

Progres	s Estimate	Contract ID	221216-C0	12		Pay Period	November 2, 202	3 Oria	inal Contract Amour	t \$6.997.030.21
18	Number	Prime Contractor	Clarkson Construction Company			Start Pay Period End		Net ( Amo	Change Order	(\$84,720.34)
Approval Date										By User
November 16, 2023		Generated and Approved (and should be considered Draft) a							ect Office Level by	hargrr
November 16, 2023			Reviewed	and Approv	ved (and sh	ould be conside	red Draft) at the R	esident	Engineer Level by	ilesb1
November 17, 2023				R	eviewed ar	nd Approved at t	he Central Office	Controll	ers Office Level by	ramses1
Original Comp	letion Date	Current	t Completion	ion Date Actual Completion Date			ate %	ent Contract Amoun	t Complete	
May 31,	lay 31, 2024	84.98%					84.98%			
Cor	Contract Informational Dates						Milestone	s		
Date	urrent	Date Description Original Current			nt	Days Remaining or	Diary Charge			

Description	Completion Date	Completion Date	Date Decemption	Completion Date	Completion Date	Milestone	Days
Acceptance Date			Milestone - Completion Date	December 15, 2023	December 15, 2023	28	
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 Date							
Work Began Date	February 24, 2023	February 24, 2023					

#### Contract Total Pay For Estimate No. 18

	This Estimate	Previous	To Date
221216-C02			
Total Posted Items Pay	\$305,415.76	\$5,568,945.91	\$5,874,361.67
Gross Item Adjustments	\$0.00	\$14,424.39	\$14,424.39
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
		\$5,583,370.30	\$5,888,786.06
Contract Total Payable This Estimate:	\$305,415.76		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3288	0060	2037075	COMPACTING IN CUT	STA	\$525.910	1	\$525.91
	0090	2072000	LINEAR GRADING CLASS 2	STA	\$1,551.230	2.6	\$4,033.20
	0120	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$6.240	849	\$5,297.76
	0150	4039905	MISC.OPTIONAL PAVEMENT (HEAVY)	SQYD	\$103.310	916.9	\$94,724.94
	0160	4039905	MISC.OPTIONAL PAVEMENT (MEDIUM)	SQYD	\$81.360	695	\$56,545.20
	0200	5041000	CONCRETE APPROACH PAVEMENT	SQYD	\$185.000	195	\$36,075.00
	0380	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	EA	\$1,474.790	1	\$1,474.79
	0580	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.210	449	\$94.29
	0590	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.210	466	\$97.86
	0600	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.080	140	\$151.20



P	rogress Es N 18	umber F	Contract ID Prime Contractor	221216-C02 Clarkson Construction Company	Start	,	5, Net Ch Amour	ange Order nt	unt \$6,997,030.21 (\$84,720.34) unt \$6,912,309.87
Project Number	Line Number	Item Code		Item Description		Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3288	0640	6214600A	FLOWABLE	BACKFILL		CUYD	\$995.710	1.6	\$1,593.14
	0710	7250415	15 IN. PIPE	GROUP C		LF	\$63.320	72	\$4,559.04
	0740	7311042	PRECAST C	ONCRETE DROP INLET 4 FT	TX2FT	FT	\$702.050	6	\$4,212.30
	0770	7320815A	15 IN. OR AL SECTION	LOWED SUBSTITUTE GROU	JP C FLARED END	EA	\$501.260	1	\$501.26
	0790	8051000A	SEEDING - 0	COOL SEASON GRASSES		ACRE	\$2,560.000	0.33	\$844.80
	0850	8061017	TEMPORAR	Y SEEDING		ACRE	\$1,060.000	-0.33	(\$349.80)
	1140	5031010A	BRIDGE API	PROACH SLAB (MAJOR)		SQYD	\$324.000	160	\$51,840.00
	1250	7034219A	TYPE D BAF	RIER		LF	\$162.610	181	\$29,432.41
	1260	7034221	SLAB ON CO	DNCRETE NU-GIRDER		SQYD	\$412.420	33.37	\$13,762.46
Project J4	3288 - Tota	d							\$305,415.76
Overall - To	otal								\$305,415.76

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3288	0040	EMBANKMENT IN PLACE	Material			-6,680	\$19.79	(\$132,197.20)
	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.	6,680	\$19.79	\$132,197.20
	0050	COMPACTING EMBANKMENT	Material			-1,133	\$0.10	(\$113.30)
	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.	1,133	\$0.10	\$113.30
	0120	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-5,987.5	\$6.24	(\$37,362.00)
	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.	5,987.5	\$6.24	\$37,362.00
	0150	MISC.	Material			-6,074.36	\$103.31	(\$627,542.13)
	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.	6,074.36	\$103.31	\$627,542.13
	0160	MISC.	Material			-3,020.843	\$81.36	(\$245,775.79)
	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.	3,020.843	\$81.36	\$245,775.79
	0170	TACK COAT	Material			-127	\$4.00	(\$508.00)
	0170	TACK COAT	Material		This adjustment offsets the original system-	127	\$4.00	\$508.00



	-	ress Estimate Number 8	Contract ID Prime Contractor	221216-C Clarkson Company	Construction	Pay Period End 2023	Net Change O Amount	rder	\$6,997,030.21 (\$84,720.34) \$6,912,309.87
Project lumber	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment
413288						generated Material Payment Estimate Iten Adjustment (0006) due to user hargr overridding Payment Estimate Exception 1 on the current Payment Estimate	r D		
	0200	CONCRET	E APPROACH PAVEMENT	Material			-519	\$185.00	(\$96,015.00
	0200	CONCRET	E APPROACH PAVEMENT	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0007) due to user hargr overridding Payment Estimate Exception 1 on the current Payment Estimate	n r 7	\$185.00	\$96,015.00
	0250	FURNISHING	TYPE 3 ROCK DITCH LINER	Material			-64	\$34.97	(\$2,238.08
	0250	FURNISHING	TYPE 3 ROCK DITCH LINER	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0008) due to user hargr overridding Payment Estimate Exception 2 on the current Payment Estimate	n r 1	\$34.97	\$2,238.08
	0270		ATERIAL FOR DITCH LINER	Material			-21	\$61.44	(\$1,290.24
	0270		ATERIAL FOR DITCH LINER	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0009) due to user hargr overridding Payment Estimate Exception 2: on the current Payment Estimate	n r 2	\$61.44	\$1,290.24
	0580	WATERBORN	E HIGH BUILD IE PAVEMENT PAINT, TYPE L BEADS	Material			-2,244.2	\$0.21	(\$471.28
	0580	WATERBORN	E HIGH BUILD IE PAVEMENT PAINT, TYPE L BEADS	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0010) due to user hargr overridding Payment Estimate Exception 23 on the current Payment Estimate	n r 3	\$0.21	\$471.28
	0590	WATERBORN	N HIGH BUILD IE PAVEMENT PAINT, TYPE L BEADS	Material			-2,330	\$0.21	(\$489.30
	0590	WATERBORN	W HIGH BUILD IE PAVEMENT PAINT, TYPE L BEADS	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0011) due to user hargr overridding Payment Estimate Exception 2 on the current Payment Estimate	n r 5	\$0.21	\$489.30
	0600	WATERBORN	E HIGH BUILD IE PAVEMENT PAINT, TYPE L BEADS	Material			-699.2	\$1.08	(\$755.14
	0600	WATERBORN	E HIGH BUILD IE PAVEMENT PAINT, TYPE L BEADS	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0012) due to user hargr overridding Payment Estimate Exception 2 on the current Payment Estimate	n r 7	\$1.08	\$755.14
	0790	SEEDING - C	SEEDING - COOL SEASON Material GRASSES		-1.53	\$2,560.00	(\$3,916.80		
	0790	SEEDING - C	OOL SEASON GRASSES	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0013) due to user hargr overridding Payment Estimate Exception 3	n r	\$2,560.00	\$3,916.80



	Progr	ess Estimate Number	Contract ID	221216-0	02	Pay Period November 2, 2023 Start	Original Contra	act Amount	\$6,997,030.21
	18		Prime Contractor	Clarkson Company	Construction	Pay Period End November 15, 2023	Net Change Or Amount Current Contra		(\$84,720.34) \$6,912,309.87
roject umber	Line No.	Item Description		Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
13288			on the current Payment Estimate.						
	0870		TYPE C BERM	Material			-67	\$70.11	(\$4,697.3
	0870		TYPE C BERM	Material		This adjustment offsets the original syster generated Material Payment Estimate Ite Adjustment (0014) due to user harg overridding Payment Estimate Exception 4 on the current Payment Estimat	m Irr I0	\$70.11	\$4,697.3
	1140	BRIDGE APP	PROACH SLAB (MAJOR)	Material			-480	\$324.00	(\$155,520.0
	1140	BRIDGE APF	PROACH SLAB (MAJOR)	Material		This adjustment offsets the original syster generated Material Payment Estimate Ite Adjustment (0015) due to user harg overridding Payment Estimate Exception on the current Payment Estimat	m Irr 12	\$324.00	\$155,520.00
	1150	DRILLED SH	HAFTS (3 FT. 6 IN. DIA.)	Material			-228	\$751.14	(\$171,259.92
	1150	DRILLED SH	HAFTS (3 FT. 6 IN. DIA.)	Material		This adjustment offsets the original syster generated Material Payment Estimate Ite Adjustment (0016) due to user harg overridding Payment Estimate Exception 2 on the current Payment Estimat	m Irr 29	\$751.14	\$171,259.92
	1240		-1 CONCRETE STRUCTURE)	Material			-187.4	\$1,287.50	(\$241,277.5
	1240		-1 CONCRETE 3STRUCTURE)	Material		This adjustment offsets the original syster generated Material Payment Estimate Ite Adjustment (0017) due to user harg overridding Payment Estimate Exception 3 on the current Payment Estimat	m Irr 31	\$1,287.50	\$241,277.50
	1260	SLAB ON CO	ONCRETE NU- GIRDER	Material			-1,955	\$412.42	(\$806,281.1
	1260	SLAB ON CO	ONCRETE NU- GIRDER	Material		This adjustment offsets the original syster generated Material Payment Estimate Ite Adjustment (0018) due to user harg overridding Payment Estimate Exception 3 on the current Payment Estimat	m Irr 33	\$412.42	\$806,281.1
	1280		FORM LINERS	Material			-80	\$61.13	(\$4,890.4
	1280		FORM LINERS	Material		This adjustment offsets the original syster generated Material Payment Estimate Ite Adjustment (0019) due to user harg overridding Payment Estimate Exception 3 on the current Payment Estimat	m Irr 37	\$61.13	\$4,890.4
otal									\$0.0



