

Pay Estimate Created Date: May 16, 2024

Progress Estima 25	ate Number	Contract ID 221216-C02 Prime Contractor Clarkson Construct		rch 2, 2024 Original Contract Amount y 15, 2024 Net Change Order Amount Current Contract Amount	nt (\$473,733.90)					
Approval Date					By User					
May 16, 2024		Generated and A	Approved (and should be considered	d Draft) at the Project Office Level by	hargrr					
May 16, 2024		Reviewed and Appro	oved (and should be considered Dra	ft) at the Resident Engineer Level by	ilesb1					
May 17, 2024	Reviewed and Approved at the Central Office Controllers Office Level by									
Original Comp	letion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amoun	nt Complete					

May 31	, 2024	May 31, 2024	24 December 15, 2023			99.98%				
Co	ontract Informationa	I Dates	Milestones							
Date Description	Original Completion Date	Current Completion Date	Date D	escription	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days		
Acceptance Date			Mileston Complet	e - ion 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	February 6, 2023	February 6, 2023								
Work Began Date	February 24, 2023	February 24, 2023								

Contract Total P	ay For Estima	te No. 25							
				This Estimate	F	Previous		To Date	
221216-C02 Contract Total P ems Paid This E	Gross Ita Incentiva Disincer Liquidat Other Ca ayable This Es	ntive ed Damage ontract Adjus	ents	\$3,160.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,160.00	(97 97 97 97	66,518,93 \$327.36) 60.00 60.00 60.00 610,000.0 66,528,60	0	\$6,522,09 (\$327.36) \$0.00 \$0.00 \$0.00 \$10,000.0 \$6,531,76	10
Project Number	Line Number	Item Code		Item Description		Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3288	0530	6181020	ADDITIO	NAL MOBILIZATION FOR SI	EEDING	EA	\$600.000	1	\$600.0
	0790	8051000A	SEEDING	G - COOL SEASON GRASSE	S	ACRE	\$2,560.000	1	\$2,560.0
Project J4I3288	- Total								\$3,160.0
Overall - Total									\$3,160.0

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	0200	CONCRETE APPROACH PAVEMENT	Material			-129	\$185.00	(\$23,865.00)
	0200	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate.	129	\$185.00	\$23,865.00
	5010	PRECAST CONCRETE	Material			-5	\$705.00	(\$3,525.00)



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Progre		imate Number 25	Contract ID Prime Contra	221216- actor Clarksor		Pay Period Start March 2, 2024 Orig n Company Pay Period End May 15, 2024 Net Curr	, Change Ord		473,733.90)
Project Number	Line No.	Item Dese	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3288		DROP INLE	T 5 FT X 3 FT						
	5010		CONCRETE T 5 FT X 3 FT	Material		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.	5	\$705.00	\$3,525.00
	5011	PLATE (5 F	ND BEARING T. X 3 FT. OR IM X 914 MM)	Material			-1	\$1,788.00	(\$1,788.00)
	5011	PLATE (5 F	ND BEARING T. X 3 FT. OR IM X 914 MM)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.	1	\$1,788.00	\$1,788.00
Total	2								\$0.00



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

					(Contract Project Information	1
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4I3288	I-70-1(214)	Bridge replacement	I-70	JACKSON	at Route AA and Route	BB, 4 miles east of Route	7 in Grain Valley
Totals by	Job Number	S					
J4I3288		Item Pay tem Adjustme		Item Pay	This Estimate \$3,160.00 \$0.00 \$3,160.00	Previous \$6,518,936.33 (\$327.36) \$6,518,608.97	To Date \$6,522,096.33 (\$327.36) \$6,521,768.97
			tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$10,000.00	\$0.00 \$0.00 \$0.00 \$10,000.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
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 accepted. Contractor needs to enter test results.	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 accepted. Contractor needs to enter test results.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3288, Item 6141024, Project Item Line Number 5011, Material Set 614102496, Material 0614DFGTBP - Grates and Bearing Plates, Acceptance Action Generic 0614DFGTBP is insufficient.	Material has been accepted. Contractor needs to enter test results.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3288, Item 7311053, Project Item Line Number 5010, Material Set 731105396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Material has been accepted. Contractor needs to enter test results.	hargrr	Overridden



