Pay Estimate Created Date: December 18, 2023

Progress Estimate Number **20**	**Contract ID** 221216-C02 **Prime Contractor** Clarkson Construction Company	**Pay Period Start** December 2, 2023 **Pay Period End** December 15, 2023	**Original Contract Amount** $6,997,030.21 **Net Change Order Amount** ($84,720.34) **Current Contract Amount** $6,912,309.87

Approval Date		By User
December 18, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	hargrr
December 18, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	ilesb1
December 19, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
May 31, 2024	May 31, 2024		93.12%

Contract Informational Dates			**Milestones**				
Date Description	**Original Completion Date**	**Current Completion Date**	**Date Description**	**Original Completion Date**	**Current Completion Date**	**Days Remaining on Milestone**	**Diary Charge Days**
Acceptance Date			Milestone - Completion Date	December 15, 2023	December 15, 2023	Milestone Complete	
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. 20

221216-C02	This Estimate	Previous	To Date
Total Posted Items Pay	$344,825.41	$6,091,922.41	$6,436,747.82
Gross Item Adjustments	($8,460.00)	$8,132.64	($327.36)
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
		$6,100,055.05	$6,436,420.46
Contract Total Payable This Estimate:	**$336,365.41**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3288	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	$163,417.460	0.2	$32,683.49
	0240	6083008	8 IN. CONCRETE MEDIAN STRIP	SQYD	$120.000	444	$53,280.00
	0350	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	$1,199.390	2	$2,398.78
	0490	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	LF	$71.590	1,421	$101,729.39
	0540	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	LF	$5.940	1,778	$10,561.32
	0550	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	$21.590	84	$1,813.56
	0560	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	$286.040	12	$3,432.48
	0570	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	$215.880	35	$7,555.80
	0610	6207001	PAVEMENT MARKING REMOVAL	LF	$0.590	3,651	$2,154.09
	0630	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. YELLOW	LF	$5.940	464	$2,756.16
	0680	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	$19,000.000	0.2	$3,800.00

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: December 18, 2023

Progress Estimate Number 20	Contract ID	221216-C02	Pay Period Start	December 2, 2023	Original Contract Amount	$6,997,030.21
	Prime Contractor	Clarkson Construction Company	Pay Period End	December 15, 2023	Net Change Order Amount	($84,720.34)
					Current Contract Amount	$6,912,309.87

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3288	0760	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	$675.450	1	$675.45
	0770	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	EA	$501.260	1	$501.26
	0790	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	$2,560.000	0.97	$2,483.20
	0840	8061016	SEDIMENT REMOVAL	CUYD	$52.670	43.4	$2,285.88
	0880	8064128	TYPE 1 TURF REINFORCEMENT MAT	SQYD	$5.400	836	$4,514.40
	0890	8064140	TYPE 3B EROSION CONTROL BLANKET	SQYD	$1.360	656	$892.16
	0910	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	$3,750.000	2	$7,500.00
	0930	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	$3,275.000	2	$6,550.00
	0940	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	EA	$3,750.000	2	$7,500.00
	0950	6069901	MISC.REMOVE AND REINSTALL GUARD CABLE	LS	$12,500.000	0.5	$6,250.00
	0960	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	LF	$17.000	130	$2,210.00
	0970	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	LF	$32.500	175	$5,687.50
	0980	9017006	CABLE, 6 AWG 1 CONDUCTOR	LF	$2.200	1,600	$3,520.00
	0990	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	$1.350	180	$243.00
	1000	9019902	MISC.LED LUMINAIRE (UNDERPASS)	EA	$2,150.000	4	$8,600.00
	1010	9028311	CABLE, 16 AWG 7 CONDUCTOR	LF	$1.950	140	$273.00
	1020	9029902	MISC.CCTV CAMERA ASSEMBLY	EA	$7,900.000	2	$15,800.00
	1030	9029902	MISC.TRAFFIC SIGNAL MODIFICATIONS	EA	$1,300.000	2	$2,600.00
	1040	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	$1,050.000	0.26	$273.00
	1060	9031220	PIPE POSTS	LB	$6.000	186	$1,116.00
	1090	9035004A	SH-FLAT SHEET	SQFT	$25.000	10	$250.00
	1100	9035011A	ST-STRUCTURAL	SQFT	$30.000	175	$5,250.00
	1120	9039902	MISC.BRIDGE MOUNTED SIGN SUPPORT	EA	$6,750.000	2	$13,500.00
	1270	7034411	TYPE C BARRIER	LF	$152.110	159	$24,185.49
Project J4I3288 - Total							**$344,825.41**
Overall - Total							**$344,825.41**

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 (0002) 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 (0003) 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)

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: December 18, 2023

Progress Estimate Number 20		Contract ID	221216-C02	Pay Period Start	December 2, 2023	Original Contract Amount	$6,997,030.21
		Prime Contractor	Clarkson Construction Company	Pay Period End	December 15, 2023	Net Change Order Amount	($84,720.34)
						Current Contract Amount	$6,912,309.87

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3288	0120	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		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.	5,987.5	$6.24	$37,362.00
	0150	MISC.	Material			-1,165.341	$103.31	($120,391.38)
	0150	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.	1,165.341	$103.31	$120,391.38
	0170	TACK COAT	Material			-127	$4.00	($508.00)
	0170	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate.	127	$4.00	$508.00
	0190	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-849	$85.00	($72,165.00)
	0190	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material		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.	849	$85.00	$72,165.00
	0200	CONCRETE APPROACH PAVEMENT	Material			-218.97	$185.00	($40,509.45)
	0200	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 12 on the current Payment Estimate.	218.97	$185.00	$40,509.45
	0240	8 IN. CONCRETE MEDIAN STRIP	Material			-444	$120.00	($53,280.00)
	0240	8 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 14 on the current Payment Estimate.	444	$120.00	$53,280.00
	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 Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 17 on the current Payment Estimate.	64	$34.97	$2,238.08
	0270	BEDDING MATERIAL FOR ROCK DITCH LINER	Material			-21	$61.44	($1,290.24)
	0270	BEDDING MATERIAL FOR ROCK DITCH LINER	Material		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.	21	$61.44	$1,290.24
	0480	CONCRETE TRAFFIC BARRIER, TYPE B	Material			-306	$154.41	($47,249.46)
	0480	CONCRETE TRAFFIC BARRIER, TYPE B	Material		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.	306	$154.41	$47,249.46

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: December 18, 2023

Progress Estimate Number 20	Contract ID	221216-C02			Pay Period Start	December 2, 2023	Original Contract Amount	$6,997,030.21
	Prime Contractor	Clarkson Construction Company			Pay Period End	December 15, 2023	Net Change Order Amount	($84,720.34)
							Current Contract Amount	$6,912,309.87

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3288	0490	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-1,421	$71.59	($101,729.39)
	0490	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.	1,421	$71.59	$101,729.39
	0540	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material			-1,778	$5.94	($10,561.32)
	0540	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 24 on the current Payment Estimate.	1,778	$5.94	$10,561.32
	0550	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-84	$21.59	($1,813.56)
	0550	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		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.	84	$21.59	$1,813.56
	0560	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-12	$286.04	($3,432.48)
	0560	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 26 on the current Payment Estimate.	12	$286.04	$3,432.48
	0570	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-35	$215.88	($7,555.80)
	0570	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 27 on the current Payment Estimate.	35	$215.88	$7,555.80
	0790	SEEDING - COOL SEASON GRASSES	Material			-2.5	$2,560.00	($6,400.00)
	0790	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Exception 34 on the current Payment Estimate.	2.5	$2,560.00	$6,400.00
	0870	TYPE C BERM	Material			-67	$70.11	($4,697.37)
	0870	TYPE C BERM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Exception 35 on the current Payment Estimate.	67	$70.11	$4,697.37
	0910	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($4,610.00)
	0930	TYPE A CRASHWORTHY	Construction		Payment Estimate Item Adjustment generated			($3,850.00)