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

					(	Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4I3288	I-70-1(214)	Bridge replacement	I-70	JACKSON	at Route AA and Route	BB, 4 miles east of Route 7	in Grain Valley
Totals by .	Job Numbers	6					
J4I3288					This Estimate	Previous	To Date
		Item Pay			\$305,415.76	\$5,568,945.91	\$5,874,361.67
	Gross	tem Adjustme		Item Pay	\$0.00 <b>\$305,415.76</b>	\$14,424.39 \$5,583,370.30	\$14,424.39 <b>\$5,888,786.06</b>
	Incentiv	ve			\$0.00	\$0.00	\$0.00
	Disince	entive			\$0.00	\$0.00	\$0.00
		ted Damages			\$0.00	\$0.00	\$0.00
	Oth or C	Contract Adjus	4 ma a 10 4 a		\$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			
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 has been tested and accepted. Information needs to be entered.	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 has been tested and accepted. Information needs to be entered.	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 has been tested and accepted. Information needs to be entered.	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 has been tested and accepted. Information needs to be entered.	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 has been tested and accepted. Information needs to be entered.	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 has been tested and accepted. Information needs to be entered.	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 has been tested and accepted. Information needs to be entered.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3288, Item 4039905, Project Item Line Number 0160, Material Set 403990596, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Material has been tested and accepted. Information needs to be entered.	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 has been tested and accepted. Information needs to be entered.	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 has been tested and accepted. Information needs to be entered.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3288, Item 4071005, Project Item Line Number 0170, Material Set 407100596, Material 1015EASS-1HP - Emulsified Asphalt SS-1HP, Acceptance Action Generic AspEmulsion is insufficient.	Material has been tested and accepted. Information needs to be entered.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3288, Item 5031010A, Project Item Line Number 1140, Material Set 5031010A96, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Material has been tested and accepted. Information needs to be entered.	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 has been tested and accepted. Information needs to be entered.	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 has been tested and accepted. Information needs to be entered.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3288, Item 5031010A, Project Item Line Number 1140, Material Set 5031010A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Material has been tested and accepted. Information needs to be entered.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3288, Item 5031010A, Project Item Line Number 1140, Material Set 5031010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Material has been tested and accepted. Information needs to be entered.	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 has been tested and accepted. Information needs to be entered.	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 has been tested and accepted. Information needs to be entered.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3288, Item 5041000, Project Item Line Number 0200, Material Set 504100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Material has been tested and accepted. Information needs to be entered.	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 has been tested and accepted. Information needs to be entered.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3288, Item 6096030A, Project Item Line Number 0250, Material Set 6096030A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	Material has been tested and accepted. Information needs to be entered.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3288, Item 6096050, Project Item Line Number 0270, Material Set 609605096, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	Material has been tested and accepted. Information needs to be entered.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3288, Item 6205902A, Project Item Line Number 0580, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Material has been tested and accepted. Information needs to be entered.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3288, Item 6205902A, Project Item Line Number 0580, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld	Material has been tested and accepted. Information needs to be entered.	hargrr	Overridden



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

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4I3288, Item 6205903A, Project Item Line Number 0590, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Material has been tested and accepted. Information needs to be entered.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3288, Item 6205903A, Project Item Line Number 0590, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Material has been tested and accepted. Information needs to be entered.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3288, Item 6205906A, Project Item Line Number 0600, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBlo White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Material has been tested and accepted. Information needs to be entered.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3288, Item 6205906A, Project Item Line Number 0600, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Material has been tested and accepted. Information needs to be entered.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3288, Item 7011105, Project Item Line Number 1150, Material Set 701110596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Material has been tested and accepted. Information needs to be entered.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3288, Item 7011105, Project Item Line Number 1150, Material Set 701110596, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Material has been tested and accepted. Information needs to be entered.	hargrr	Overridden
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 has been tested and accepted. Information needs to be entered.	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 has been tested and accepted. Information needs to be entered.	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 has been tested and accepted. Information needs to be entered.	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 has been tested and accepted. Information needs to be entered.	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 has been tested and accepted. Information needs to be entered.	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 has been tested and accepted. Information needs to be entered.	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.	Material has been tested and accepted. Information needs to be entered.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3288, Item 8051000A, Project Item Line Number 0790, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Material has been tested and accepted. Information needs to be entered.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3288, Item 8051000A, Project Item Line Number 0790, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Material has been tested and accepted. Information needs to be entered.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3288, Item 8061050, Project Item Line Number 0870, Material Set 806105096, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Material has been tested and accepted. Information needs to be entered.	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	ies are	based on F	Report Generated date and can differ from the posted am	ount at the	e time the I	Estimate wa	is Gener	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	0.80	\$10,400.00	\$8,320.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.80	\$163,417.46	\$130,733.97
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	1,359.00	0.00	1,359.00	CUYD	1,329.00	\$10.86	\$14,432.94
		0001	0040	2035500	EMBANKMENT IN PLACE	6,680.00	0.00	6,680.00	CUYD	6,680.00	\$19.79	\$132,197.20
		0001	0050	2036000	COMPACTING EMBANKMENT	1,133.00	0.00	1,133.00	CUYD	1,133.00	\$0.10	\$113.30
		0001	0060	2037075	COMPACTING IN CUT	4.00	0.00	4.00	STA	1.00	\$525.91	\$525.91
		0001	0070	2063000	CLASS 3 EXCAVATION	225.00	0.00	225.00	CUYD	165.00	\$10.82	\$1,785.30
		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	9.00	\$1,551.23	\$13,961.07
		0001	0100	3030600	FURNISHING ROCK BASE MATERIAL	7,711.00	0.00	7,711.00	SQYD	7,711.00	\$1.80	\$13,879.80
		0001	0110	3030610A	PLACING ROCK BASE	7,711.00	0.00	7,711.00	SQYD	7,711.00	\$3.55	\$27,374.05
		0001	0120	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	8,721.00	0.00	8,721.00	SQYD	5,987.50	\$6.24	\$37,362.00
		0001	0130	3049910		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	393.46	\$147.00	\$57,838.62
		0001	0150	4039905	MISC.OPTIONAL PAVEMENT (HEAVY)	7,710.70	0.00	7,710.70	SQYD	7,710.70	\$103.31	\$796,592.42
		0001	0160	4039905	MISC.OPTIONAL PAVEMENT (MEDIUM)	8,378.20	-1,711.00	6,667.20	SQYD	5,138.50	\$81.36	\$418,068.36
		0001	0170	4071005	TACK COAT	757.00	-520.00	237.00	GAL	127.00	\$4.00	\$508.00
		0001	0180	4079912	MISC.POLYMER MODIFIED EMULSION MEMBRANE	310.00	-310.00	0.00	GAL	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	519.00	\$185.00	\$96,015.00
		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	64.00	\$34.97	\$2,238.08
		0001	0260	6096043	PLACING TYPE 3 ROCK DITCH LINER	171.00	0.00	171.00	CUYD	64.00	\$29.30	\$1,875.20
		0001	0270	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	57.00	0.00	57.00	CUYD	21.00	\$61.44	\$1,290.24
		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	2.00	\$2,000.00	\$4,000.00
		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	2.00	\$1,474.79	\$2,949.58
		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	80.00	382.00	EA	382.00	\$13.00	\$4,966.00
		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	Report Generated date and can differ from the posted am 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	2,789.00	\$7.45	\$20,778.05		
		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	1.00	LS	1.00	\$664,880.00	\$664,880.00		
		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. WHITE	84.00	0.00	84.00	LF	0.00	\$21.59	\$0.00		
		0001	0560	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	12.00	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	2,244.20	\$0.21	\$471.28		
		0001	0590	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,970.00	0.00	4,970.00	LF	2,330.00	\$0.21	\$489.30		
		0001	0600	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,034.00	0.00	2,034.00	LF	699.20	\$1.08	\$755.14		
		0001	0610	6207001	PAVEMENT MARKING REMOVAL	52,185.00	0.00	52,185.00	LF	21,826.00	\$0.59	\$12,877.34		
		0001	0620	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	50,025.00	0.00	50,025.00	LF	33,115.00	\$0.12	\$3,973.80		
		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	6.00	\$995.71	\$5,974.26		
		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	2,347.00	\$10.40	\$24,408.80		
		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		1.00	0.00	1.00	LS	0.80	\$19,000.00	\$15,200.00		
		0001	0690	7250315A	15 IN. PIPE GROUP B	22.00	22.00 0.00	0.00 22.00	LF	22.00	\$60.15	\$1,323.30		
		0001	0700	7250318A	18 IN. PIPE GROUP B	54.00         0.00           125.00         0.00           127.00         0.00	54.00	54.00	0.00	0.00 54.00	LF	0.00	\$68.72	\$0.00
		0001	0710	7250415	15 IN. PIPE GROUP C		0.00 125.00	LF	125.00	\$63.32	\$7,915.00			
		0001	0720	7265018	JACKED 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE)		127.00	127.00 0.00	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	13.00	\$702.05	\$9,126.65		
		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	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	1.00	\$501.26	\$501.26		
		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	1.53	\$2,560.00	\$3,916.80		
		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	724.00	\$5.20	\$3,764.80		
		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	0.00	\$1,060.00	\$0.00		
		0001	0860	8061019	3061019 SILT FENCE 2,794			2,794.00	LF	0.00	\$1.81	\$0.00		
		0001	0870	8061050	TYPE C BERM	67.00	0.00	67.00	LF	67.00	\$70.11	\$4,697.37		



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

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

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See report generated date)
21216-C02	J4I3288	0001	0880	8064128	TYPE 1 TURF REINFORCEMENT MAT	1,731.00	0.00	1,731.00	SQYD	753.80	\$5.40	\$4,070.5
		0001	0890	8064140	TYPE 3B EROSION CONTROL BLANKET	6,692.00	0.00	6,692.00	SQYD	6,036.00	\$1.36	\$8,208.9
		0010	0900	6061060	MGS GUARDRAIL	750.00	0.00	750.00	LF	562.50	\$28.00	\$15,750.0
		0010	0910	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	5.00	0.00	5.00	EA	2.00	\$3,750.00	\$7,500.0
		0010	0920	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,250.00	\$1,250.0
		0010	0930	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	1.00	\$3,275.00	\$3,275.
		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		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	1.00	\$224,431.00	\$224,431
		0070	1140	5031010A	BRIDGE APPROACH SLAB (MAJOR)	480.00	0.00	480.00	SQYD	480.00	\$324.00	\$155,520.
		0070	1150	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	228.00	0.00	228.00	LF	228.00	\$751.14	\$171,259.
		0070	1160	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	132.00	0.00	132.00	LF	132.00	\$406.14	\$53,610
		0070	1170	7011300	VIDEO CAMERA INSPECTION	6.00	0.00	6.00	EA	6.00	\$50.00	\$300
		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	6.00	\$1,400.00	\$8,400
		0070	1200	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	1,392.00	0.00	1,392.00	LF	1,275.00	\$114.13	\$145,515
		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	423.00	\$43.73	\$18,497
		0070	1230	7027000	PILE POINT REINFORCEMENT	24.00	0.00	24.00	EA	24.00	\$144.99	\$3,479
		0070	1240	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	187.40	0.00	187.40	CUYD	187.40	\$1,287.50	\$241,277
		0070	1250	7034219A	TYPE D BARRIER	362.00	0.00	362.00	LF	362.00	\$162.61	\$58,864
		0070	1260	7034221	SLAB ON CONCRETE NU-GIRDER	1,955.00	0.00	1,955.00	SQYD	1,955.00	\$412.42	\$806,281
		0070	1270	7034411	TYPE C BARRIER	159.00	0.00	159.00	LF	0.00	\$152.11	\$0
		0070         1270         7034411         TYPE C BARRIER           0070         1280         7034620         FORM LINERS				160.00	0.00	160.00	SQYD	80.00	\$61.13	\$4,890
		0070         1280         7034620         FORM LINERS           0070         1290         7056021         NU 35, PRESTRESSED CONCRETE NU-GIRDER           0070         1305         7061060         REINFORCING STEEL (BRIDGES)			NU 35, PRESTRESSED CONCRETE NU-GIRDER	1,872.00	0.00	1,872.00	LF	1,872.00	\$396.76	\$742,734
						23,330.00	0.00	23,330.00	LB	23,330.00	\$1.64	\$38,261
		0070	1315	7101000	REINFORCING STEEL (EPOXY COATED)	26,440.00	0.00	26,440.00	LB	26,440.00	\$1.80	\$47,592
		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)

