

| 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 \$305,415.76 | \$14,424.39 \$5,583,370.30 | \$14,424.39 \$5,888,786.06 |
| | 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)

oter rad / An tenns / An Estimates (including units Estimate) lote: 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 | 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 | | | | | | | |
| | | 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) | | | | | | | |
| | | | | | | 15 | | SYSTEM | \$2,238.08 | Estimate Item Adjustment (0010) due to user hargrr overridding Payment | | | | | | |
| | | | | | | | | | | | | 15 | | SYSTEM | (\$2,238.08) | |
| | | | | | | 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) | | | | | | | |
| | | | | | | | | | 17 | | SYSTEM | \$2,238.08 | Estimate Item Adjustment (0009) due to user hargrr overridding Payment | | | |
| | | | | | | 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 <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" 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 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 | | | |
| | | 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 20111 2011 2011 2011 | | | | | | 15 | | SYSTEM | \$4,914.35 | Estimate Item Adjustment (0018) due to user hargrr overridding Payment | | |
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Contract ID: 221216-C02

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| Interpretation Interpr | Project | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks | | | | | | | | | | |
|--|---------|--------|---------------|---------------|--------------------|--------|-----------------|---------|--------------|--|--|--|--|--|--|----|--|--------|------------|--|
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| Image: Normal State Sta | | | | | | 13 | | SYSTEM | (\$4,697.37) | | | | | | | | | | | |
| | | | | | | 14 | | SYSTEM | \$4,697.37 | Estimate Item Adjustment (0016) due to user hargrr overridding Payment | | | | | | | | | | |
| | | | | | | 14 | | SYSTEM | (\$4,697.37) | | | | | | | | | | | |
| | | | | | | 15 | | SYSTEM | \$4,697.37 | Estimate Item Adjustment (0021) due to user hargrr overridding Payment | | | | | | | | | | |
| In the security of the security o | | | | | | 15 | | SYSTEM | (\$4,697.37) | | | | | | | | | | | |
| | | | | | | 16 | | SYSTEM | \$4,697.37 | Estimate Item Adjustment (0021) due to user hargrr overridding Payment | | | | | | | | | | |
| 0870 - Total 2023 SYSTEM (\$4,697.37) 0870 - Total - Total \$50.00 0870 - Total - Total \$50.00 0870 - Total \$50.00 0880 REINFORCEMENT MATERIAL TOTAL \$50.00 15 \$2023 \$YSTEM \$4,070.52 16 \$YSTEM \$4,070.52 This adjustment offsets the original system-generated Material Payment Estimate 16 \$YSTEM \$4,070.52 This adjustment offsets the original system-generated Material Payment Estimate | | | | | | 16 | | SYSTEM | (\$4,697.37) | | | | | | | | | | | |
| 0800 10000 1000 1000 1000 | | | | | | | | | | | | | | | | 17 | | SYSTEM | \$4,697.37 | Estimate Item Adjustment (0016) due to user hargrr overridding Payment |
| | | | | | | 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) | | | | | | | | | | | |



Nov 18, 2023

| 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 ⁻ | 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 ⁻ | 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 |



Nov 18, 2023

| 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 | |
| | 1340 - 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, | | \$0.00 \$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.