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: December 18, 2023

Progress Estimate Number 20		Contract ID	221216-C02		Pay Period Start	December 2, 2023	Original Contract Amount	$6,997,030.21
		Prime Contractor	Clarkson Construction Company		Pay Period End	December 15, 2023	Net Change Order Amount	($84,720.34)
							Current Contract Amount	$6,912,309.87

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3288		END TERMINAL (MASH)	Stockpile		Stockpile Transaction			
	0960	CONDUIT, 2 IN. RIGID, IN TRENCH	Material			-130	$17.00	($2,210.00)
	0960	CONDUIT, 2 IN. RIGID, IN TRENCH	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hargrr overridding Payment Estimate Exception 36 on the current Payment Estimate.	130	$17.00	$2,210.00
	0970	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	Material			-175	$32.50	($5,687.50)
	0970	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	Material		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.	175	$32.50	$5,687.50
	0980	CABLE, 6 AWG 1 CONDUCTOR	Material			-1,600	$2.20	($3,520.00)
	0980	CABLE, 6 AWG 1 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hargrr overridding Payment Estimate Exception 38 on the current Payment Estimate.	1,600	$2.20	$3,520.00
	0990	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material			-180	$1.35	($243.00)
	0990	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hargrr overridding Payment Estimate Exception 39 on the current Payment Estimate.	180	$1.35	$243.00
	1000	MISC.	Material			-4	$2,150.00	($8,600.00)
	1000	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hargrr overridding Payment Estimate Exception 40 on the current Payment Estimate.	4	$2,150.00	$8,600.00
	1010	CABLE, 16 AWG 7 CONDUCTOR	Material			-140	$1.95	($273.00)
	1010	CABLE, 16 AWG 7 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hargrr overridding Payment Estimate Exception 41 on the current Payment Estimate.	140	$1.95	$273.00
	1020	MISC.	Material			-2	$7,900.00	($15,800.00)
	1020	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hargrr overridding Payment Estimate Exception 42 on the current Payment Estimate.	2	$7,900.00	$15,800.00
	1030	MISC.	Material			-2	$1,300.00	($2,600.00)
	1030	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hargrr overridding Payment Estimate Exception 43 on the current Payment Estimate.	2	$1,300.00	$2,600.00
	1070	2 IN. PSST POST - 12 GA.	Material			-26	$20.50	($533.00)
	1070	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	26	$20.50	$533.00

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: December 18, 2023

Progress Estimate Number 20					

Contract ID 221216-C02   **Pay Period Start** December 2, 2023   **Original Contract Amount** $6,997,030.21
Prime Contractor Clarkson Construction Company   **Pay Period End** December 15, 2023   **Net Change Order Amount** ($84,720.34)
Current Contract Amount $6,912,309.87

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3288					Adjustment (0029) due to user hargrr overridding Payment Estimate Exception 44 on the current Payment Estimate.			
	1140	BRIDGE APPROACH SLAB (MAJOR)	Material			-480	$324.00	($155,520.00)
	1140	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hargrr overridding Payment Estimate Exception 9 on the current Payment Estimate.	480	$324.00	$155,520.00
	1260	SLAB ON CONCRETE NU-GIRDER	Material			-591.364	$412.42	($243,890.34)
	1260	SLAB ON CONCRETE NU-GIRDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hargrr overridding Payment Estimate Exception 28 on the current Payment Estimate.	591.364	$412.42	$243,890.34
	1270	TYPE C BARRIER	Material			-159	$152.11	($24,185.49)
	1270	TYPE C BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hargrr overridding Payment Estimate Exception 29 on the current Payment Estimate.	159	$152.11	$24,185.49
	1280	FORM LINERS	Material			-160	$61.13	($9,780.80)
	1280	FORM LINERS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hargrr overridding Payment Estimate Exception 31 on the current Payment Estimate.	160	$61.13	$9,780.80
	1320	CONCRETE AND MASONRY PROTECTION SYSTEM	Material			-1	$5,300.00	($5,300.00)
	1320	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hargrr overridding Payment Estimate Exception 32 on the current Payment Estimate.	1	$5,300.00	$5,300.00
	1330	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	Material			-1	$3,800.00	($3,800.00)
	1330	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hargrr overridding Payment Estimate Exception 33 on the current Payment Estimate.	1	$3,800.00	$3,800.00
Total								**($8,460.00)**

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

J4I3288		This Estimate	Previous	To Date
	Posted Item Pay	$344,825.41	$6,091,922.41	$6,436,747.82
	Gross Item Adjustments	($8,460.00)	$8,132.64	($327.36)
	Gross Item Pay	**$336,365.41**	**$6,100,055.05**	**$6,436,420.46**
	Incentive	$0.00	$0.00	$0.00
	Disincentive	$0.00	$0.00	$0.00
	Liquidated Damages	$0.00	$0.00	$0.00
	Other Contract Adjustments	$0.00	$0.00	$0.00

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 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 4071005, Project Item Line Number 0170, Material Set 407100596, Material 1015EA....SS1H - 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 1015EA...SS-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 5021309, Project Item Line Number 0190, Material Set 502130996, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Material has been tested and accepted. Information needs to be entered.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3288, Item 5021309, Project Item Line Number 0190, Material Set 502130996, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD 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 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A 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 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 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 6083008, Project Item Line Number 0240, Material Set 608300896, 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 6083008, Project Item Line Number 0240, Material Set 608300896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Material has been tested and accepted. Information needs to be entered.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3288, Item 6083008, Project Item Line Number 0240, Material Set 608300896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD 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 6172000, Project Item Line Number 0480, Material Set 617200096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, 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 6173000, Project Item Line Number 0490, Material Set 617300096, 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 6173000, Project Item Line Number 0490, Material Set 617300096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Material has been tested and accepted. Information needs to be entered.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3288, Item 6173000, Project Item Line Number 0490, Material Set 617300096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Material has been tested and accepted. Information needs to be entered.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3288, Item 6173000, Project Item Line Number 0490, Material Set 617300096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, 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 6200009, Project Item Line Number 0540, Material Set 620000996, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh,	Material has been tested and accepted. Information needs to be entered.	hargrr	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 1048PMPFWH is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4I3288, Item 6200015, Project Item Line Number 0550, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Material has been tested and accepted. Information needs to be entered.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3288, Item 6200021, Project Item Line Number 0560, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Material has been tested and accepted. Information needs to be entered.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3288, Item 6200036, Project Item Line Number 0570, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX 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 7034411, Project Item Line Number 1270, Material Set 703441196, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	Material has been tested and accepted. Information needs to be entered.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3288, Item 7034411, Project Item Line Number 1270, Material Set 703441196, 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 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 7110300, Project Item Line Number 1320, Material Set 711030096, Material 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS is insufficient.	Material has been tested and accepted. Information needs to be entered.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3288, Item 7110400, Project Item Line Number 1330, Material Set 7110400, Material 1059PCSGPS - Sacrificial Graffiti Protection System, Acceptance Action Generic 1059PCSGPS 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 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
Estimate Exception Type: Insufficient Materials: Project J4I3288, Item 9013002, Project Item Line Number 0960, Material Set 901300296, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Material has been tested and accepted. Information needs to be entered.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3288, Item 9014502, Project Item Line Number 0970, Material Set 901450296, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Material has been tested and accepted. Information needs to be entered.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3288, Item 9017006, Project Item Line Number 0980, Material Set 901700696, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Material has been tested and accepted. Information needs to be entered.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3288, Item 9017110, Project Item Line Number 0990, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Material has been tested and accepted. Information needs to be entered.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3288, Item 9019902, Project Item Line Number 1000, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Material has been tested and accepted. Information needs to be entered.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3288, Item 9028311, Project Item Line Number 1010, Material Set 902831196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Material has been tested and accepted. Information needs to be entered.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3288, Item 9029902, Project Item Line Number 1020, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Material has been tested and accepted. Information needs to be entered.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3288, Item 9029902, Project Item Line Number 1030, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Material has been tested and accepted. Information needs to be entered.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3288, Item 9031270A, Project Item Line Number 1070, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Material has been tested and accepted. Information needs to be entered.	hargrr	Overridden