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 I	Report Generated date and can differ from the posted am	ount at the	e time the	Estimate wa	is Genei	rated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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	2.00	\$5,917.23	\$11,834.46
		0070	1350	7161000	PLAIN NEOPRENE BEARING PAD	24.00	0.00	24.00	EA	24.00	\$150.70	\$3,616.80
		0070	1360	7161002	LAMINATED NEOPRENE BEARING PAD	24.00	0.00	24.00	EA	24.00	\$309.12	\$7,418.88
		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	164.00	\$98.28	\$16,117.92
		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	100.00	\$109.00	\$10,900.00
		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	144.46	\$204.58	\$29,553.63
	Project .	J4I3288 - To	otal Value	Posted to D	Date as of Report Generated Date							\$5,874,361.64
221216-C02 Ove	erall - Tota	I Value Pos	sted to Da	ate as of Rep	port Generated Date							\$5,874,361.64



#### 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
0060	2037075	COMPACTING IN CUT	11/10/23	11/16/23	1.00	STA	340+26.89		341+70.74		
0090	2072000	LINEAR GRADING CLASS 2	11/10/23	11/16/23	2.60	STA	1156+18		1181+11		
0120	3040504	TYPE 5 AGGREGATE FOR BASE	11/10/23	11/16/23	849.00	SQYD	338+53.92		341+70.74		
0150	4039905	MISC.	11/10/23	11/16/23	916.90	SQYD	1156+18		1181+11		Phase 3 Pavement
0160	4039905	MISC.	11/10/23	11/16/23	695.00	SQYD	1156+18		1181+11		Phase 3 Shoulder
0200	5041000	CONCRETE APPROACH PAVEMENT	11/15/23	11/16/23	195.00	SQYD	1167+85.49		1169+44		Phase 3 EBL
0380	6141121	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	11/13/23	11/16/23	1.00	EA	1169+77		1169+77		
0580	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	11/2/23	11/16/23	449.00	LF	1156+18		1181+11		Remaining payment from Phase 2 WB Lanes.
0590	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	11/2/23	11/16/23	466.00	LF	1156+18		1181+11		Remaining payment from Phase 2 WB Lanes.
0600	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	11/2/23	11/16/23	140.00	LF	1156+18		1181+11		Remaining payment from Phase 2 WB Lanes.
0640	6214600A	FLOWABLE BACKFILL	11/15/23	11/16/23	1.60	CUYD	341+26.81		341+26.81		
0710	7250415	15 IN. PIPE CULVERT GROUP C	11/2/23	11/16/23	72.00	LF	1169+77		1169+77		
0740	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	11/13/23	11/16/23	6.00	FT	1169+77		1169+77		
0770	7320815A	15 IN. GROUP C FLARED END SEC	11/2/23	11/16/23	1.00	EA	1169+77		1169+77		
0790	8051000A	SEEDING - COOL SEASON GRASSES	11/2/23	11/16/23	0.33	ACRE	1156+18		1181+11		Contractor had listed in the DWR the quantity as Temp Seed, but it was permanent seeding. So, $-0.33$ Acre will be removed from Line 0850 Temp. Seed and added to Line 0790 Seeding.
0850	8061017	TEMPORARY SEEDING	11/2/23	11/16/23	-0.33	ACRE	1156+18		1181+11		Contractor had listed in the DWR the quantity as Temp Seed, but it was permanent seeding. So, -0.33 Acre w be removed from Line 0850 Temp. Seed and added to Line 0790 Seeding.
1140	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	11/15/23	11/16/23	160.00	SQYD	1167+85.49		1169+44.01		Phase 3 EBL
1250	7034219A	TYPE D BARRIER	11/10/23	11/16/23	181.00	LF	1167+85.49		1169+44.01		
1260	7034221	SLAB ON CONCRETE NU-GIRDER	11/2/23	11/16/23	33.37	SQYD	1167+85.49		1169+44.01		Remaining payment for bridge deck after cure time.

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413288	0040	EMBANKMENT IN PLACE	Material		7	Jun 2, 2023	SYSTEM	\$14,822.71	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.
					7	Jun 2, 2023	SYSTEM	(\$14,822.71)	
					8	Jun 15, 2023	SYSTEM	\$21,511.73	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.
					8	Jun 15, 2023	SYSTEM	(\$21,511.73)	
					9	Jun 30, 2023	SYSTEM	\$21,511.73	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.
					9	Jun 30, 2023	SYSTEM	(\$21,511.73)	
					10	Jul 17, 2023	SYSTEM	\$21,511.73	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.
					10	Jul 17, 2023	SYSTEM	(\$21,511.73)	
					11	Aug 2, 2023	SYSTEM	\$72,134.55	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.
					11	Aug 2, 2023	SYSTEM	(\$72,134.55)	
					12	Aug 15, 2023	SYSTEM	\$72,134.55	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.
					12	Aug 15, 2023	SYSTEM	(\$72,134.55)	
					13	Sep 1, 2023	SYSTEM	\$101,859.13	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.
					13	Sep 1, 2023	SYSTEM	(\$101,859.13)	
					14	Sep 18, 2023	SYSTEM	\$101,859.13	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.
					14	Sep 18, 2023	SYSTEM	(\$101,859.13)	
					15	Oct 2, 2023	SYSTEM	\$101,859.13	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.
					15	Oct 2, 2023	SYSTEM	(\$101,859.13)	
					16	Oct 16, 2023	SYSTEM	\$101,859.13	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.
					16	Oct 16, 2023	SYSTEM	(\$101,859.13)	
					17	Nov 2, 2023	SYSTEM	\$132,197.20	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.
					17	Nov 2, 2023	SYSTEM	(\$132,197.20)	
					18	Nov 16, 2023	SYSTEM	\$132,197.20	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.
					18	Nov 16, 2023	SYSTEM	(\$132,197.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0040 -				_		01/0	\$0.00	
	0050	COMPACTING EMBANKMENT	Material		7	Jun 2, 2023	SYSTEM	\$32.90	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.
					7	Jun 2,	SYSTEM	(\$32.90)	



Line	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
005		Material			2023			
	EMBANKMENT			8	Jun 15, 2023	SYSTEM	\$85.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate.
				8	Jun 15, 2023	SYSTEM	(\$85.80)	
				9	Jun 30, 2023	SYSTEM	\$85.80	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.
				9	Jun 30, 2023	SYSTEM	(\$85.80)	
				10	Jul 17, 2023	SYSTEM	\$85.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate.
				10	Jul 17, 2023	SYSTEM	(\$85.80)	
				11	Aug 2, 2023	SYSTEM	\$92.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Paymen Estimate Exception 2 on the current Payment Estimate.
				11	Aug 2, 2023	SYSTEM	(\$92.90)	
				12	Aug 15, 2023	SYSTEM	\$92.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Paymen Estimate Exception 2 on the current Payment Estimate.
				12	Aug 15, 2023	SYSTEM	(\$92.90)	
				13	Sep 1, 2023	SYSTEM	\$97.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Paymen Estimate Exception 2 on the current Payment Estimate.
				13	Sep 1, 2023	SYSTEM	(\$97.60)	
				14	Sep 18, 2023	SYSTEM	\$97.60	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.
				14	Sep 18, 2023	SYSTEM	(\$97.60)	
				15	Oct 2, 2023	SYSTEM	\$97.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Paymen Estimate Exception 2 on the current Payment Estimate.
				15	Oct 2, 2023	SYSTEM	(\$97.60)	
				16	Oct 16, 2023	SYSTEM	\$97.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Paymen Estimate Exception 2 on the current Payment Estimate.
				16	Oct 16, 2023	SYSTEM	(\$97.60)	
				17	Nov 2, 2023	SYSTEM	\$113.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Paymen Estimate Exception 2 on the current Payment Estimate.
				17	Nov 2, 2023	SYSTEM	(\$113.30)	
				18	Nov 16, 2023	SYSTEM	\$113.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Paymen Estimate Exception 2 on the current Payment Estimate.
				18	Nov 16, 2023	SYSTEM	(\$113.30)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
	0 - Total						\$0.00	
012	0 TYPE 5 AGGREGATE FOR BASE	Material		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 Paymen Estimate Exception 1 on the current Payment Estimate.
				2	Mar 16, 2023	SYSTEM	(\$1,915.68)	
				3	Apr 3, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3288	0120	TYPE 5 AGGREGATE FOR	Material		3	Apr 3, 2023	SYSTEM	(\$1,915.68)	
		BASE			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)	
					12	Aug 15, 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.
					12	Aug 15, 2023	SYSTEM	(\$21,515.52)	
					13	Sep 1, 2023	SYSTEM	\$25,811.76	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.
					13	Sep 1, 2023	SYSTEM	(\$25,811.76)	
					14	Sep 18, 2023	SYSTEM	\$25,811.76	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.
					14	Sep 18, 2023	SYSTEM	(\$25,811.76)	
					15	Oct 2, 2023	SYSTEM	\$25,811.76	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.
					15	Oct 2, 2023	SYSTEM	(\$25,811.76)	
					16	Oct 16, 2023	SYSTEM	\$25,811.76	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.
					16	Oct 16, 2023	SYSTEM	(\$25,811.76)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3288	0120	TYPE 5 AGGREGATE FOR BASE	Material		17	Nov 2, 2023	SYSTEM	\$32,064.24	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.
					17	Nov 2, 2023	SYSTEM	(\$32,064.24)	
					18	Nov 16, 2023	SYSTEM	\$37,362.00	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.
					18	Nov 16, 2023	SYSTEM	(\$37,362.00)	
				- Total		1		\$0.00	
			Material - To	tal				\$0.00	
	0120 -	Total						\$0.00	
	0140	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	10	Jul 17, 2023	hargrr	(\$93.48)	182.40 Tons x -12.5 Index Diff. x 4.1% Virgin AC = -\$93.48
		MIXTURE PG 70-22 (SP125C MIX)			15	Oct 2, 2023	hargrr	(\$108.17)	Asphalt transition for Phase 3 EBL. 211.06 Tons x 4.1% Virgin AC x -12.5 Index Diff. = -\$108.17
		,		ACAD - Tota	al			(\$201.65)	
			Other Item A	djustment - T	otal			(\$201.65)	
			Price FUEL		10	Jul 17, 2023	SYSTEM	(\$314.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Oct 2, 2023	SYSTEM	\$189.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$125.71)	
			Price FUEL -	Total				(\$125.71)	
	0140 -	Total						(\$327.36)	
	0150	MISC.	Material		9	Jun 30, 2023	SYSTEM	\$398,363.36	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.
					9	Jun 30, 2023	SYSTEM	(\$398,363.36)	
					10	Jul 17, 2023	SYSTEM	\$398,363.36	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.
					10	Jul 17, 2023	SYSTEM	(\$398,363.36)	
					11	Aug 2, 2023	SYSTEM	\$398,363.36	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.
					11	Aug 2, 2023	SYSTEM	(\$398,363.36)	
					12	Aug 15, 2023	SYSTEM	\$398,363.36	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.
					12	Aug 15, 2023	SYSTEM	(\$398,363.36)	
					13	Sep 1, 2023	SYSTEM	\$398,363.36	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.
					13	Sep 1, 2023	SYSTEM	(\$398,363.36)	
					14	Sep 18, 2023	SYSTEM	\$701,867.48	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.
					14	Sep 18, 2023	SYSTEM	(\$701,867.48)	
					15	Oct 2, 2023	SYSTEM	\$701,867.48	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.
					15	Oct 2, 2023	SYSTEM	(\$701,867.48)	
					16	Oct 16, 2023	SYSTEM	\$701,867.48	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3288	0150	MISC.	Material		16	Oct 16, 2023	SYSTEM	(\$701,867.48)	
					17	Nov 2, 2023	SYSTEM	\$532,817.19	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.
					17	Nov 2, 2023	SYSTEM	(\$532,817.19)	
					18	Nov 16, 2023	SYSTEM	\$627,542.13	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.
					18	Nov 16, 2023	SYSTEM	(\$627,542.13)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0150 -	Total						\$0.00	
	0160	MISC.	Material		9	Jun 30, 2023	SYSTEM	\$305,506.80	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.
					9	Jun 30, 2023	SYSTEM	(\$305,506.80)	
					10	Jul 17, 2023	SYSTEM	\$305,506.80	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.
					10	Jul 17, 2023	SYSTEM	(\$305,506.80)	
					11	Aug 2, 2023	SYSTEM	\$305,506.80	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.
					11	Aug 2, 2023	SYSTEM	(\$305,506.80)	
					12	Aug 15, 2023	SYSTEM	\$305,506.80	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.
					12	Aug 15, 2023	SYSTEM	(\$305,506.80)	
					13	Sep 1, 2023	SYSTEM	\$305,506.80	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.
					13	Sep 1, 2023	SYSTEM	(\$305,506.80)	
					14	Sep 18, 2023	SYSTEM	\$361,523.16	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.
					14	Sep 18, 2023	SYSTEM	(\$361,523.16)	
					15	Oct 2, 2023	SYSTEM	\$361,523.16	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.
					15	Oct 2, 2023	SYSTEM	(\$361,523.16)	
					16	Oct 16, 2023	SYSTEM	\$361,523.16	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.
					16	Oct 16, 2023	SYSTEM	(\$361,523.16)	
					17	Nov 2, 2023	SYSTEM	\$189,230.59	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.
					17	Nov 2, 2023	SYSTEM	(\$189,230.59)	
					18	Nov 16, 2023	SYSTEM	\$245,775.79	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.
					18	Nov 16, 2023	SYSTEM	(\$245,775.79)	
				- Total				\$0.00	