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

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

NNO. CONC. No. No. Sole No. Sole No. Sole No. Sole Sole <t< th=""><th>Note: Posted Q</th><th>uantities</th><th>and Valu</th><th>ies are l</th><th>based on F</th><th>Report Generated date and can differ from the posted am</th><th>ount at the</th><th>e time the I</th><th>Estimate wa</th><th>is Gener</th><th>rated.</th><th></th><th></th></t<>	Note: Posted Q	uantities	and Valu	ies are l	based on F	Report Generated date and can differ from the posted am	ount at the	e time the I	Estimate wa	is Gener	rated.		
			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
matrix matrix matrix matrix matrix matrix matrix matrix matrix matrix 	221216-C02	J4I3288	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE		\$10,400.00	\$10,400.00
0010020300DEMANMENT IN PLACE6.0000.000<			0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$163,417.46	\$163,417.46
enddods20000Outspic Tries Automation1.13301.13301.13300.1330 </td <td></td> <td></td> <td>0001</td> <td>0030</td> <td>2035000</td> <td>UNCLASSIFIED EXCAVATION</td> <td>1,359.00</td> <td>0.00</td> <td>1,359.00</td> <td>CUYD</td> <td>1,359.00</td> <td>\$10.86</td> <td>\$14,758.74</td>			0001	0030	2035000	UNCLASSIFIED EXCAVATION	1,359.00	0.00	1,359.00	CUYD	1,359.00	\$10.86	\$14,758.74
0001000203070030700030700040701500004070150001400015000150001500000010000004000040000400004000040004000400040004000400040004000 <td< td=""><td></td><td></td><td>0001</td><td>0040</td><td>2035500</td><td>EMBANKMENT IN PLACE</td><td>6,680.00</td><td>0.00</td><td>6,680.00</td><td>CUYD</td><td>6,680.00</td><td>\$19.79</td><td>\$132,197.20</td></td<>			0001	0040	2035500	EMBANKMENT IN PLACE	6,680.00	0.00	6,680.00	CUYD	6,680.00	\$19.79	\$132,197.20
00100200030001483044830400145000450			0001	0050	2036000	COMPACTING EMBANKMENT	1,133.00	0.00	1,133.00	CUYD	1,133.00	\$0.10	\$113.30
nonno			0001	0060	2037075	COMPACTING IN CUT	4.00	-3.00	1.00	STA	1.00	\$525.91	\$525.91
101100020200INPERCIPATION CLASS 201000000000100			0001	0070	2063000	CLASS 3 EXCAVATION	225.00	-60.00	165.00	CUYD	165.00	\$10.82	\$1,785.30
Nom Nom Status Price Status Status <td></td> <td></td> <td>0001</td> <td>0080</td> <td>2063500</td> <td>CULVERT CLEANOUT</td> <td>3.00</td> <td>-3.00</td> <td>0.00</td> <td>EA</td> <td>0.00</td> <td>\$3,500.00</td> <td>\$0.00</td>			0001	0080	2063500	CULVERT CLEANOUT	3.00	-3.00	0.00	EA	0.00	\$3,500.00	\$0.00
Nom State PLACENG ROCK BASE 7.711.00 State 7.711.00 State NOM 1020 306000 TYPE S AGREGATE FOR BASE (4 N. THICX) 4.721.00 2.723.00 5.897.00 5.897.00 5.897.00 5.897.00 5.897.00 5.897.00 5.897.00 5.897.00 5.997.00			0001	0090	2072000	LINEAR GRADING CLASS 2	9.00	0.00	9.00	STA	9.00	\$1,551.23	\$13,961.07