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

Report Generated on December 20, 2023

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

Contract 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	1.00	$10,400.00	$10,400.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$163,417.46	$163,417.46
		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	MISC.AGGREGATE EDGE TREATMENT	68.00	-68.00	0.00	TONS	0.00	$38.78	$0.00
		0001	0140	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	1,481.00	-874.00	607.00	TONS	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	849.00	$85.00	$72,165.00
		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	68.00	$463.45	$31,514.60
		0001	0240	6083008	8 IN. CONCRETE MEDIAN STRIP	444.00	0.00	444.00	SQYD	444.00	$120.00	$53,280.00
		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	1.00	$3,950.00	$3,950.00
		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	4.00	$1,199.39	$4,797.56
		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 MM)	1.00	0.00	1.00	EA	0.00	$1,934.65	$0.00
		0001	0380	6141121	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

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

Report Generated on December 20, 2023

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

Contract 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	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	306.00	$154.41	$47,249.46
		0001	0490	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	1,421.00	0.00	1,421.00	LF	1,421.00	$71.59	$101,729.39
		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	3,614.00	$7.45	$26,924.30
		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	1,778.00	$5.94	$10,561.32
		0001	0550	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	84.00	0.00	84.00	LF	84.00	$21.59	$1,813.56
		0001	0560	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	12.00	0.00	12.00	EA	12.00	$286.04	$3,432.48
		0001	0570	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	35.00	0.00	35.00	EA	35.00	$215.88	$7,555.80
		0001	0580	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11,730.00	0.00	11,730.00	LF	4,577.20	$0.21	$961.21
		0001	0590	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,970.00	0.00	4,970.00	LF	4,290.00	$0.21	$900.90
		0001	0600	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,034.00	0.00	2,034.00	LF	1,562.20	$1.08	$1,687.18
		0001	0610	6207001	PAVEMENT MARKING REMOVAL	52,185.00	0.00	52,185.00	LF	32,791.00	$0.59	$19,346.69
		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	464.00	$5.94	$2,756.16
		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	16.50	$261.83	$4,320.20
		0001	0680	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$19,000.00	$19,000.00
		0001	0690	7250315A	15 IN. PIPE GROUP B	22.00	0.00	22.00	LF	22.00	$60.15	$1,323.30
		0001	0700	7250318A	18 IN. PIPE GROUP B	54.00	0.00	54.00	LF	0.00	$68.72	$0.00
		0001	0710	7250415	15 IN. PIPE GROUP C	125.00	0.00	125.00	LF	125.00	$63.32	$7,915.00
		0001	0720	7265018	JACKED 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE)	127.00	0.00	127.00	LF	127.00	$683.31	$86,780.37
		0001	0730	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	6.00	0.00	6.00	FT	6.00	$1,257.81	$7,546.86
		0001	0740	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	13.00	0.00	13.00	FT	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	1.00	$675.45	$675.45
		0001	0770	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	$501.26	$1,002.52
		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	2.50	$2,560.00	$6,400.00
		0001	0800	8061004	SEDIMENT TRAP ROCK	5.00	0.00	5.00	CUYD	0.00	$225.00	$0.00
		0001	0810	8061005	ROCK DITCH CHECK	90.00	0.00	90.00	LF	0.00	$25.00	$0.00
		0001	0820	8061006	ALTERNATE DITCH CHECK	1,170.00	0.00	1,170.00	LF	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	43.40	$52.67	$2,285.88
		0001	0850	8061017	TEMPORARY SEEDING	3.50	0.00	3.50	ACRE	0.00	$1,060.00	$0.00
		0001	0860	8061019	SILT FENCE	2,794.00	0.00	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

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

Report Generated on December 20, 2023

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

Contract 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	0880	8064128	TYPE 1 TURF REINFORCEMENT MAT	1,731.00	0.00	1,731.00	SQYD	1,589.80	$5.40	$8,584.92
		0001	0890	8064140	TYPE 3B EROSION CONTROL BLANKET	6,692.00	0.00	6,692.00	SQYD	6,692.00	$1.36	$9,101.12
		0010	0900	6061060	MGS GUARDRAIL	750.00	0.00	750.00	LF	750.00	$28.00	$21,000.00
		0010	0910	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	5.00	0.00	5.00	EA	5.00	$3,750.00	$18,750.00
		0010	0920	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	$1,250.00	$1,250.00
		0010	0930	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	$3,275.00	$13,100.00
		0010	0940	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	4.00	0.00	4.00	EA	4.00	$3,750.00	$15,000.00
		0010	0950	6069901	MISC.REMOVE AND REINSTALL GUARD CABLE	1.00	0.00	1.00	LS	1.00	$12,500.00	$12,500.00
		0020	0960	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	130.00	0.00	130.00	LF	130.00	$17.00	$2,210.00
		0020	0970	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	175.00	0.00	175.00	LF	175.00	$32.50	$5,687.50
		0020	0980	9017006	CABLE, 6 AWG 1 CONDUCTOR	1,600.00	0.00	1,600.00	LF	1,600.00	$2.20	$3,520.00
		0020	0990	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	180.00	0.00	180.00	LF	180.00	$1.35	$243.00
		0020	1000	9019902	MISC.LED LUMINAIRE (UNDERPASS)	4.00	0.00	4.00	EA	4.00	$2,150.00	$8,600.00
		0030	1010	9028311	CABLE, 16 AWG 7 CONDUCTOR	140.00	0.00	140.00	LF	140.00	$1.95	$273.00
		0030	1020	9029902	MISC.CCTV CAMERA ASSEMBLY	2.00	0.00	2.00	EA	2.00	$7,900.00	$15,800.00
		0030	1030	9029902	MISC.TRAFFIC SIGNAL MODIFICATIONS	2.00	0.00	2.00	EA	2.00	$1,300.00	$2,600.00
		0040	1040	9031010	CONCRETE FOOTINGS, EMBEDDED	2.58	0.00	2.58	CUYD	2.58	$1,050.00	$2,709.00
		0040	1050	9031210	STRUCTURAL STEEL POSTS	576.00	0.00	576.00	LB	576.00	$6.00	$3,456.00
		0040	1060	9031220	PIPE POSTS	1,382.00	0.00	1,382.00	LB	1,382.00	$6.00	$8,292.00
		0040	1070	9031270A	2 IN. PSST POST - 12 GA.	26.00	0.00	26.00	LF	26.00	$20.50	$533.00
		0040	1080	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	6.00	0.00	6.00	EA	6.00	$100.00	$600.00
		0040	1090	9035004A	SH-FLAT SHEET	50.00	0.00	50.00	SQFT	50.00	$25.00	$1,250.00
		0040	1100	9035011A	ST-STRUCTURAL	235.00	0.00	235.00	SQFT	235.00	$30.00	$7,050.00
		0040	1110	9035069A	SHF-FLAT SHEET FLUORESCENT	32.00	0.00	32.00	SQFT	32.00	$22.50	$720.00
		0040	1120	9039902	MISC.BRIDGE MOUNTED SIGN SUPPORT	2.00	0.00	2.00	EA	2.00	$6,750.00	$13,500.00
		0070	1130	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	$224,431.00	$224,431.00
		0070	1140	5031010A	BRIDGE APPROACH SLAB (MAJOR)	480.00	0.00	480.00	SQYD	480.00	$324.00	$155,520.00
		0070	1150	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	228.00	0.00	228.00	LF	228.00	$751.14	$171,259.92
		0070	1160	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	132.00	0.00	132.00	LF	132.00	$406.14	$53,610.48
		0070	1170	7011300	VIDEO CAMERA INSPECTION	6.00	0.00	6.00	EA	6.00	$50.00	$300.00
		0070	1180	7011400	FOUNDATION INSPECTION HOLES	192.00	0.00	192.00	LF	192.00	$115.00	$22,080.00
		0070	1190	7011600	SONIC LOGGING TESTING	6.00	0.00	6.00	EA	6.00	$1,400.00	$8,400.00
		0070	1200	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	1,392.00	0.00	1,392.00	LF	1,275.00	$114.13	$145,515.75
		0070	1210	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	$400.00	$800.00
		0070	1220	7026000	PRE-BORE FOR PILING	423.00	0.00	423.00	LF	423.00	$43.73	$18,497.79
		0070	1230	7027000	PILE POINT REINFORCEMENT	24.00	0.00	24.00	EA	24.00	$144.99	$3,479.76
		0070	1240	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	187.40	0.00	187.40	CUYD	187.40	$1,287.50	$241,277.50
		0070	1250	7034219A	TYPE D BARRIER	362.00	0.00	362.00	LF	362.00	$162.61	$58,864.82
		0070	1260	7034221	SLAB ON CONCRETE NU-GIRDER	1,955.00	0.00	1,955.00	SQYD	1,955.00	$412.42	$806,281.10
		0070	1270	7034411	TYPE C BARRIER	159.00	0.00	159.00	LF	159.00	$152.11	$24,185.49
		0070	1280	7034620	FORM LINERS	160.00	0.00	160.00	SQYD	160.00	$61.13	$9,780.80
		0070	1290	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	1,872.00	0.00	1,872.00	LF	1,872.00	$396.76	$742,734.72
		0070	1305	7061060	REINFORCING STEEL (BRIDGES)	23,330.00	0.00	23,330.00	LB	23,330.00	$1.64	$38,261.20
		0070	1315	7101000	REINFORCING STEEL (EPOXY COATED)	26,440.00	0.00	26,440.00	LB	26,440.00	$1.80	$47,592.00
		0070	1320	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	$5,300.00	$5,300.00
		0070	1330	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	$3,800.00	$3,800.00

