offsets the original system-generated Material Payment
						2023			Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 19 on the current Payment Estimate.
					5	2023 May 2, 2023	SYSTEM	(\$2,472.96)	Estimate Item Adjustment (0012) due to user hargrr overridding Payment
					5	May 2,	SYSTEM SYSTEM	(\$2,472.96) \$2,472.96	Estimate Item Adjustment (0012) due to user hargrr overridding Payment
						May 2, 2023 May 16,		,	Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total	6	May 2, 2023 May 16, 2023 May 16,	SYSTEM	\$2,472.96	Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 19 on the current Payment Estimate.
			Material - To		6	May 2, 2023 May 16, 2023 May 16,	SYSTEM	\$2,472.96	Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 19 on the current Payment Estimate.
	1360 -		Material - To		6	May 2, 2023 May 16, 2023 May 16,	SYSTEM	\$2,472.96 (\$2,472.96) \$0.00	Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 19 on the current Payment Estimate.
J413288 -		BEARING PAD	Material - To		6	May 2, 2023 May 16, 2023 May 16,	SYSTEM	\$2,472.96 (\$2,472.96) \$0.00 \$0.00	Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 19 on the current Payment Estimate.



There are no contract adjustments to display for this contract.