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3288	0160	MISC.	Material - Tot	al				\$0.00	
	0160 -	Total						\$0.00	
	0170	TACK COAT	Material		10	Jul 17, 2023	SYSTEM	\$328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Jul 17, 2023	SYSTEM	(\$328.00)	
					11	Aug 2, 2023	SYSTEM	\$328.00	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.
					11	Aug 2, 2023	SYSTEM	(\$328.00)	
					12	Aug 15, 2023	SYSTEM	\$328.00	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.
					12	Aug 15, 2023	SYSTEM	(\$328.00)	
					13	Sep 1, 2023	SYSTEM	\$328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Sep 1, 2023	SYSTEM	(\$328.00)	
					14	Sep 18, 2023	SYSTEM	\$328.00	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.
					14	Sep 18, 2023	SYSTEM	(\$328.00)	
					15	Oct 2, 2023	SYSTEM	\$328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Oct 2, 2023	SYSTEM	(\$328.00)	
					16	Oct 16, 2023	SYSTEM	\$328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	(\$328.00)	
					17	Nov 2, 2023	SYSTEM	\$508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Nov 2, 2023	SYSTEM	(\$508.00)	
					18	Nov 16, 2023	SYSTEM	\$508.00	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.
					18	Nov 16, 2023	SYSTEM	(\$508.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0170 -	Total						\$0.00	
	0200	CONCRETE APPROACH PAVEMENT	Material		8	Jun 15, 2023	SYSTEM	\$29,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Jun 15, 2023	SYSTEM	(\$29,970.00)	
					9	Jun 30, 2023	SYSTEM	\$29,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Jul 17, 2023	SYSTEM	(\$29,970.00)	
					11	Aug 2,	SYSTEM	\$29,970.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3288	0200	CONCRETE APPROACH	Material			2023			Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate.
		PAVEMENT			11	Aug 2, 2023	SYSTEM	(\$29,970.00)	
					12	Aug 15, 2023	SYSTEM	\$29,970.00	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.
					12	Aug 15, 2023	SYSTEM	(\$29,970.00)	
					13	Sep 1, 2023	SYSTEM	\$29,970.00	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.
					13	Sep 1, 2023	SYSTEM	(\$29,970.00)	
					14	Sep 18, 2023	SYSTEM	\$29,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Sep 18, 2023	SYSTEM	(\$29,970.00)	
					15	Oct 2, 2023	SYSTEM	\$59,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Oct 2, 2023	SYSTEM	(\$59,940.00)	
					16	Oct 16, 2023	SYSTEM	\$59,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	(\$59,940.00)	
					17	Nov 2, 2023	SYSTEM	\$59,940.00	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.
					17	Nov 2, 2023	SYSTEM	(\$59,940.00)	
					18	Nov 16, 2023	SYSTEM	\$96,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 17 on the current Payment Estimate.
					18	Nov 16, 2023	SYSTEM	(\$96,015.00)	
			Material - To	- Total				\$0.00 \$0.00	
	0200 -	- Total	material re					\$0.00	
	0210	PIPE AGGREGATE PAVEMENT EDGE	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.
		DRAIN			8	Jun 15, 2023	SYSTEM	(\$45,686.64)	
					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.
					9	Jun 30, 2023	SYSTEM	(\$45,686.64)	
					9 10		SYSTEM SYSTEM	(\$45,686.64) \$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.
						2023 Jul 17,		,	Estimate Item Adjustment (0009) due to user hargrr overridding Payment
					10	2023 Jul 17, 2023 Jul 17,	SYSTEM	\$45,686.64	Estimate Item Adjustment (0009) due to user hargrr overridding Payment
					10	2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM	\$45,686.64 (\$45,686.64)	Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10 10 11	2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM	\$45,686.64 (\$45,686.64) \$45,686.64	Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.