000101020304600017TE 9 AGGREGATE FOR BASE IA IN. THICK)6,721.005,727.005,877.05,877.05,877.05,877.05,877.05,877.05,877.05,877.05,877.05,877.05,877.05,877.05,877.05,878.05,877.05,878.05,877.05,878.05,877.05,878.05,877.05,878.05,877.05,878.05,877.05,878.05,878.05,877.05,878.05,877.05,878.05,877.05,878.05,879.05,879.05,878.05,879.05,878.05,879.05			0001	0100	3030600	FURNISHING ROCK BASE MATERIAL	7,711.00	0.00	7,711.00	SQYD	7,711.00	\$1.80	\$13,879.80
0011 0140 04600 04600 0.00 0.00 0.0			0001	0110	3030610A	PLACING ROCK BASE	7,711.00	0.00	7,711.00	SQYD	7,711.00	\$3.55	\$27,374.05
International International Additional A			0001	0120	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	8,721.00	-2,733.50	5,987.50	SQYD	5,987.50	\$6.24	\$37,362.00
00050150403909MISC OPTIONAL PAVEMENT (HEAVY)7.710.700.007.710.708.0007.710.708.0007.710.708.0007.710.708.0007.710.708.0005.710.708.100.805.710.708.100.805.710.708.100.805.710.708.100.805.710.708.100.805.710.708.100.805.710.708.100.805.710.706.100.805.710.706.100.805.710.706.100.805.710.706.100.805.710.706.100.805.710.706.100.805.710.706.100.805.710.706.100.805.710.706.100.805.710.706.100.805.710.706.100.806.100.706.100.806.100.706.100.806.100.706.100.80<			0001	0130	3049910		68.00	-68.00	0.00	TONS	0.00	\$38.78	\$0.00
00100100403900MISC OPTIONAL PAVEMENT QUEDILM)8.37.203.238.705.138.50SCMSCM5.138.50SCMSCM5.138.50SCMSCM5.138.50SCMSCMSCM5.138.50SCMSC					1,481.00	-1,087.54					\$57,838.62		
0000017001705TACK COAT757.00<			0001									\$103.31	\$796,592.42
0001018001902MISC POLYMER MODIFIED EMULSION MEMBRANE310.003-30.000.00.00													\$418,068.36
0101 0120 0201300 CONCRETE PAVEMENT (0 IN NON-REINFORCED 15 FT. OMINING 2.05.00 1.157.00 0.890.00 SOVD 5.910.00													\$508.00
Initial Initial Initial Initial Initial Initial Initial Initial 0001 0200 0541000 CONDRETE APPROACH PAVEMENT 519.00 100 24.91.00 101 2.91.00 518.64 0001 0202 064020 OUTLET PIPES AND SPLASH PADD 2.00 2.00 0.00 E4.91.00 53.91.93 0001 0200 064020 00100 0.000 E4.90.00 54.90.00 54.91.93 0001 0200 064020 00100 0.000 E4.90.00 54.90.00 54.91.93 0001 0200 090900 FORCRETE MEDIAN STRIP 44.40 0.000 171.00 2.92.90 54.91.91 0001 0260 090900 FORCRETE MEDIAN STRIP 171.00 0.000 171.00 2.92.90 171.00 2.92.90 171.00 2.92.90 171.00 2.92.90 171.00 2.92.90 171.00 2.92.90 171.00 2.92.90 171.00 2.92.90 171.00 2.92.90 171.00													\$0.00
rot o o o o A			0001	0190	5021309		2,053.00	-1,157.00	896.00	SQYD	896.00	\$85.00	\$76,160.00
0001020060400OUTLET PIPES AND SPLASH PADS2.002.000.00EA0.005.610.33000102008000CONCRETE MEDIAN68000.000.000.000 <t< td=""><td></td><td></td><td>0001</td><td>0200</td><td>5041000</td><td>CONCRETE APPROACH PAVEMENT</td><td>519.00</td><td>0.00</td><td>519.00</td><td>SQYD</td><td>519.00</td><td>\$185.00</td><td>\$96,015.00</td></t<>			0001	0200	5041000	CONCRETE APPROACH PAVEMENT	519.00	0.00	519.00	SQYD	519.00	\$185.00	\$96,015.00
Interview Concrete meDiaN Genome			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
International Control			0001	0220	6054020	OUTLET PIPES AND SPLASH PADS	2.00	-2.00	0.00	EA	0.00	\$3,619.33	\$0.00