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

Report Generated on December 20, 2023

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221216-C02	J4I3288	0070	1340	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	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	L S	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 - Total Value Posted to Date as of Report Generated Date												**$6,436,747.78**
221216-C02 Overall - Total Value Posted to Date as of Report Generated Date												**$6,436,747.78**

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.

Project: J4I3288

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
0020	2022010	REMOVAL OF IMPROVEMENTS	12/15/23	12/18/23	0.20	LS		1156+18		1181+11		
0240	6083008	8 IN. CONCRETE MEDIAN STRIP	12/4/23	12/18/23	444.00	SQYD		338+77		341+50.12		
0350	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	12/15/23	12/18/23	2.00	EA		1156+18		1181+11		
0490	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	12/4/23	12/18/23	1,421.00	LF		1160+71.92		1176+48.08		
0540	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	12/15/23	12/18/23	1,778.00	LF		1156+18		1181+11		
0550	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	12/15/23	12/18/23	84.00	LF		341+39		338+85		
0560	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	12/15/23	12/18/23	12.00	EA		338+85		338+87		
0570	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	12/15/23	12/18/23	35.00	EA		338+09		341+83		
0610	6207001	PAVEMENT MARKING REMOVAL	12/15/23	12/18/23	3,651.00	LF		1156+18		1181+11		
0630	6209903	MISC. PAVEMENT MARKINGS	12/15/23	12/18/23	464.00	LF		338+75		341+39		
0680	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	12/15/23	12/18/23	0.20	LS		1156+18		1181+11		
0760	7320618A	18 IN. GROUP A FLARED END SECT	12/15/23	12/18/23	1.00	EA		1159+33		1159+33		
0770	7320815A	15 IN. GROUP C FLARED END SEC	12/15/23	12/18/23	1.00	EA		1169+64		1169+64		
0790	8051000A	SEEDING - COOL SEASON GRASSES	12/15/23	12/18/23	0.97	ACRE		1156+18		1181+11		
0840	8061016	SEDIMENT REMOVAL	12/15/23	12/18/23	43.40	CUYD		1156+18		1181+11		
0880	8064128	TYPE 1 TURF REINFORCEMENT MAT	12/15/23	12/18/23	836.00	SQYD		1156+18		1181+11		Phase 3 for South slopes
0890	8064140	TYPE 3B EROSION CONTROL BLANKET	12/15/23	12/18/23	656.00	SQYD		1156+18		1181+11		
0910	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	12/13/23	12/18/23	2.00	EA		1159+87.11		1167+81.32		
0930	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	12/13/23	12/18/23	2.00	EA		1159+87.11		1167+81.32		
0940	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	12/13/23	12/18/23	2.00	EA		1158+33.12		1176+24.41		
0950	6069901	MISC. GUARDRAIL ITEM	12/13/23	12/18/23	0.50	LS		1158+33.12		1178+86.88		
0960	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	12/14/23	12/18/23	130.00	LF		338+89		340+14		
0970	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUC.	12/14/23	12/18/23	175.00	LF		338+89		340+52		
0980	9017006	CABLE, 6 AWG 1 CONDUCTOR	12/14/23	12/18/23	1,600.00	LF		337+61		340+52		
0990	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	12/14/23	12/18/23	180.00	LF		338+89		340+52		
1000	9019902	MISC. HIGHWAY LIGHTING	12/14/23	12/18/23	4.00	EA		339+99		340+59		
1010	9028311	CABLE, 16 AWG 7 CONDUCTOR	12/14/23	12/18/23	140.00	LF		140.0	338+89	340+52		
1020	9029902	MISC.	12/14/23	12/18/23	2.00	EA		338+89		340+52		
1030	9029902	MISC.	12/14/23	12/18/23	2.00	EA		338+89		340+52		
1040	9031010	CONCRETE FOOTINGS, EMBEDDED	12/13/23	12/18/23	0.26	CUYD		1156+18		1181+11		
1060	9031220	PIPE POSTS	12/13/23	12/18/23	186.00	LB		1156+18		1181+11		
1090	9035004A	SH-FLAT SHEET	12/13/23	12/18/23	10.00	SQFT		1156+18		1181+11		
1100	9035011A	ST-STRUCTURAL	12/13/23	12/18/23	175.00	SQFT		1156+18		1181+11		
1120	9039902	MISC.	12/13/23	12/18/23	2.00	EA		1156+18		1181+11		
1270	7034411	TYPE C BARRIER	12/4/23	12/18/23	159.00	LF		1167+85.49		1169+44.01		

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

Line Item Adjustments by Estimate

Contract ID: 221216-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3288	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)	
					19	Dec 4, 2023	SYSTEM	$132,197.20	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.
					19	Dec 4, 2023	SYSTEM	($132,197.20)	
					20	Dec 18, 2023	SYSTEM	$132,197.20	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.