Internet         Unity         Unity         No. Internet         Provide	Ducient	Line	Description	A discontraction and	Othern	Est	One stad	Our stad	A	Demostra						
ACCREMATE PUMMENT DIAN BUNK PUMMENT DIAN PUMMENT DIAN PUMMEN	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks						
1         Sp.1.         SYSTEN         (84:68:66)           1         Sp.1.         SYSTEN         (84:68:66)           1         Sp.1.         SYSTEN         (94:58:66)           1         Sp.2.         SYSTEN         (94:58:66)	J4I3288	0210	AGGREGATE PAVEMENT EDGE	Material		13		SYSTEM	\$45,686.64	Estimate Item Adjustment (0009) due to user hargrr overridding Payment						
Part Internal In			DRAIN			13		SYSTEM	(\$45,686.64)							
Function         Function         Production         Production<						14		SYSTEM	\$45,686.64	Estimate Item Adjustment (0008) due to user hargrr overridding Payment						
Image: State in the Adjustment of Deals in the Adjustment (DAD) and the Deals in the Adjustme						14		SYSTEM	(\$45,686.64)							
View         View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>15</td><td></td><td>SYSTEM</td><td>\$45,686.64</td><td>Estimate Item Adjustment (0009) due to user hargrr overridding Payment</td></th<>						15		SYSTEM	\$45,686.64	Estimate Item Adjustment (0009) due to user hargrr overridding Payment						
Visit         Visit <th< td=""><td></td><td></td><td></td><td></td><td></td><td>15</td><td></td><td>SYSTEM</td><td>(\$45,686.64)</td><td></td></th<>						15		SYSTEM	(\$45,686.64)							
View         View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>16</td><td></td><td>SYSTEM</td><td>\$45,686.64</td><td>Estimate Item Adjustment (0009) due to user hargrr overridding Payment</td></th<>						16		SYSTEM	\$45,686.64	Estimate Item Adjustment (0009) due to user hargrr overridding Payment						
Visite         Visite<						16		SYSTEM	(\$45,686.64)							
Cont         Cont         Cont         Cont           Autorial - Total         - Total         30.00         - Total         - Total </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>17</td> <td></td> <td>SYSTEM</td> <td>\$45,686.64</td> <td>Estimate Item Adjustment (0008) due to user hargrr overridding Payment</td>						17		SYSTEM	\$45,686.64	Estimate Item Adjustment (0008) due to user hargrr overridding Payment						
Oto         Subset         Subset           0210 - Total         50.00           0210 - Total         50.00           0250         FUFE & ROCK DITCH LINER         Sep 18, VFE & ROCK DITCH LINER         Sep 18, VFE & ROCK         SYSTEM         \$22.38.00         Extinuate Exception 25 on the current Payment Estimate.           14         Sep 18, VFE & ROCK         SYSTEM         \$22.38.00         Extinuate Exception 25 on the current Payment Estimate.           16         Oct 2, VFE & ROCK         SYSTEM         \$22.38.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.           16         Oct 16, VFE & VFE         SYSTEM         \$22.38.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.           16         Oct 16, VFE         SYSTEM         \$22.38.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.           17         Nov 2, VFE         SYSTEM         \$22.38.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.           18         Nov 16, VFE         SYSTEM         \$22.38.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.						17		SYSTEM	(\$45,686.64)							
O210 - Total         Sep 10.         Sup 10.									\$0.00							
0250         FURNSHING TYPE 3 ROC TYPE 3 ROC				Material - To	tal				\$0.00							
VTPE 3 ROCK       VTPE 3 ROCK       2023       VTPE 3 ROCK       Estimate Exception 25 on the current Payment Estimate         14       Sep 18.       SYSTEM       (52.238.08)          15       Oct 2.       SYSTEM       S2.238.08       This adjustment offsets the original system-generated Material Payment Estimate         16       Oct 2.       SYSTEM       S2.238.08       This adjustment offsets the original system-generated Material Payment         17       Oct 3.       SYSTEM       S2.238.08       Estimate Exception 30 on the current Payment Estimate.         18       Oct 3.       SYSTEM       S2.238.08       Estimate Item Adjustment offsets the original system-generated Material Payment         19       Oct 3.       SYSTEM       S2.238.08       Estimate Item Adjustment offsets the original system-generated Material Payment         10       Oct 3.       SYSTEM       S2.238.08       This adjustment offsets the original system-generated Material Payment         11       Nov 2.       SYSTEM       S2.238.08       This adjustment offsets the original system-generated Material Payment         12       Nov 16.       SYSTEM       S2.238.08       This adjustment offsets the original system-generated Material Payment         13       Nov 16.       SYSTEM       S2.238.08       This adjustment offsets the original system-generated Material Pa		0210 -	Total		Astorial				\$0.00							
<ul> <li> <ul> <li></li></ul></li></ul>		0250	TYPE 3 ROCK	Material		14		SYSTEM	\$2,238.08	Estimate Item Adjustment (0009) due to user hargrr overridding Payment						
Visit         Visit <th< td=""><td></td><td></td><td></td><td></td><td></td><td>14</td><td></td><td>SYSTEM</td><td>(\$2,238.08)</td><td></td></th<>						14		SYSTEM	(\$2,238.08)							
<ul> <li> <ul> <li></li></ul></li></ul>						15		SYSTEM	\$2,238.08	Estimate Item Adjustment (0010) due to user hargrr overridding Payment						
<ul> <li> <ul> <li></li></ul></li></ul>												15		SYSTEM	(\$2,238.08)	
<ul> <li> <ul> <li></li></ul></li></ul>						16		SYSTEM	\$2,238.08	Estimate Item Adjustment (0010) due to user hargrr overridding Payment						
Vision       Vision       Vision       Vision       Estimate tem Adjustment (0009) due to user harger overridding Payment Estimate Exception 26 on the current Payment Estimate.         17       Nov 2, 2023       SYSTEM       (\$2,238.08)         18       Nov 16, 2023       SYSTEM       \$2,238.08]         18       Nov 16, 2023       SYSTEM       \$2,238.08]         18       Nov 16, 2023       SYSTEM       \$2,238.08]         Initial distantent (0008) due to user harger overridding Payment Estimate Estimate tem Adjustment (0008) due to user harger overridding Payment Estimate.         Initial distantent (0008) due to user harger overridding Payment Estimate.         Initial distantent (0008) due to user harger overridding Payment Estimate.         Initial distantent (0008) due to user harger overridding Payment Estimate.         Initial - Total         Initial distantent (0010) due to user harger overridding Payment Estimate Exception 21 on the current Payment Estimate.         Initial - Total         Initial - Total         Initial - Total         Initial - Total         Initial - Total </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>16</td> <td></td> <td>SYSTEM</td> <td>(\$2,238.08)</td> <td></td>						16		SYSTEM	(\$2,238.08)							
<ul> <li></li></ul>									17		SYSTEM	\$2,238.08	Estimate Item Adjustment (0009) due to user hargrr overridding Payment			
<ul> <li></li></ul>						17		SYSTEM	(\$2,238.08)							
Image: constraint of the section o						18		SYSTEM	\$2,238.08	Estimate Item Adjustment (0008) due to user hargrr overridding Payment						
Material - Total       \$0.00         O250 - Total       \$0.00         0270       BEDDING MATERIAL FOR ROCK DITCH LINER       Material       14       Sep 18, 2023       SYSTEM       \$1,290.24       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 26 on the current Payment Estimate.         14       Sep 18, 2023       SYSTEM       \$1,290.24       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 31 on the current Payment Estimate.						18		SYSTEM	(\$2,238.08)							
O250 - Total       \$0.00         0270       BEDDING MATERIAL FOR ROCK DITCH LINER       Material       Material       Sep 18, 2023       SYSTEM       \$1,290.24       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 26 on the current Payment Estimate.         14       Sep 18, 2023       SYSTEM       (\$1,290.24)       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 31 on the current Payment Estimate.									\$0.00							
0270         BEDDING MATERIAL FOR ROCK DITCH LINER         Material         Material         Sep 18, 2023         SYSTEM         \$1,290.24         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 26 on the current Payment Estimate.           14         Sep 18, 2023         SYSTEM         \$(\$1,290.24)         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment           15         Oct 2, 15         SYSTEM         \$1,290.24)         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 31 on the current Payment Estimate.				Material - Total												
MATERIAL FOR ROCK DITCH LINER       2023       2023       Estimate Item Adjustment (0010) due to user hargrr overridding Páyment Estimate Exception 26 on the current Payment Estimate.         14       Sep 18, 2023       SYSTEM       (\$1,290.24)         15       Oct 2, 2023       SYSTEM       \$1,290.24)         15       Oct 2, 2023       SYSTEM       \$1,290.24)         15       Oct 2, 2023       SYSTEM       \$1,290.24)																
14     Sep 18, 2023     SYSTEM (\$1,290.24)       15     Oct 2, 2023     SYSTEM \$1,290.24     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.       15     Oct 2, SYSTEM     SYSTEM (\$1,290.24)		0270	MATERIAL FOR ROCK DITCH	Material							2023			Estimate Item Adjustment (0010) due to user hargrr overridding Payment		
2023     Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 31 on the current Payment Estimate.       15     Oct 2,     SYSTEM     (\$1,290.24)						14			SYSTEM	(\$1,290.24)						
						15		SYSTEM	\$1,290.24	Estimate Item Adjustment (0011) due to user hargrr overridding Payment						
						15		SYSTEM	(\$1,290.24)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4I3288	0270	BEDDING MATERIAL FOR ROCK DITCH	Material		16	Oct 16, 2023	SYSTEM	\$1,290.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 29 on the current Payment Estimate.				
		LINER			16	Oct 16, 2023	SYSTEM	(\$1,290.24)					
					17	Nov 2, 2023	SYSTEM	\$1,290.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 27 on the current Payment Estimate.				
					17	Nov 2, 2023	SYSTEM	(\$1,290.24)					
					18	Nov 16, 2023	SYSTEM	\$1,290.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					18	Nov 16, 2023	SYSTEM	(\$1,290.24)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0270 -	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)					
					12	Aug 15, 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.				
					12	Aug 15, 2023	SYSTEM	(\$2,343.66)					
					13	Sep 1, 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 25 on the current Payment Estimate.				
					13	Sep 1, 2023	SYSTEM	(\$2,343.66)					
					14	Sep 18, 2023	SYSTEM	\$2,343.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 27 on the current Payment Estimate.				
							14	Sep 18, 2023	SYSTEM	(\$2,343.66)			
												15	Oct 2, 2023
					15	Oct 2, 2023	SYSTEM	(\$2,343.66)					
					16	Oct 16, 2023	SYSTEM	\$2,343.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 30 on the current Payment Estimate.				
					16	Oct 16, 2023	SYSTEM	(\$2,343.66)					
				- Total				\$0.00					
		м	Material - To	tal				\$0.00					
		Total						\$0.00					
	0380	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		14	Sep 18, 2023	SYSTEM	\$1,474.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 28 on the current Payment Estimate.				
		FT			14	Sep 18, 2023	SYSTEM	(\$1,474.79)					
					15	Oct 2, 2023	SYSTEM	\$1,474.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 33 on the current Payment Estimate.				
					15	Oct 2, 2023	SYSTEM	(\$1,474.79)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4I3288	0380	CURVED VANE GRATE AND FRAME(4 FT. X 2	Material		16	Oct 16, 2023	SYSTEM	\$1,474.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 31 on the current Payment Estimate.										
		FT			16	Oct 16, 2023	SYSTEM	(\$1,474.79)											
				- Total				\$0.00											
			Material - Tot	al				\$0.00											
	0380 -	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 - Tot	al				\$0.00											
	0560 -	Total						\$0.00											
	0580	6 IN. WHITE HIGH BUILD WATERBORNE	Material		15	Oct 2, 2023	SYSTEM	\$376.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 34 on the current Payment Estimate.										
		PAINT			15	Oct 2, 2023	SYSTEM	(\$376.99)											
					16	Oct 16, 2023	SYSTEM	\$376.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 32 on the current Payment Estimate.										
					16	Oct 16, 2023	SYSTEM	(\$376.99)											
								17	Nov 2, 2023	SYSTEM	\$376.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 28 on the current Payment Estimate.							
									17	Nov 2, 2023	SYSTEM	(\$376.99)							
					18	Nov 16, 2023	SYSTEM	\$471.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 23 on the current Payment Estimate.										
					18	Nov 16, 2023	SYSTEM	(\$471.28)											
				- Total				\$0.00											
			Material - Tot	al				\$0.00											
	0580 -	Total						\$0.00											
	0590	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material		15	Oct 2, 2023	SYSTEM	\$391.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 36 on the current Payment Estimate.
		FAINT			15	Oct 2, 2023	SYSTEM	(\$391.44)											
					16	Oct 16, 2023	SYSTEM	\$391.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 34 on the current Payment Estimate.										
				16	Oct 16, 2023	SYSTEM	(\$391.44)												
					17	Nov 2, 2023	SYSTEM	\$391.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 30 on the current Payment Estimate.										
					17	Nov 2, 2023	SYSTEM	(\$391.44)											
						18	Nov 16, 2023	SYSTEM	\$489.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 25 on the current Payment Estimate.									
					18	Nov 16, 2023	SYSTEM	(\$489.30)											



Nov 18, 2023

1412200 0500		Туре	Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4I3288 0590	6 IN. YELLOW HIGH BUILD	Material	- Total				\$0.00													
V	WATERBORNE PAINT	Material - Tota	al				\$0.00													
0590 - Tota	al						\$0.00													
0600 V	HIGH BUILD WATERBORNE	Material		15	Oct 2, 2023	SYSTEM	\$603.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 38 on the current Payment Estimate.												
	PAINT			15	Oct 2, 2023	SYSTEM	(\$603.94)													
				16	Oct 16, 2023	SYSTEM	\$603.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 36 on the current Payment Estimate.												
				16	Oct 16, 2023	SYSTEM	(\$603.94)													
				17	Nov 2, 2023	SYSTEM	\$603.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 32 on the current Payment Estimate.												
				17	Nov 2, 2023	SYSTEM	(\$603.94)													
				18	Nov 16, 2023	SYSTEM	\$755.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 27 on the current Payment Estimate.												
				18	Nov 16, 2023	SYSTEM	(\$755.14)													
			- Total				\$0.00													
		Material - Tota	al				\$0.00													
0600 - Tota	0600 - 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)													
			- Total				\$0.00													
		Material - Tota	al				\$0.00													
0640 - Tota	al						\$0.00													
0730	CONCRETE OP INLET 3 FT	Material		8	Jun 15, 2023	SYSTEM	\$7,546.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 27 on the current Payment Estimate.												
	X 3 FT			8	Jun 15, 2023	SYSTEM	(\$7,546.86)													
		9	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)													