0001025060900300FURNISHING TYPE 3 ROCK DITCH LINER171.000.00171.00CUVD171.00S34.07000102006090040PLACING TYPE 3 ROCK DITCH LINER171.000.00171.00CUVD171.00S23.01000102006090050BEDDING MATERIAL FOR ROCK DITCH LINER170.000.0057.00CUVD57.0057.00120.0057.00120.0057.00120.0057.00			0001	0230	6081000	CONCRETE MEDIAN	68.00	0.00	68.00	SQYD	68.00	\$463.45	\$31,514.60
000102806098043PLACING TYPE 3 ROCK DITCH LINER171.0010.00171.00CUV0171.00152.00000102706096050BEDDING MATERIAL FOR ROCK DITCH LINER57.000.0057.00CUV057.0058.0100010280609700ROCK LINING2.000.0062.00CUV042.0053.0600010200609903MISC CURB AND GUTTER (APWA TYPE CG-1)1000-8.8012.00L110.0053.90.0000010300612209IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)2.00-2.000.00EA0.0053.96.0000010310612200REPLACEMENT SAND BARREL2.00-2.000.00EA0.0053.96.0000010320612209IMPACT ATTENUATOR (RELOCATION)2.00-1.0010.00EA0.0053.96.0000010330612200IMPACT ATTENUATOR (RELOCATION)2.000.00EA0.0053.96.000001034061204WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)2.000.00EA4.0053.96.000001034061204WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)2.000.00EA4.0051.99.900001034061204WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)2.000.00EA4.0051.99.9000010340614102GRATE AND BEARING PLATE (S T. X S T. OR 194 MM X 9141.00-1.000.00EA4.00 </td <td></td> <td></td> <td>0001</td> <td>0240</td> <td>6083008</td> <td>8 IN. CONCRETE MEDIAN STRIP</td> <td>444.00</td> <td>0.00</td> <td>444.00</td> <td>SQYD</td> <td>444.00</td> <td>\$120.00</td> <td>\$53,280.00</td>			0001	0240	6083008	8 IN. CONCRETE MEDIAN STRIP	444.00	0.00	444.00	SQYD	444.00	\$120.00	\$53,280.00
000102706098050BEDDING MATERIAL FOR ROCK DITCH LINER57.000.0057.00CUVD57.00 <t< td=""><td></td><td></td><td>0001</td><td>0250</td><td>6096030A</td><td>FURNISHING TYPE 3 ROCK DITCH LINER</td><td>171.00</td><td>0.00</td><td>171.00</td><td></td><td>171.00</td><td>\$34.97</td><td>\$5,979.87</td></t<>			0001	0250	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	171.00	0.00	171.00		171.00	\$34.97	\$5,979.87
00102806097000ROCK LINING2.000.002.00CUVD2.00S536.01001102906099003MISC CURB AND GUTTER (APWA TYPE CG-1)100.00-88.0012.00LF12.00S86.00001003006122019IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)2.00-2.000.00EA0.00\$33,950.00001103106122020REPLACEMENT SAND BARREL2.00-2.000.00EA0.00\$3975.00001103206122030IMPACT ATTENUATOR (RELOCATION)2.001.001.00EA1.00\$39.950.00001103306122040WORK ZONE CRASH CUSHION (NARROW)2.000.002.00EA2.00\$500.00001103406122041WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)2.000.002.00EA2.00\$500.00001103506120300TRUCK OR TRAILER MOUNTED ATTENUATOR (TMAN)4.000.004.00\$1.193.900110360614192GRATE AND BEARING PLATE (§ FT. X 3 FT. OR 1524 MM X 9140.000.002.00EA2.00.00\$1.934.6500110370614192GRATE AND BEARING PLATE (§ FT. X 3 FT. OR 1524 MM X 9141.001.1000.00EA2.00.00\$1.934.6500110370614192GRATE