Line Item Adjustments by Estimate

Contract ID: 221216-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3288	0040	EMBANKMENT IN PLACE	Material		20	Dec 18, 2023	SYSTEM	($132,197.20)	
			- Total					$0.00	
			Material - Total					$0.00	
			0040 - Total					$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, 2023	SYSTEM	($32.90)	
					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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment Estimate Exception 2 on the current Payment Estimate.
					18	Nov 16, 2023	SYSTEM	($113.30)	
					19	Dec 4, 2023	SYSTEM	$113.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment

Line Item Adjustments by Estimate

Contract ID: 221216-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3288	0050	COMPACTING EMBANKMENT	Material						Estimate Exception 2 on the current Payment Estimate.
					19	Dec 4, 2023	SYSTEM	($113.30)	
					20	Dec 18, 2023	SYSTEM	$113.30	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.
					20	Dec 18, 2023	SYSTEM	($113.30)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0050 - Total							**$0.00**	
	0120	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 Payment 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.
					3	Apr 3, 2023	SYSTEM	($1,915.68)	
					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)	

Line Item Adjustments by Estimate

Contract ID: 221216-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3288	0120	TYPE 5 AGGREGATE FOR BASE	Material		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)	
					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)	
					19	Dec 4, 2023	SYSTEM	$37,362.00	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.
					19	Dec 4, 2023	SYSTEM	($37,362.00)	
					20	Dec 18, 2023	SYSTEM	$37,362.00	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.
					20	Dec 18, 2023	SYSTEM	($37,362.00)	
				- Total				$0.00	
			Material - Total					$0.00	
		0120 - Total						$0.00	
	0140	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	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
					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 - Total					($201.65)	
			Other Item Adjustment - Total					($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.

Line Item Adjustments by Estimate

Contract ID: 221216-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3288	0150	MISC.	Material		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.
					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)	
					19	Dec 4, 2023	SYSTEM	$627,542.13	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.
					19	Dec 4, 2023	SYSTEM	($627,542.13)	
					20	Dec 18, 2023	SYSTEM	$120,391.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Dec 18, 2023	SYSTEM	($120,391.38)	
				- Total				$0.00	
			Material - Total					$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

Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3288	0160	MISC.	Material						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)	
					19	Dec 4, 2023	SYSTEM	$245,775.79	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.
					19	Dec 4, 2023	SYSTEM	($245,775.79)	
				- Total				**$0.00**	
			Material - Total					**$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)	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3288	0170	TACK COAT	Material		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)	
					19	Dec 4, 2023	SYSTEM	$508.00	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.
					19	Dec 4, 2023	SYSTEM	($508.00)	
					20	Dec 18, 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 5 on the current Payment Estimate.
					20	Dec 18, 2023	SYSTEM	($508.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0170 - Total							**$0.00**	
	0190	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Material		19	Dec 4, 2023	SYSTEM	$72,165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Dec 4, 2023	SYSTEM	($72,165.00)	
					20	Dec 18, 2023	SYSTEM	$72,165.00	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.
					20	Dec 18, 2023	SYSTEM	($72,165.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0190 - 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)	

Line Item Adjustments by Estimate

Contract ID: 221216-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3288	0200	CONCRETE APPROACH PAVEMENT	Material		11	Aug 2, 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.
					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)	
					19	Dec 4, 2023	SYSTEM	$96,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 19 on the current Payment Estimate.
					19	Dec 4, 2023	SYSTEM	($96,015.00)	
					20	Dec 18, 2023	SYSTEM	$40,509.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 12 on the current Payment Estimate.
					20	Dec 18, 2023	SYSTEM	($40,509.45)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0200 - Total							**$0.00**	
	0210	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		8	Jun 15, 2023	SYSTEM	$45,686.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 14 on the current Payment Estimate.
					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)	
					10	Jul 17, 2023	SYSTEM	$45,686.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Jul 17,	SYSTEM	($45,686.64)	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3288	0210	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material			2023			
					11	Aug 2, 2023	SYSTEM	$45,686.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Aug 2, 2023	SYSTEM	($45,686.64)	
					12	Aug 15, 2023	SYSTEM	$45,686.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Aug 15, 2023	SYSTEM	($45,686.64)	
					13	Sep 1, 2023	SYSTEM	$45,686.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Sep 1, 2023	SYSTEM	($45,686.64)	
					14	Sep 18, 2023	SYSTEM	$45,686.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Sep 18, 2023	SYSTEM	($45,686.64)	
					15	Oct 2, 2023	SYSTEM	$45,686.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 25 on the current Payment Estimate.
					15	Oct 2, 2023	SYSTEM	($45,686.64)	
					16	Oct 16, 2023	SYSTEM	$45,686.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	($45,686.64)	
					17	Nov 2, 2023	SYSTEM	$45,686.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 23 on the current Payment Estimate.
					17	Nov 2, 2023	SYSTEM	($45,686.64)	
				- Total				$0.00	
			Material - Total					$0.00	
	0210 - Total							$0.00	
	0240	8 IN. CONCRETE MEDIAN STRIP	Material		20	Dec 18, 2023	SYSTEM	$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 14 on the current Payment Estimate.
					20	Dec 18, 2023	SYSTEM	($53,280.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0240 - Total							$0.00	
	0250	FURNISHING TYPE 3 ROCK DITCH LINER	Material		14	Sep 18, 2023	SYSTEM	$2,238.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 25 on the current Payment Estimate.
					14	Sep 18, 2023	SYSTEM	($2,238.08)	
					15	Oct 2, 2023	SYSTEM	$2,238.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 30 on the current Payment Estimate.
					15	Oct 2, 2023	SYSTEM	($2,238.08)	
					16	Oct 16, 2023	SYSTEM	$2,238.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 28 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	($2,238.08)	
					17	Nov 2, 2023	SYSTEM	$2,238.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 26 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 221216-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3288	0250	FURNISHING TYPE 3 ROCK DITCH LINER	Material		17	Nov 2, 2023	SYSTEM	($2,238.08)	
					18	Nov 16, 2023	SYSTEM	$2,238.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate.
					18	Nov 16, 2023	SYSTEM	($2,238.08)	
					19	Dec 4, 2023	SYSTEM	$2,238.08	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.
					19	Dec 4, 2023	SYSTEM	($2,238.08)	
					20	Dec 18, 2023	SYSTEM	$2,238.08	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.
					20	Dec 18, 2023	SYSTEM	($2,238.08)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0250 - 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)	
					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, 2023	SYSTEM	($1,290.24)	
					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.
					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)	
					19	Dec 4, 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 24 on the current Payment Estimate.
					19	Dec 4, 2023	SYSTEM	($1,290.24)	
					20	Dec 18, 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 18 on the current Payment Estimate.
					20	Dec 18, 2023	SYSTEM	($1,290.24)	
			- Total					**$0.00**	
			Material - Total					**$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.