Vision         Vision<	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
FOUNDER TO 2016         Second Se	,				Adjustment							
1/10         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2         1/2 <td>J4I3288</td> <td>0730</td> <td>CONCRETE DROP INLET 3 FT</td> <td>Material</td> <td></td> <td>12</td> <td></td> <td>SYSTEM</td> <td>\$7,546.86</td> <td>Estimate Item Adjustment (0010) due to user hargrr overridding Payment</td>	J4I3288	0730	CONCRETE DROP INLET 3 FT	Material		12		SYSTEM	\$7,546.86	Estimate Item Adjustment (0010) due to user hargrr overridding Payment		
Provide         Part of the second secon			X 3 F I			12		SYSTEM	(\$7,546.86)			
Virtual         Virtual <t< td=""><td></td><td></td><td></td><td></td><td></td><td>13</td><td></td><td>SYSTEM</td><td>\$7,546.86</td><td>Estimate Item Adjustment (0011) due to user hargrr overridding Payment</td></t<>						13		SYSTEM	\$7,546.86	Estimate Item Adjustment (0011) due to user hargrr overridding Payment		
Image: Problem         Problem         Problem         Problem         Provide Proprint Program         Provide Program           1         2022         SYSTEN         47.04.080         1000000000000000000000000000000000000						13		SYSTEM	(\$7,546.86)			
View         View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>14</td><td></td><td>SYSTEM</td><td>\$7,546.86</td><td>Estimate Item Adjustment (0013) due to user hargrr overridding Payment</td></th<>						14		SYSTEM	\$7,546.86	Estimate Item Adjustment (0013) due to user hargrr overridding Payment		
View         View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>14</td><td></td><td>SYSTEM</td><td>(\$7,546.86)</td><td></td></th<>						14		SYSTEM	(\$7,546.86)			
View         15         0:2         SYSTEM         (67.546.86)           10         0:1         0:2         SYSTEM         (67.546.86)           10         0:2         0:2         SYSTEM         (67.546.86)           Total         Total           Total         Second Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2"           Total         SYSTEM         SySTEM         SySTEM         SySTEM           Colspan="2">Colspan="2"         Colspan="2"         Colspan="2"           Colspan="2"         SySTEM						15		SYSTEM	\$7,546.86	Estimate Item Adjustment (0017) due to user hargrr overridding Payment		
Nome         Nome         Nome         System						15		SYSTEM	(\$7,546.86)			
Image: Note of the image: No						16	Oct 16,	SYSTEM	\$7,546.86	Estimate Item Adjustment (0017) due to user hargrr overridding Payment		
Internal - Total         50.00           0730 - Total         50.00           0740         PROP INCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONCRETE CONC						16		SYSTEM	(\$7,546.86)			
0730 - Total         Sep 1, CONCERTS DROP INLET 4 FT X 2 FT         Material F         Sep 1, 2023         SVSTEN SVSTEN         \$4,914.35 44,914.35         This adjustment (0f2) due to user hargrowendiding Payment Estimate Exception 36 on the current Payment Estimate.           13         Sep 1, 2023         SVSTEN         (\$4,914.35)         This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.           14         Sep 1, 2023         SVSTEN         \$4,914.35         This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.           14         Sep 1, 2023         SVSTEN         \$4,914.35         This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.           15         Ot 2, 2023         SVSTEN         \$4,914.35         This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.           16         Ot 2, 2023         SVSTEN         \$4,914.35         This adjustment offsets the original system-generated Material Payment Estimate Exception 90 on the current Payment Estimate.           750         SEEDING - COOL GRASSEN GRASSEN (GRASSEN         15         Ot 2, 2023         SVSTEN         \$3,072.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.           750					- Total				\$0.00			
0740         PREDAST DROP NLE ET X 2 FT         Material FX         13         Sep 1, 2023         SYSTEM         \$4,914.35         This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the ourrent Payment Estimate.           13         Sep 1, 2023         SYSTEM         \$4,914.35         This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the ourrent Payment Estimate.           14         Sep 18, 2023         SYSTEM         \$4,914.35         This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.           14         Sep 18, 2023         SYSTEM         \$4,914.35         This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.           15         Oct 2, 2023         SYSTEM         \$4,914.35         This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.           16         Oct 3, 2023         SYSTEM         \$4,914.35         This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.           16         Oct 16, 2023         SYSTEM         \$4,914.35         This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.           17         Ord 0         SEEDING - COCL SEASON         SYSTEM <td></td> <td></td> <td></td> <td>Material - To</td> <td>tal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - To	tal				\$0.00			
CONCRETE DROP FULLET 4 FT X 2 FT         Sep 1.         SYSTEM         (64,914.35)           13         Sep 1.         SYSTEM         (64,914.35)           14         Sep 18.         SYSTEM         (64,914.35)           15         Oct 2.         SYSTEM         (64,914.35)           16         Oct 3.         SYSTEM         (64,914.35)           16         Oct 1.         SYSTEM         S4.914.35         Estimate Lenc Adjustment Offsets the original system-generated Material Payment Estimate           16         Oct 1.6         SYSTEM         S4.914.35         Estimate Lenc Adjustment Offsets the original system-generated Material Payment Estimate           170         Note         SYSTEM         S4.914.35         Estinate Exception 50 on the current Payment Estimate		0730 -	Total						\$0.00			
<ul> <li></li></ul>		0740	CONCRETE DROP INLET 4 FT	Material		13		SYSTEM	\$4,914.35	Estimate Item Adjustment (0012) due to user hargrr overridding Payment		
Origonal Security of the current Payment Estimate         Estimate Item Adjustment (0014) due to user harger overridding Payment Estimate           14         Sep 18,         SYSTEM         (S4,914.35)           15         Oct 2,         SYSTEM         S4,914.35           16         Oct 2,         SYSTEM         (S4,914.35)           16         Oct 2,         SYSTEM         (S4,914.35)           16         Oct 2,         SYSTEM         (S4,914.35)           16         Oct 3,         SYSTEM         (S4,914.35)           16         Oct 1,         SYSTEM         (S4,914.35)           16         Oct 1,         SYSTEM         (S4,914.35)           17         Oct 1,         SYSTEM         (S4,914.35)           18         Oct 1,         SYSTEM         (S4,914.35)           19         Oct 1,         SYSTEM         (S4,914.35)           10         Oct 1,         SYSTEM         (S4,914.35)           10         Oct 1,         SYSTEM         S4,914.35			X 2 F I			13		SYSTEM	(\$4,914.35)			
View         View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>14</td><td></td><td>SYSTEM</td><td>\$4,914.35</td><td>Estimate Item Adjustment (0014) due to user hargrr overridding Payment</td></th<>						14		SYSTEM	\$4,914.35	Estimate Item Adjustment (0014) due to user hargrr overridding Payment		
Vertice     15     Oct 2, 2023     SYSTEM     (\$4,914.35)       16     Oct 16, 2023     SYSTEM     (\$4,914.35)       17     Vertex     \$0.00       18     Oct 16, 2023     SYSTEM     (\$4,914.35)       19     Vertex     \$0.00       10     Oct 16, 0Ct 16, 2023     SYSTEM     (\$4,914.35)       10     Oct 16, 0Ct 16, 2023     SYSTEM     (\$4,914.35)       10     Oct 16, 0Ct 16, 2023     SYSTEM     (\$4,914.35)       11     Oct 16, 2023     SYSTEM     S3.072.00       11     Oct 2, 2023     SYSTEM     S3.072.00       11     Oct 16, 2023     SYSTEM     (\$3.072.00       11     Oct 16, 2023     SYSTEM     S3.072.00       11     Oct 16, 2						14		SYSTEM	(\$4,914.35)			
10     2023     2023     2011     2023     2011     2023     2011     2023     2011     2023     2011     2023     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     2011     20111     2011     2011     2011						15		SYSTEM	\$4,914.35	Estimate Item Adjustment (0018) due to user hargrr overridding Payment		
Image: Constraint of the second se								15		SYSTEM	(\$4,914.35)	
Image: Constraint of the second se								16		SYSTEM	\$4,914.35	Estimate Item Adjustment (0018) due to user hargrr overridding Payment
Material - Total       \$0.00         0740 - Total         0790       SEEDING - COOL SEASON GRASSES       Material - Total       0ct 2, 2023       SYSTEM       \$3,072.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargr overridding Payment         0790       SEEDING - COOL SEASON GRASSES       Material - Total       15       Oct 2, 2023       SYSTEM       \$3,072.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate.         16       Oct 16, 2023       SYSTEM       \$3,072.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargr overridding Payment Estimate Exception 50 on the current Payment Estimate.         17       Nov 2, 2023       SYSTEM       \$3,072.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargr overridding Payment Estimate Exception 43 on the current Payment Estimate.						16		SYSTEM	(\$4,914.35)			
O740 - Total         S0.00           0790         SEEDING - COOL SEASON GRASSES         Material SEASON GRASSES         Material         15         Oct 2, 2023         SYSTEM         \$3,072.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargr overridding Payment           15         Oct 2, 2023         SYSTEM         (\$3,072.00)         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargr overridding Payment           16         Oct 16, 2023         SYSTEM         \$3,072.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargr overridding Payment           16         Oct 16, 2023         SYSTEM         \$3,072.00         This adjustment offsets the original system-generated Material Payment           17         Nov 2, 2023         SYSTEM         \$3,072.00         This adjustment offsets the original system-generated Material Payment					- Total				\$0.00			
0790         SEEDING - COOL SEASON GRASSES         Material         15         Oct 2, 2023         SYSTEM         \$3,072.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargrr overridding Payment           15         Oct 2, 2023         SYSTEM         \$3,072.00         This adjustment offsets the original system-generated Material Payment           16         Oct 16, 2023         SYSTEM         \$3,072.00         This adjustment offsets the original system-generated Material Payment           16         Oct 16, 2023         SYSTEM         \$3,072.00         This adjustment offsets the original system-generated Material Payment           16         Oct 16, 2023         SYSTEM         \$3,072.00         This adjustment offsets the original system-generated Material Payment           17         Nov 2, 2023         SYSTEM         \$3,072.00         This adjustment offsets the original system-generated Material Payment           17         Nov 2, 2023         SYSTEM         \$3,072.00         This adjustment (0014) due to user hargrr overridding Payment           17         Nov 2,         SYSTEM         \$3,072.00         This adjustment (014) due to user hargrr overridding Payment				Material - To	tal				\$0.00			
SEASON GRASSES       SEASON GRASSES       2023       2023       Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Exception 51 on the current Payment Estimate.         15       Oct 2, 2023       SYSTEM       (\$3,072.00)         16       Oct 16, 2023       SYSTEM       \$3,072.00         16       Oct 16, 2023       SYSTEM       (\$3,072.00)         16       Oct 16, 2023       SYSTEM       (\$3,072.00)         17       Nov 2, 2023       SYSTEM       \$3,072.00		0740 -	Total						\$0.00			
2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       2023       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargrr overridding Payment         16       2023       SYSTEM       (\$3,072.00)       This adjustment offsets the original system-generated Material Payment         16       2023       SYSTEM       (\$3,072.00)       2023       2023         17       Nov 2,       SYSTEM       \$3,072.00)       This adjustment offsets the original system-generated Material Payment         17       Nov 2,       SYSTEM       \$3,072.00)       This adjustment offsets the original system-generated Material Payment         17       Nov 2,       SYSTEM       \$3,072.00)       This adjustment (014) due to user hargrr overridding Payment         17       Nov 2,       SYSTEM       \$3,072.00)       This adjustment (014) due to user hargrr overridding Payment         17       Nov 2,       SYSTEM       \$3,072.00)       This adjustment for the current Payment Estimate.		0790	SEASON	Material		15		SYSTEM	\$3,072.00	Estimate Item Adjustment (0019) due to user hargrr overridding Payment		
2023     2023     Estimate Item Adjustment (0019) due to user hargrr overridding Páyment Estimate Exception 50 on the current Payment Estimate.       16     Oct 16, 2023     SYSTEM     (\$3,072.00)       17     Nov 2, 2023     SYSTEM     \$3,072.00       17     Nov 2, SYSTEM     \$3,072.00       17     Nov 2, SYSTEM     \$3,072.00				1	15		SYSTEM	(\$3,072.00)				
2023     2023       17     Nov 2, 2023       18     19						16		SYSTEM	\$3,072.00	Estimate Item Adjustment (0019) due to user hargrr overridding Payment		
2023     Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 43 on the current Payment Estimate.       17     Nov 2,     SYSTEM     (\$3,072.00)						16		SYSTEM	(\$3,072.00)			
							17		SYSTEM	\$3,072.00	Estimate Item Adjustment (0014) due to user hargrr overridding Payment	
						17		SYSTEM	(\$3,072.00)			