AND BEARING PLATE (§ FT. X 3 FT. OR 1524 MM X 9141.001.00EA2.00.00\$1.934.6500110370614102CONSTRUCTION SIGNS1.812.00 <td></td> <td></td> <td>0001</td> <td>0260</td> <td>6096043</td> <td>PLACING TYPE 3 ROCK DITCH LINER</td> <td>171.00</td> <td>0.00</td> <td>171.00</td> <td>CUYD</td> <td>171.00</td> <td>\$29.30</td> <td>\$5,010.30</td>			0001	0260	6096043	PLACING TYPE 3 ROCK DITCH LINER	171.00	0.00	171.00	CUYD	171.00	\$29.30	\$5,010.30
Nome Composition Composition Nome Nom <td></td> <td></td> <td>0001</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$3,502.08</td>			0001										\$3,502.08
No. G12019 IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) 2.00 -2.00 0.00 EA 0.00 \$3,950.00 0001 0310 612202 REPLACEMENT SAND BARREL 2.00 2.00 0.00 EA 0.00 \$3,950.00 0001 0320 612203 IMPACT ATTENUATOR (RELOCATION) 2.00 1.00 EA 1.00 \$3,950.00 0001 0330 612204 WORK ZONE CRASH CUSHION (NARROW) 2.00 0.00 2.00 2.00 520.00 520.00 0001 0340 6122041 WORK ZONE CRASH CUSHION (NARROW) (RELOCATION) 2.00 0.00 2.00 2.00 52.000.00 0001 0340 6122041 WORK ZONE CRASH CUSHION (NARROW) (RELOCATION) 2.00 0.00 2.00 2.00 \$2.000.00 0001 0340 6120241 WORK ZONE CRASH CUSHION (NARROW) (RELOCATION) 2.00 0.00 4.00 \$1.193.39 0001 0340 6141022 GRATE AND BEARING PLATE (S FT. X 3 FT. OR 914 MM X 914 2.00 0.00 2.00			0001										\$1,072.02
0001 0310 6122020 REPLACEMENT SAND BARREL 2.00 -2.00 0.000 EA 0.000 \$975.00 0001 0320 6122030 IMPACT ATTENUATOR (RELOCATION) 2.00 -1.00 1.00 EA 1.00 \$3,950.00 0001 0330 6122040 WORK ZONE CRASH CUSHION (NARROW) 2.00 0.00 2.00 EA 2.00 \$500.00 0001 0340 6122041 WORK ZONE CRASH CUSHION (NARROW) (RELOCATION) 2.00 0.00 2.00 EA 2.00 \$2,000.00 0001 0340 6123004 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 4.00 0.00 2.40 EA 2.00 \$1,193.99 0001 0350 6141022 GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 1524 MMX 914 2.00 0.00 EA 2.00 \$1,193.99 0001 0370 6141022 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MMX 914 1.00 -1.00 0.00 \$1,474.79 0001 0380 6141121 CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1524													\$1,032.00
Image: Note of the second se													\$0.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td></th<>			0001										\$0.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$3,950.00</td></th<>			0001										\$3,950.00
Note 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 4.00 0.00 4.00 EA 4.00 S1,199.39 0001 0360 6141022 GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 2.00 0.00 2.00 EA 2.00 \$1,171.83 0001 0370 6141022 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 1.00 -1.00 0.000 EA 2.00 \$1,934.65 0001 0380 6141121 CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM 2.00 0.00 2.00 EA 2.00 \$1,474.79 0001 0380 6161005 CONSTRUCTION SIGNS 1.812.00 410.50 2.222.50 SQFT 2.222.50 \$6.00 0001 0400 6161008 ADVANCED WARNING RAIL SYSTEM 6.00 0.00 6.00 EA 6.00 \$43.00 0001 0410 6161025 CHANNELIZER (TRIM LINE) 302.00 80.00 382.00 EA 382.00 \$13.00 0001 0410 6161035 CH													\$1,000.00