Line Item Adjustments by Estimate

Contract ID: 221216-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3288	0360	GRATES AND BEARING PLATES (3 FT X 3 FT)	Material		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	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 32 on the current Payment Estimate.
					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	
			Material - Total					$0.00	
	0360 - 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.
					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)	
					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.
					16	Oct 16, 2023	SYSTEM	($1,474.79)	
				- Total				$0.00	
			Material - Total					$0.00	
	0380 - Total							$0.00	
	0480	CONCRETE TRAFFIC BARRIER, TYPE B	Material		19	Dec 4, 2023	SYSTEM	$47,249.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 25 on the current Payment Estimate.
					19	Dec 4, 2023	SYSTEM	($47,249.46)	
					20	Dec 18, 2023	SYSTEM	$47,249.46	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.
					20	Dec 18, 2023	SYSTEM	($47,249.46)	
				- Total				$0.00	
			Material - Total					$0.00	
	0480 - Total							$0.00	
	0490	CONCRETE TRAFFIC BARRIER, TYPE C	Material		20	Dec 18, 2023	SYSTEM	$101,729.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 221216-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3288	0490	CONCRETE TRAFFIC BARRIER, TYPE C	Material		20	Dec 18, 2023	SYSTEM	($101,729.39)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0490 - Total							**$0.00**	
	0540	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		20	Dec 18, 2023	SYSTEM	$10,561.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 24 on the current Payment Estimate.
					20	Dec 18, 2023	SYSTEM	($10,561.32)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0540 - Total							**$0.00**	
	0550	PREF THERMO PVMT MARK, 24 IN WHIT	Material		20	Dec 18, 2023	SYSTEM	$1,813.56	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.
					20	Dec 18, 2023	SYSTEM	($1,813.56)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0550 - 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)	
					20	Dec 18, 2023	SYSTEM	$3,432.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 26 on the current Payment Estimate.
					20	Dec 18, 2023	SYSTEM	($3,432.48)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0560 - Total							**$0.00**	
	0570	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		20	Dec 18, 2023	SYSTEM	$7,555.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 27 on the current Payment Estimate.
					20	Dec 18, 2023	SYSTEM	($7,555.80)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0570 - Total							**$0.00**	
	0580	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	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.
					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)	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3288	0580	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		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)	
					19	Dec 4, 2023	SYSTEM	$961.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 26 on the current Payment Estimate.
					19	Dec 4, 2023	SYSTEM	($961.21)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0580 - Total							**$0.00**	
	0590	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	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.
					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)	
					19	Dec 4, 2023	SYSTEM	$900.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 28 on the current Payment Estimate.
					19	Dec 4, 2023	SYSTEM	($900.90)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0590 - Total							**$0.00**	
	0600	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	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.
					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)	
					19	Dec 4, 2023	SYSTEM	$1,687.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 30 on the current Payment Estimate.
					19	Dec 4, 2023	SYSTEM	($1,687.18)	

Line Item Adjustments by Estimate

Contract ID: 221216-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3288	0600	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material	- Total				$0.00	
			Material - Total					**$0.00**	
	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 - Total					**$0.00**	
	0640 - Total							**$0.00**	
	0730	PRECAST CONCRETE DROP INLET 3 FT X 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.
					8	Jun 15, 2023	SYSTEM	($7,546.86)	
					9	Jun 30, 2023	SYSTEM	$7,546.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 31 on the current Payment Estimate.
					9	Jun 30, 2023	SYSTEM	($7,546.86)	
					10	Jul 17, 2023	SYSTEM	$7,546.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Jul 17, 2023	SYSTEM	($7,546.86)	
					11	Aug 2, 2023	SYSTEM	$7,546.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 32 on the current Payment Estimate.
					11	Aug 2, 2023	SYSTEM	($7,546.86)	
					12	Aug 15, 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 34 on the current Payment Estimate.
					12	Aug 15, 2023	SYSTEM	($7,546.86)	
					13	Sep 1, 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 35 on the current Payment Estimate.
					13	Sep 1, 2023	SYSTEM	($7,546.86)	
					14	Sep 18, 2023	SYSTEM	$7,546.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 38 on the current Payment Estimate.
					14	Sep 18, 2023	SYSTEM	($7,546.86)	
					15	Oct 2, 2023	SYSTEM	$7,546.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 49 on the current Payment Estimate.
					15	Oct 2, 2023	SYSTEM	($7,546.86)	
					16	Oct 16, 2023	SYSTEM	$7,546.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 48 on the current Payment Estimate.
					16	Oct 16,	SYSTEM	($7,546.86)	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3288	0730	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	Material			2023			
						- Total		$0.00	
				Material - Total				$0.00	
	0730 - Total							**$0.00**	
	0740	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	Material		13	Sep 1, 2023	SYSTEM	$4,914.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 36 on the current Payment Estimate.
					13	Sep 1, 2023	SYSTEM	($4,914.35)	
					14	Sep 18, 2023	SYSTEM	$4,914.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 39 on the current Payment Estimate.
					14	Sep 18, 2023	SYSTEM	($4,914.35)	
					15	Oct 2, 2023	SYSTEM	$4,914.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Exception 50 on the current Payment Estimate.
					15	Oct 2, 2023	SYSTEM	($4,914.35)	
					16	Oct 16, 2023	SYSTEM	$4,914.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Exception 49 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	($4,914.35)	
						- Total		$0.00	
				Material - Total				$0.00	
	0740 - Total							**$0.00**	
	0790	SEEDING - COOL SEASON GRASSES	Material		15	Oct 2, 2023	SYSTEM	$3,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Exception 51 on the current Payment Estimate.
					15	Oct 2, 2023	SYSTEM	($3,072.00)	
					16	Oct 16, 2023	SYSTEM	$3,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Exception 50 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	($3,072.00)	
					17	Nov 2, 2023	SYSTEM	$3,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 43 on the current Payment Estimate.
					17	Nov 2, 2023	SYSTEM	($3,072.00)	
					18	Nov 16, 2023	SYSTEM	$3,916.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 38 on the current Payment Estimate.
					18	Nov 16, 2023	SYSTEM	($3,916.80)	
					19	Dec 4, 2023	SYSTEM	$3,916.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 43 on the current Payment Estimate.
					19	Dec 4, 2023	SYSTEM	($3,916.80)	
					20	Dec 18, 2023	SYSTEM	$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Exception 34 on the current Payment Estimate.
					20	Dec 18, 2023	SYSTEM	($6,400.00)	
						- Total		$0.00	
				Material - Total				$0.00	
	0790 - Total							**$0.00**	
	0820	ALTERNATE DITCH CHECK	Material		7	Jun 2, 2023	SYSTEM	$868.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Jun 2, 2023	SYSTEM	($868.40)	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3288	0820	ALTERNATE DITCH CHECK	Material			2023			
					8	Jun 15, 2023	SYSTEM	$868.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 28 on the current Payment Estimate.
					8	Jun 15, 2023	SYSTEM	($868.40)	
					9	Jun 30, 2023	SYSTEM	$868.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Jun 30, 2023	SYSTEM	($868.40)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0820 - Total							**$0.00**	
	0830	CURB INLET CHECK	Material		2	Mar 16, 2023	SYSTEM	$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	Mar 16, 2023	SYSTEM	($500.00)	
					3	Apr 3, 2023	SYSTEM	$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 16 on the current Payment Estimate.
					3	Apr 3, 2023	SYSTEM	($500.00)	
					4	Apr 17, 2023	SYSTEM	$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate.
					4	Apr 17, 2023	SYSTEM	($500.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0830 - Total							**$0.00**	
	0850	TEMPORARY SEEDING	Material		10	Jul 17, 2023	SYSTEM	$349.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 32 on the current Payment Estimate.
					10	Jul 17, 2023	SYSTEM	($349.80)	
					11	Aug 2, 2023	SYSTEM	$349.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 33 on the current Payment Estimate.
					11	Aug 2, 2023	SYSTEM	($349.80)	
					12	Aug 15, 2023	SYSTEM	$349.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 35 on the current Payment Estimate.
					12	Aug 15, 2023	SYSTEM	($349.80)	
					13	Sep 1, 2023	SYSTEM	$349.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 37 on the current Payment Estimate.
					13	Sep 1, 2023	SYSTEM	($349.80)	
					14	Sep 18, 2023	SYSTEM	$349.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 40 on the current Payment Estimate.
					14	Sep 18, 2023	SYSTEM	($349.80)	
					15	Oct 2, 2023	SYSTEM	$349.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hargrr overridding Payment Estimate Exception 53 on the current Payment Estimate.
					15	Oct 2, 2023	SYSTEM	($349.80)	
					16	Oct 16, 2023	SYSTEM	$349.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hargrr overridding Payment Estimate Exception 52 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 221216-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3288	0850	TEMPORARY SEEDING	Material		16	Oct 16, 2023	SYSTEM	($349.80)	
					17	Nov 2, 2023	SYSTEM	$349.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 45 on the current Payment Estimate.
					17	Nov 2, 2023	SYSTEM	($349.80)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0850 - Total							**$0.00**	
	0870	TYPE C BERM	Material		13	Sep 1, 2023	SYSTEM	$4,697.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 39 on the current Payment Estimate.
					13	Sep 1, 2023	SYSTEM	($4,697.37)	
					14	Sep 18, 2023	SYSTEM	$4,697.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 42 on the current Payment Estimate.
					14	Sep 18, 2023	SYSTEM	($4,697.37)	
					15	Oct 2, 2023	SYSTEM	$4,697.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hargrr overridding Payment Estimate Exception 55 on the current Payment Estimate.
					15	Oct 2, 2023	SYSTEM	($4,697.37)	
					16	Oct 16, 2023	SYSTEM	$4,697.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hargrr overridding Payment Estimate Exception 54 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	($4,697.37)	
					17	Nov 2, 2023	SYSTEM	$4,697.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 47 on the current Payment Estimate.
					17	Nov 2, 2023	SYSTEM	($4,697.37)	
					18	Nov 16, 2023	SYSTEM	$4,697.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 40 on the current Payment Estimate.
					18	Nov 16, 2023	SYSTEM	($4,697.37)	
					19	Dec 4, 2023	SYSTEM	$4,697.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 44 on the current Payment Estimate.
					19	Dec 4, 2023	SYSTEM	($4,697.37)	
					20	Dec 18, 2023	SYSTEM	$4,697.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Exception 35 on the current Payment Estimate.
					20	Dec 18, 2023	SYSTEM	($4,697.37)	
			- Total					**$0.00**	
			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 Exception 56 on the current Payment Estimate.
					15	Oct 2, 2023	SYSTEM	($4,070.52)	
					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, 2023	SYSTEM	($4,070.52)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 221216-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3288	**0880 - Total**							**$0.00**	
	0900	MGS GUARDRAIL	Construction Stockpile		15	Oct 2, 2023	SYSTEM	($6,185.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Dec 4, 2023	SYSTEM	($2,061.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($8,247.00)**	
			Construction Stockpile - Total					**($8,247.00)**	
			Construction Stockpile STMI		5	May 2, 2023	SYSTEM	$8,247.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$8,247.00**	
			Construction Stockpile STMI - 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 - Total					**$0.00**	
	0900 - Total							**$0.00**	
	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
					19	Dec 4, 2023	SYSTEM	($2,305.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Dec 18, 2023	SYSTEM	($4,610.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($11,525.00)**	
			Construction Stockpile - Total					**($11,525.00)**	
			Construction Stockpile STMI		8	Jun 15, 2023	SYSTEM	$11,525.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$11,525.00**	
			Construction Stockpile STMI - Total					**$11,525.00**	
	0910 - Total							**$0.00**	
	0920	MGS END ANCHOR	Construction Stockpile		15	Oct 2, 2023	SYSTEM	($840.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($840.00)**	
			Construction Stockpile - Total					**($840.00)**	
			Construction Stockpile STMI		5	May 2, 2023	SYSTEM	$840.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$840.00**	
			Construction Stockpile STMI - Total					**$840.00**	
	0920 - Total							**$0.00**	
	0930	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		15	Oct 2, 2023	SYSTEM	($1,925.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Dec 4, 2023	SYSTEM	($1,925.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Dec 18, 2023	SYSTEM	($3,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($7,700.00)**	
			Construction Stockpile - Total					**($7,700.00)**	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3288	0930	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		5	May 2, 2023	SYSTEM	$7,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$7,700.00**	
			Construction Stockpile STMI - Total					**$7,700.00**	
		0930 - Total						**$0.00**	
	0940	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Material		2	Mar 16, 2023	SYSTEM	$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					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