Contract ID: 221216-C02

Marka         Product         Marka         Two or set in the set of th	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
GRASSES         Grad         Control         Estimate Levels in 36 on the outline if Payment Estimate.         *           7788 - Total         -         5000         -         -         5000         -         -         5000         -         -         5000         -         -         5000         -         -         5000         -         -         5000         -         -         5000         -         -         5000         -         -         5000         -         -         5000         -         -         5000         -         -         5000         -         -         5000         -         -         5000         -         -         5000         -         -         -         -         -         -         -         5000         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -	J4I3288	0790		Material	Туре	18		SYSTEM	\$3,916.80				
Image: Control         Control         Control           CODE         Total         Figure 3         Figure 3         Figure 3           CODE         Code         Total         Figure 3         Figure 3         Figure 3           CODE         Code         Code         Figure 3									(A.A. C. )				
Varial - Total         Varial - Total         Varial - Total         Varial - Total           0F0         ALTERNATE         Material         7         Jan 2,         SYSTEM         SS88.4.0         This adjustment offents the original system-generated Material Payment Entrate Enclosule Total - Total - Total           0F0         ALTERNATE         Material         7         Jan 2,         SYSTEM         SS88.4.0         This adjustment offents the original system-generated Material Payment Entrate Enclosule Total - Total         Jan 3,         SYSTEM         SS88.4.0         This adjustment offents the original system-generated Material Payment Entrate Enclosule Total - Total           0         Jan 3,         SYSTEM         SS88.4.0         This adjustment offents the original system-generated Material Payment Entrate Enclosule Total - Total         Jan 3,         SYSTEM         SS88.4.0         This adjustment offents the original system-generated Material Payment Entrate Enclosule Total - Total           0         Jan 3,         SYSTEM         SS88.4.0         This adjustment offents the original system-generated Material Payment Entrate Enclosule Total - Total         Jan 3,         SYSTEM         SS88.4.0         This adjustment offents the original system-generated Material Payment Entrate Enclosule Total - Total           0         Jan 2, 2, 3         SYSTEM         SS80.00         This adjustment offents the original system-generated Material Payment Entrate         SS88.4.0						18		SYSTEM	(,				
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Interpretation         Interpr	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks										
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<ul> <li> <ul> <li> <ul> <li></li></ul></li></ul></li></ul>		0870	TYPE C BERM	Material		13		SYSTEM	\$4,697.37	Estimate Item Adjustment (0014) due to user hargrr overridding Payment										
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<ul> <li> <ul> <li></li></ul></li></ul>						15		SYSTEM	\$4,697.37	Estimate Item Adjustment (0021) due to user hargrr overridding Payment										
<ul> <li>In the security of the security o</li></ul>						15		SYSTEM	(\$4,697.37)											
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0800     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     1000     10000     1000     1000     1000																17		SYSTEM	\$4,697.37	Estimate Item Adjustment (0016) due to user hargrr overridding Payment
<ul> <li></li></ul>						17		SYSTEM	(\$4,697.37)											
OBSO     TYPE 1 TURF MAT     Material     15     Oct 2, 2023     SYSTEM     \$4,070.52     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Item Adjustment (0022						18		SYSTEM	\$4,697.37	Estimate Item Adjustment (0014) due to user hargrr overridding Payment										
Material - Total       \$0.00         0870 - Total       \$0.00         0880       TYPE 1 TURF REINFORCEMENT MAT       Material         15       Oct 2, 2023       SYSTEM       \$4,070.52       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate         15       Oct 2, 2023       SYSTEM       \$4,070.52       This adjustment offsets the original system-generated Material Payment Estimate         16       Oct 16, 2023       SYSTEM       \$4,070.52       This adjustment offsets the original system-generated Material Payment Estimate         16       Oct 16, 2023       SYSTEM       \$4,070.52       This adjustment offsets the original system-generated Material Payment Estimate         16       Oct 16, 2023       SYSTEM       \$4,070.52       This adjustment offsets the original system-generated Material Payment Estimate.         16       Oct 16, 2023       SYSTEM       \$4,070.52       This adjustment (0022) due to user hargrr overridding Payment Estimate.         16       Oct 16, 2023       SYSTEM       \$4,070.52       This adjustment (0022) due to user hargrr overridding Payment Estimate.						18		SYSTEM	(\$4,697.37)											
0870 - Total       \$0.00         0880       TYPE 1 TURF REINFORCEMENT MAT       Material A       15       Oct 2, 2023       SYSTEM       \$4,070.52       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Exception 56 on the current Payment Estimate.         15       Oct 2, 2023       SYSTEM       \$4,070.52       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment									\$0.00											
0880       TYPE 1 TURF REINFORCEMENT MAT       Material       Material       15       Oct 2, 2023       SYSTEM       \$4,070.52       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment         0880       MAT       15       Oct 2, 2023       SYSTEM       \$4,070.52       This adjustment offsets the original system-generated Material Payment         15       Oct 2, 2023       SYSTEM       (\$4,070.52)       This adjustment offsets the original system-generated Material Payment         16       Oct 16, 2023       SYSTEM       \$4,070.52       This adjustment offsets the original system-generated Material Payment         16       Oct 16,       SYSTEM       \$4,070.52       This adjustment offsets the original system-generated Material Payment         16       Oct 16,       SYSTEM       \$4,070.52       This adjustment (0022) due to user hargrr overridding Payment         16       Oct 16,       SYSTEM       \$4,070.52       This adjustment (0022) due to user hargrr overridding Payment         16       Oct 16,       SYSTEM       \$4,070.52       This adjustment offsets the original system-generated Material Payment				Material - To	tal															
REINFORCEMENT MAT       2023       2023       2023       Estimate Item Adjustment (0022) due to user hargrr overridding Páyment Estimate Exception 56 on the current Payment Estimate.         15       0ct 2, 2023       SYSTEM       (\$4,070.52)         16       0ct 16, 2023       SYSTEM       \$4,070.52)         16       Oct 16, 2023       SYSTEM       (\$4,070.52)         16       Oct 16, 2023       SYSTEM       \$4,070.52)         16       Oct 16, 2023       SYSTEM       \$4,070.52)																				
2023     2023     2023       16     Oct 16, 2023     SYSTEM     \$4,070.52     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Exception 55 on the current Payment Estimate.       16     Oct 16,     SYSTEM     (\$4,070.52)			REINFORCEMENT	Material			2023			Estimate Item Adjustment (0022) due to user hargrr overridding Payment										
2023     Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Exception 55 on the current Payment Estimate.       16     Oct 16,     SYSTEM     (\$4,070.52)						15		SYSTEM	(\$4,070.52)											
						16		SYSTEM	\$4,070.52	Estimate Item Adjustment (0022) due to user hargrr overridding Payment										
2023						16	Oct 16, 2023	SYSTEM	(\$4,070.52)											



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3288	0880	TYPE 1 TURF	Material	- Total				\$0.00	
		REINFORCEMENT MAT	Material - Tot	tal				\$0.00	
	0880 -	Total						\$0.00	
	0900	MGS GUARDRAIL	Construction Stockpile		15	Oct 2, 2023	SYSTEM	(\$6,185.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,185.25)	
			Construction	n Stockpile - 1	Total			(\$6,185.25)	
			Construction Stockpile STMI		5	May 2, 2023	SYSTEM	\$8,247.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$8,247.00	
			Construction	n Stockpile S <sup>-</sup>	TMI - Total			\$8,247.00	
			Material		15	Oct 2, 2023	SYSTEM	\$15,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hargrr overridding Payment Estimate Exception 27 on the current Payment Estimate.
					15	Oct 2, 2023	SYSTEM	(\$15,750.00)	
					16	Oct 16, 2023	SYSTEM	\$15,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hargrr overridding Payment Estimate Exception 27 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	(\$15,750.00)	
					17	Nov 2, 2023	SYSTEM	\$15,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 25 on the current Payment Estimate.
					17	Nov 2, 2023	SYSTEM	(\$15,750.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0900 -	Total						\$2,061.75	
	0910	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		15	Oct 2, 2023	SYSTEM	(\$4,610.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,610.00)	
				n Stockpile - 1				(\$4,610.00)	
			Construction Stockpile STMI	- Total	8	Jun 15, 2023	SYSTEM	\$11,525.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction						
	0040	Total	Construction	n Stockpile S	rwi - Tota			\$11,525.00	
	0910 - 0920	Total MGS END ANCHOR	Construction Stockpile		15	Oct 2, 2023	SYSTEM	\$6,915.00 (\$840.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$840.00)	
			Construction	1 Stockpile - 1	Total			(\$840.00)	
			Construction Stockpile		5	May 2, 2023	SYSTEM	\$840.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$840.00	
			Construction	n Stockpile S <sup>-</sup>	TMI - Total			\$840.00	
	0920 -	Total						\$0.00	
	0930	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		15	Oct 2, 2023	SYSTEM	(\$1,925.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				(\$1,925.00)	
			Construction	n Stockpile - T	Total			(\$1,925.00)	
			Construction Stockpile STMI		5	May 2, 2023	SYSTEM	\$7,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,700.00	
			Construction	n Stockpile S	TMI - Total			\$7,700.00	
	0930 -							\$5,775.00	
	0940	ANCHOR ASSEMBLY,	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3288	0940	GUARD CABLE 3-	Material						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)	
					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.
					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)	
					12	Aug 15, 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.
					12	Aug 15, 2023	SYSTEM	(\$7,500.00)	
					13	Sep 1, 2023	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 24 on the current Payment Estimate.
					13	Sep 1, 2023	SYSTEM	(\$7,500.00)	
					14	Sep 18, 2023	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 24 on the current Payment Estimate.
					14	Sep 18, 2023	SYSTEM	(\$7,500.00)	
					15	Oct 2, 2023	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hargrr overridding Payment Estimate Exception 29 on the current Payment Estimate.
					15	Oct 2,	SYSTEM	(\$7,500.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
MISSOO	0040			Туре		2022			
J4I3288	0940		Material	- Total		2023		\$0.00	
			Material - To					\$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)	
					12	Aug 15, 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.
					12	Aug 15, 2023	SYSTEM	(\$24,624.00)	
					13	Sep 1, 2023	SYSTEM	\$49,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Sep 1, 2023	SYSTEM	(\$49,248.00)	
					14	Sep 18, 2023	SYSTEM	\$49,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Sep 18, 2023	SYSTEM	(\$49,248.00)	
					15	Oct 2, 2023	SYSTEM	\$103,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hargrr overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Oct 2, 2023	SYSTEM	(\$103,680.00)	
					16	Oct 16, 2023	SYSTEM	\$103,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hargrr overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	(\$103,680.00)	
					17	Nov 2, 2023	SYSTEM	\$103,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Nov 2, 2023	SYSTEM	(\$103,680.00)	
					18	Nov 16, 2023	SYSTEM	\$155,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Nov 16, 2023	SYSTEM	(\$155,520.00)	
				- 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.