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3288	0940	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Material						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, 2023	SYSTEM	($7,500.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0940 - Total							$0.00	
	0960	CONDUIT, 2 IN. RIGID, IN TRENCH	Material		20	Dec 18, 2023	SYSTEM	$2,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hargrr overridding Payment Estimate Exception 36 on the current Payment Estimate.
					20	Dec 18, 2023	SYSTEM	($2,210.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0960 - Total							$0.00	
	0970	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUC.	Material		20	Dec 18, 2023	SYSTEM	$5,687.50	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.
					20	Dec 18, 2023	SYSTEM	($5,687.50)	
				- Total				$0.00	
			Material - Total					$0.00	
	0970 - Total							$0.00	
	0980	CABLE, 6 AWG 1 CONDUCTOR	Material		20	Dec 18, 2023	SYSTEM	$3,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hargrr overridding Payment Estimate Exception 38 on the current Payment Estimate.
					20	Dec 18, 2023	SYSTEM	($3,520.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0980 - Total							$0.00	
	0990	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		20	Dec 18, 2023	SYSTEM	$243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hargrr overridding Payment Estimate Exception 39 on the current Payment Estimate.
					20	Dec 18, 2023	SYSTEM	($243.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0990 - Total							$0.00	
	1000	MISC. HIGHWAY LIGHTING	Material		20	Dec 18, 2023	SYSTEM	$8,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hargrr overridding Payment Estimate Exception 40 on the current Payment Estimate.
					20	Dec 18, 2023	SYSTEM	($8,600.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	1000 - Total							$0.00	
	1010	CABLE, 16 AWG 7 CONDUCTOR	Material		20	Dec 18, 2023	SYSTEM	$273.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hargrr overridding Payment Estimate Exception 41 on the current Payment Estimate.
					20	Dec 18, 2023	SYSTEM	($273.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	1010 - Total							$0.00	
	1020	MISC.	Material		20	Dec 18,	SYSTEM	$15,800.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3288	1020	MISC.	Material			2023			Estimate Item Adjustment (0027) due to user hargrr overridding Payment Estimate Exception 42 on the current Payment Estimate.
					20	Dec 18, 2023	SYSTEM	($15,800.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1020 - Total							**$0.00**	
	1030	MISC.	Material		20	Dec 18, 2023	SYSTEM	$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hargrr overridding Payment Estimate Exception 43 on the current Payment Estimate.
					20	Dec 18, 2023	SYSTEM	($2,600.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1030 - Total							**$0.00**	
	1070	2 IN. PSST POST - 12 GA.	Material		19	Dec 4, 2023	SYSTEM	$533.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hargrr overridding Payment Estimate Exception 45 on the current Payment Estimate.
					19	Dec 4, 2023	SYSTEM	($533.00)	
					20	Dec 18, 2023	SYSTEM	$533.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hargrr overridding Payment Estimate Exception 44 on the current Payment Estimate.
					20	Dec 18, 2023	SYSTEM	($533.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1070 - 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,	SYSTEM	$103,680.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3288	1140	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material			2023			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)	
					19	Dec 4, 2023	SYSTEM	$155,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hargrr overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Dec 4, 2023	SYSTEM	($155,520.00)	
					20	Dec 18, 2023	SYSTEM	$155,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hargrr overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Dec 18, 2023	SYSTEM	($155,520.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1140 - Total							**$0.00**	
	1150	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		3	Apr 3, 2023	SYSTEM	$58,588.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Apr 3, 2023	SYSTEM	($58,588.92)	
					4	Apr 17, 2023	SYSTEM	$58,588.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Apr 17, 2023	SYSTEM	($58,588.92)	
					5	May 2, 2023	SYSTEM	$58,588.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	($58,588.92)	
					6	May 16, 2023	SYSTEM	$58,588.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	($58,588.92)	
					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)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3288	1150	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		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 Payment 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 Payment 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 Payment Estimate Exception 29 on the current Payment Estimate.
					18	Nov 16, 2023	SYSTEM	($171,259.92)	
					19	Dec 4, 2023	SYSTEM	$171,259.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Exception 32 on the current Payment Estimate.
					19	Dec 4, 2023	SYSTEM	($171,259.92)	
				- Total				$0.00	
			Material - Total					$0.00	
	1150 - 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 - Total					$0.00	
	1200 - Total							$0.00	
	1230	PILE POINT REINFORCEMENT	Material		4	Apr 17, 2023	SYSTEM	$1,159.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Apr 17, 2023	SYSTEM	($1,159.92)	
				- Total				$0.00	
			Material - Total					$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)	