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1150	DRILLED SHAFTS	Material	Туре	3	Apr 3,	SYSTEM	(\$58,588.92)	
	(3 FT. 6 IN. DIA.)			4	2023 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
				4	Apr 17, 2023	SYSTEM	(\$58,588.92)	Estimate Exception 4 on the current Payment Estimate.
				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)	Estimate Exception 4 on the current rayment Estimate.
				12	Aug 15, 2023	SYSTEM	\$122,811.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 26 on the current Payment Estimate.
				12	Aug 15, 2023	SYSTEM	(\$122,811.39)	
				13	Sep 1, 2023	SYSTEM	\$122,811.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 26 on the current Payment Estimate.
				13	Sep 1, 2023	SYSTEM	(\$122,811.39)	
				14	Sep 18, 2023	SYSTEM	\$122,811.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Exception 29 on the current Payment Estimate.
				14	Sep 18, 2023	SYSTEM	(\$122,811.39)	
				15	Oct 2, 2023	SYSTEM	\$122,811.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hargrr overridding Paymen Estimate Exception 40 on the current Payment Estimate.
				15	Oct 2, 2023	SYSTEM	(\$122,811.39)	
				16	Oct 16, 2023	SYSTEM	\$171,259.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hargrr overridding Payment Estimate Exception 38 on the current Payment Estimate.
				16	Oct 16, 2023	SYSTEM	(\$171,259.92)	
				17	Nov 2, 2023	SYSTEM	\$171,259.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargrr overridding Paymen Estimate Exception 34 on the current Payment Estimate.
				17	Nov 2, 2023	SYSTEM	(\$171,259.92)	
				18	Nov 16, 2023	SYSTEM	\$171,259.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Paymen Estimate Exception 29 on the current Payment Estimate.
				18	Nov 16, 2023	SYSTEM	(\$171,259.92)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
	- Total						\$0.00	
1200	GALVANIZED STRUCTURAL STEEL PILES (14 IN	Material		4	Apr 17, 2023	SYSTEM	\$48,961.77	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.
				4	Apr 17, 2023	SYSTEM	(\$48,961.77)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
1200	- Total			4	Apr 17,		\$0.00	
1230	PILE POINT	Material				SYSTEM	\$1,159.92	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4I3288	1230	PILE POINT REINFORCEMENT	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	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)					
										12	Aug 15, 2023	SYSTEM	\$135,058.75	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.	
					12	Aug 15, 2023	SYSTEM	(\$135,058.75)							
					13	Sep 1, 2023	SYSTEM	\$167,632.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Exception 28 on the current Payment Estimate.						
				13	Sep 1, 2023	SYSTEM	(\$167,632.50)								
												14	Sep 18, 2023	SYSTEM	\$167,632.50
					14	Sep 18, 2023	SYSTEM	(\$167,632.50)							
					15	Oct 2, 2023	SYSTEM	\$167,632.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hargrr overridding Payment Estimate Exception 42 on the current Payment Estimate.						
					1	15	Oct 2, 2023	SYSTEM	(\$167,632.50)						
					16	Oct 16, 2023	SYSTEM	\$241,277.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hargrr overridding Payment						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4I3288	1240	CLASS B-1 CONCRETE	Material						Estimate Exception 40 on the current Payment Estimate.								
		(SUBSTR)			16	Oct 16, 2023	SYSTEM	(\$241,277.50)									
					17	Nov 2, 2023	SYSTEM	\$241,277.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hargrr overridding Payment Estimate Exception 36 on the current Payment Estimate.								
					17	Nov 2, 2023	SYSTEM	(\$241,277.50)									
					18	Nov 16, 2023	SYSTEM	\$241,277.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 31 on the current Payment Estimate.								
					18	Nov 16, 2023	SYSTEM	(\$241,277.50)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	1240 -	Total						\$0.00									
	1260	SLAB ON CONCRETE NU- GIRDER	Material		6	May 16, 2023	SYSTEM	\$135,686.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargr overridding Payment Estimate Exception 7 on the current Payment Estimate.								
					6	May 16, 2023	SYSTEM	(\$135,686.18)									
													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.
					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)					
							12	Aug 15, 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 29 on the current Payment Estimate.						
					12	Aug 15, 2023	SYSTEM	(\$246,722.02)									
					13	Sep 1, 2023	SYSTEM	\$400,554.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Exception 30 on the current Payment Estimate.								
					13	Sep 1, 2023	SYSTEM	(\$400,554.68)									
									1	14	Sep 18, 2023	SYSTEM	\$526,507.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hargrr overridding Payment Estimate Exception 33 on the current Payment Estimate.			
					14	Sep 18, 2023	SYSTEM	(\$526,507.74)									
			1	15	Oct 2, 2023	SYSTEM	\$526,507.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hargrr overridding Payment Estimate Exception 44 on the current Payment Estimate.									
					15	Oct 2, 2023	SYSTEM	(\$526,507.74)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J413288	1260	SLAB ON CONCRETE NU- GIRDER	Material		16	Oct 16, 2023	SYSTEM	\$526,507.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hargrr overridding Payment Estimate Exception 43 on the current Payment Estimate.		
					16	Oct 16, 2023	SYSTEM	(\$526,507.74)			
					17	Nov 2, 2023	SYSTEM	\$792,518.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hargrr overridding Payment Estimate Exception 38 on the current Payment Estimate.		
					17	Nov 2, 2023	SYSTEM	(\$792,518.64)			
					18	Nov 16, 2023	SYSTEM	\$806,281.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Exception 33 on the current Payment Estimate.		
					18	Nov 16, 2023	SYSTEM	(\$806,281.10)			
				- Total				\$0.00			
			Material - Total					\$0.00			
	1260 -	Total					\$0.00				
	1280		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)			
					12	Aug 15, 2023	SYSTEM	\$568.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 33 on the current Payment Estimate.		
					12	Aug 15, 2023	SYSTEM	(\$568.51)			
					13	Sep 1, 2023	SYSTEM	\$568.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hargrr overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					13	Sep 1, 2023	SYSTEM	(\$568.51)			
					14	Sep 18, 2023	SYSTEM	\$568.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Exception 37 on the current Payment Estimate.		
					14	Sep 18, 2023	SYSTEM	(\$568.51)			
					15	Oct 2, 2023	SYSTEM	\$4,890.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hargrr overridding Payment Estimate Exception 48 on the current Payment Estimate.		
					15	Oct 2, 2023	SYSTEM	(\$4,890.40)			
					16	Oct 16, 2023	SYSTEM	\$4,890.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hargrr overridding Payment Estimate Exception 47 on the current Payment Estimate.		
					16	Oct 16, 2023	SYSTEM	(\$4,890.40)			
						17	17	Nov 2, 2023	SYSTEM	\$4,890.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Exception 42 on the current Payment Estimate.
					17	17	Nov 2, 2023	SYSTEM	(\$4,890.40)		
					18	Nov 16, 2023	SYSTEM	\$4,890.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Exception 37 on the current Payment Estimate.		
					18	Nov 16, 2023	SYSTEM	(\$4,890.40)			
				- Total				\$0.00			
			Material - To					\$0.00			
	1280 -	Total						\$0.00			
	1290	NU 35, PRESTRESSED	Construction Stockpile		16	Oct 16, 2023	SYSTEM	(\$172,716.96)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		CONC NU- GIRDER		- Total				(\$172,716.96)			
			Construction	Stockpile - 1	Fotal			(\$172,716.96)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3288	1290	NU 35, PRESTRESSED CONC NU- GIRDER	Construction Stockpile STMI		13	Sep 1, 2023	SYSTEM	\$172,716.96	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 TIMI	- Total				\$172,716.96	
			Construction	Stockpile S	MI - Total			\$172,716.96	
			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.
					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)	
					8	Jun 15, 2023	SYSTEM	\$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.
					8	Jun 15, 2023	SYSTEM	(\$247,578.24)	
					9	Jun 30, 2023	SYSTEM	\$247,578.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Jun 30, 2023	SYSTEM	(\$247,578.24)	
			- Total					\$0.00	
			Material - Total					\$0.00	
	1290 -	Total	1					\$0.00	
	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		SYSTEM	\$12,754.28 (\$12,754.28)	Estimate Item Adjustment (0008) due to user hargrr overridding Payment
					4	2023 Apr 17,			Estimate Item Adjustment (0008) due to user hargrr overridding Payment
						2023 Apr 17, 2023 May 2,	SYSTEM	(\$12,754.28)	Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	2023 Apr 17, 2023 May 2, 2023 May 2,	SYSTEM SYSTEM	(\$12,754.28) \$12,754.28	Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16,	SYSTEM SYSTEM SYSTEM	(\$12,754.28) \$12,754.28 (\$12,754.28)	Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment
				- Total	5 5 6	2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,754.28) \$12,754.28 (\$12,754.28) \$12,754.28 (\$12,754.28) (\$12,754.28) \$0.00	Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment
			Material - To		5 5 6	2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,754.28) \$12,754.28 (\$12,754.28) \$12,754.28 (\$12,754.28) (\$12,754.28) \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment
	1305 -	Total	Material - To		5 5 6	2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,754.28) \$12,754.28 (\$12,754.28) \$12,754.28 (\$12,754.28) (\$12,754.28) \$0.00	Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. 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.
	<mark>1305</mark> - 1315	Total REINFORCING STEEL (EPOXY COATED)	Material - To Material		5 5 6 6 3	2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,754.28) \$12,754.28 (\$12,754.28) \$12,754.28 (\$12,754.28) (\$12,754.28) \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment
		REINFORCING STEEL (EPOXY			5 5 6 6	2023 Apr 17, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,754.28) \$12,754.28 (\$12,754.28) \$12,754.28 (\$12,754.28) (\$12,754.28) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
		REINFORCING STEEL (EPOXY			5 5 6 6 3	2023 Apr 17, 2023 May 2, 2023 May 16, 2023 May 16, 2023 May 16, 2023 May 16, 2023 Apr 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,754.28) \$12,754.28 (\$12,754.28) \$12,754.28 (\$12,754.28) (\$12,754.28) \$0.00 \$0.00 \$0.00 \$2,541.60	Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. 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.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
288	1315	REINFORCING STEEL (EPOXY COATED)	Material		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 - Total					\$0.00	
	1315 -	Total						\$0.00	
	1340	VERTICAL DRAIN AT END BENTS	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 Estimate Exception 20 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$3,905.37)	
				- Total				\$0.00	
			Material - To						
			Material - 10					\$0.00	
	1340 -							\$0.00	
	<b>1340 -</b> 1350	Total PLAIN NEOPRENE BEARING PAD	Material		5	May 2, 2023	SYSTEM		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.
		PLAIN NEOPRENE			5		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0011) due to user hargrr overridding Payment
		PLAIN NEOPRENE		(2)		2023 May 2,		<b>\$0.00</b> \$1,205.60	Estimate Item Adjustment (0011) due to user hargrr overridding Payment
		PLAIN NEOPRENE			5	2023 May 2, 2023 May 16,	SYSTEM SYSTEM	\$0.00 \$1,205.60 (\$1,205.60)	Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment
		PLAIN NEOPRENE	Material	- Total	5	2023 May 2, 2023 May 16, 2023 May 16,	SYSTEM SYSTEM	\$0.00 \$1,205.60 (\$1,205.60) \$1,205.60 (\$1,205.60) \$0.00	Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment
	1350	PLAIN NEOPRENE BEARING PAD		- Total	5	2023 May 2, 2023 May 16, 2023 May 16,	SYSTEM SYSTEM	\$0.00 \$1,205.60 (\$1,205.60) \$1,205.60 (\$1,205.60) \$0.00 \$0.00	Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment
	1350 1350 -	PLAIN NEOPRENE BEARING PAD	Material Material - To	- Total	5 6 6	2023 May 2, 2023 May 16, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,205.60 (\$1,205.60) \$1,205.60 (\$1,205.60) (\$1,205.60) \$0.00 \$0.00	Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate. 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.
	1350	PLAIN NEOPRENE BEARING PAD	Material	- Total	5 6 5 5	2023 May 2, 2023 May 16, 2023 May 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,205.60 (\$1,205.60) \$1,205.60 (\$1,205.60) \$0.00 \$0.00 \$2,472.96	Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment
	1350 1350 -	PLAIN NEOPRENE BEARING PAD	Material Material - To	- Total	5 6 6	2023 May 2, 2023 May 16, 2023 May 16, 2023 May 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,205.60 (\$1,205.60) \$1,205.60 (\$1,205.60) (\$1,205.60) \$0.00 \$0.00	Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate. 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.
	1350 1350 -	PLAIN NEOPRENE BEARING PAD	Material Material - To	- Total	5 6 5 5	2023 May 2, 2023 May 16, 2023 May 16, 2023 May 2, 2023 May 2, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,205.60 (\$1,205.60) \$1,205.60 (\$1,205.60) \$0.00 \$0.00 \$2,472.96	Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate. 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.
	1350 1350 -	PLAIN NEOPRENE BEARING PAD	Material Material - To	- Total	5 6 6 5 5	2023 May 2, 2023 May 16, 2023 May 16, 2023 May 2, 2023 May 2, 2023 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,205.60 (\$1,205.60) \$1,205.60 (\$1,205.60) \$0.00 \$0.00 \$0.00 \$2,472.96 (\$2,472.96)	Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.
	1350 1350 -	PLAIN NEOPRENE BEARING PAD	Material Material - To	- Total	5 6 5 5 6	2023 May 2, 2023 May 16, 2023 May 16, 2023 May 2, 2023 May 2, 2023 May 2, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,205.60 (\$1,205.60) \$1,205.60 (\$1,205.60) \$0.00 \$0.00 \$0.00 \$2,472.96 (\$2,472.96 (\$2,472.96	Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.
	1350 1350 -	PLAIN NEOPRENE BEARING PAD	Material Material - To	- Total tal	5 6 5 5 6	2023 May 2, 2023 May 16, 2023 May 16, 2023 May 2, 2023 May 2, 2023 May 2, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,205.60 (\$1,205.60) \$1,205.60 (\$1,205.60) \$0.00 \$0.00 \$0.00 \$2,472.96 (\$2,472.96) \$2,472.96 (\$2,472.96)	Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.
	1350 1350 -	PLAIN NEOPRENE BEARING PAD	Material Material - To Material	- Total tal	5 6 5 5 6	2023 May 2, 2023 May 16, 2023 May 16, 2023 May 2, 2023 May 2, 2023 May 2, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,205.60 (\$1,205.60) \$1,205.60 (\$1,205.60) \$0.00 \$0.00 \$0.00 \$2,472.96 (\$2,472.96) \$2,472.96 (\$2,472.96) \$2,472.96	Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Overall - Total								\$14,424.39	



There are no contract adjustments to display for this contract.