Line Item Adjustments by Estimate

Contract ID: 221216-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3288	1240	CLASS B-1 CONCRETE (SUBSTR)	Material		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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hargrr overridding Payment Estimate Exception 31 on the current Payment Estimate.
					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.
					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 Estimate Exception 40 on the current Payment Estimate.
					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)	
					19	Dec 4, 2023	SYSTEM	$241,277.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hargrr overridding Payment Estimate Exception 34 on the current Payment Estimate.
					19	Dec 4, 2023	SYSTEM	($241,277.50)	
			- Total					**$0.00**	
			Material - Total					**$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 hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	($135,686.18)	

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3288	1260	SLAB ON CONCRETE NU-GIRDER	Material			2023			
					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)	
					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)	
					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)	
					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)	
					19	Dec 4, 2023	SYSTEM	$806,281.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hargrr overridding Payment Estimate Exception 36 on the current Payment Estimate.
					19	Dec 4, 2023	SYSTEM	($806,281.10)	
					20	Dec 18,	SYSTEM	$243,890.34	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 221216-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3288	1260	SLAB ON CONCRETE NU-GIRDER	Material			2023			Estimate Item Adjustment (0031) due to user hargrr overridding Payment Estimate Exception 28 on the current Payment Estimate.
					20	Dec 18, 2023	SYSTEM	($243,890.34)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1260 - Total							**$0.00**	
	1270	TYPE C BARRIER	Material		20	Dec 18, 2023	SYSTEM	$24,185.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hargrr overridding Payment Estimate Exception 29 on the current Payment Estimate.
					20	Dec 18, 2023	SYSTEM	($24,185.49)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1270 - Total							**$0.00**	
	1280	FORM LINERS	Material		11	Aug 2, 2023	SYSTEM	$568.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 31 on the current Payment Estimate.
					11	Aug 2, 2023	SYSTEM	($568.51)	
					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	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	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)	
					19	Dec 4, 2023	SYSTEM	$9,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hargrr overridding Payment Estimate Exception 40 on the current Payment Estimate.
					19	Dec 4, 2023	SYSTEM	($9,780.80)	
					20	Dec 18, 2023	SYSTEM	$9,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hargrr overridding Payment Estimate Exception 31 on the current Payment Estimate.
					20	Dec 18, 2023	SYSTEM	($9,780.80)	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3288	1280	FORM LINERS	Material					**$0.00**	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1280 - Total							**$0.00**	
	1290	NU 35, PRESTRESSED CONC NU-GIRDER	Construction Stockpile		16	Oct 16, 2023	SYSTEM	($172,716.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($172,716.96)**	
			Construction Stockpile - Total					**($172,716.96)**	
			Construction Stockpile STMI		13	Sep 1, 2023	SYSTEM	$172,716.96	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$172,716.96**	
			Construction Stockpile STMI - 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							**$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	Apr 17, 2023	SYSTEM	($12,754.28)	
					5	May 2, 2023	SYSTEM	$12,754.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	($12,754.28)	
					6	May 16, 2023	SYSTEM	$12,754.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	($12,754.28)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1305 - Total							**$0.00**	
	1315	REINFORCING	Material		3	Apr 3,	SYSTEM	$2,541.60	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	1315	STEEL (EPOXY COATED)	Material			2023			Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 13 on the current Payment Estimate.
					3	Apr 3, 2023	SYSTEM	($2,541.60)	
					4	Apr 17, 2023	SYSTEM	$15,865.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate.
					4	Apr 17, 2023	SYSTEM	($15,865.20)	
					5	May 2, 2023	SYSTEM	$15,865.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	($15,865.20)	
					6	May 16, 2023	SYSTEM	$15,865.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	($15,865.20)	
					7	Jun 2, 2023	SYSTEM	$15,865.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Jun 2, 2023	SYSTEM	($15,865.20)	
					8	Jun 15, 2023	SYSTEM	$15,865.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 26 on the current Payment Estimate.
					8	Jun 15, 2023	SYSTEM	($15,865.20)	
					9	Jun 30, 2023	SYSTEM	$15,865.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 30 on the current Payment Estimate.
					9	Jun 30, 2023	SYSTEM	($15,865.20)	
				- Total				$0.00	
			Material - Total					$0.00	
	1315 - Total							**$0.00**	
	1320	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		19	Dec 4, 2023	SYSTEM	$5,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hargrr overridding Payment Estimate Exception 41 on the current Payment Estimate.
					19	Dec 4, 2023	SYSTEM	($5,300.00)	
					20	Dec 18, 2023	SYSTEM	$5,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hargrr overridding Payment Estimate Exception 32 on the current Payment Estimate.
					20	Dec 18, 2023	SYSTEM	($5,300.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	1320 - Total							**$0.00**	
	1330	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	Material		19	Dec 4, 2023	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hargrr overridding Payment Estimate Exception 42 on the current Payment Estimate.
					19	Dec 4, 2023	SYSTEM	($3,800.00)	
					20	Dec 18, 2023	SYSTEM	$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hargrr overridding Payment Estimate Exception 33 on the current Payment Estimate.
					20	Dec 18, 2023	SYSTEM	($3,800.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	1330 - Total							**$0.00**	
	1340	VERTICAL DRAIN	Material		6	May 16, 2023	SYSTEM	$3,905.37	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 221216-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3288	1340	AT END BENTS	Material			2023			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 - Total					$0.00	
	1340 - Total							$0.00	
	1350	PLAIN NEOPRENE BEARING PAD	Material		5	May 2, 2023	SYSTEM	$1,205.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	($1,205.60)	
					6	May 16, 2023	SYSTEM	$1,205.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	($1,205.60)	
			- Total					$0.00	
			Material - Total					$0.00	
	1350 - Total							$0.00	
	1360	LAMINATED NEOPRENE BEARING PAD	Material		5	May 2, 2023	SYSTEM	$2,472.96	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.
					5	May 2, 2023	SYSTEM	($2,472.96)	
					6	May 16, 2023	SYSTEM	$2,472.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 22 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	($2,472.96)	
			- Total					$0.00	
			Material - Total					$0.00	
	1360 - Total							$0.00	
J4I3288 - Total								($327.36)	
Overall - Total								($327.36)	

There are no contract adjustments to display for this contract.