Note Note <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$4,000.00</td></th<>													\$4,000.00
MM MM<													\$4,797.56
NM NM<			0001	0360	6141022		2.00	0.00	2.00	EA	2.00	\$1,171.83	\$2,343.66
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0370</td><td>6141024</td><td></td><td>1.00</td><td>-1.00</td><td>0.00</td><td>EA</td><td>0.00</td><td>\$1,934.65</td><td>\$0.00</td></th<>			0001	0370	6141024		1.00	-1.00	0.00	EA	0.00	\$1,934.65	\$0.00
10001 0400 6161008 ADVANCED WARNING RAIL SYSTEM 6.00 0.000 6.00 EA 6.00 \$45.00 0001 0410 6161025 CHANNELIZER (TRIM LINE) 302.00 80.00 382.00 EA 382.00 \$13.00 0001 0420 6161030 TYPE III MOVEABLE BARRICADE 13.00 9.00 22.00 EA 22.00 \$125.00			0001	0380	6141121		2.00	0.00	2.00	EA	2.00	\$1,474.79	\$2,949.58
1001 0410 61025 CHANNELIZER (TRIM LINE) 302.00 80.00 382.00 EA 382.00 \$\$13.00 0001 0420 616130 TYPE III MOVEABLE BARRICADE 13.00 9.00 22.00 EA 22.00 \$\$125.00			0001	0390	6161005	CONSTRUCTION SIGNS	1,812.00	410.50	2,222.50	SQFT	2,222.50	\$6.00	\$13,335.00
0001 0420 6161030 TYPE III MOVEABLE BARRICADE 13.00 9.00 22.00 EA 22.00 \$125.00			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 0430 6161033 DIRECTIONAL INDICATOR BARRICADE 28.00 0.00 28.00 EA 28.00 \$65.00			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			0001 0440 6161040 FLASHING ARROW PANEL			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			0001	0450	6161055	SEQUENTIAL FLASHING WARNING LIGHT	28.00	0.00	28.00	EA	28.00	\$55.00	\$1,540.00



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

oter rad / An tenns / An Estimates (including units Estimate) lote: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q	uantities	and Valu	ues are	based on F	Report Generated date and can differ from the posted am	ount at the	e time the	Estimate wa	is Gener	ated.		
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	-449.00	4,439.00	LF	4,439.00	\$13.72	\$60,903.08
		0001	0510	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	9,163.00	-4,938.00	4,225.00	LF	4,225.00	\$7.45	\$31,476.25
		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	1.00	\$600.00	\$600.00
		0001	0540	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	2,223.00	0.00	2,223.00	LF	2,223.00	\$5.94	\$13,204.62
		0001	0550	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	84.00	0.00	84.00	LF	84.00	\$21.59	\$1,813.56
		0001	0560	6200021	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING,	12.00	0.00	12.00	EA	12.00	\$286.04	\$3,432.48
		0001	0570	6200036	LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	35.00	0.00	35.00	EA	35.00	\$215.88	\$7,555.80
			0580	6205902A		11,730.00	0.00	11,730.00	LF	11,730.00	\$0.21	\$2,463.30
		0001	0590	6205903A	PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	4,970.00	0.00	4,970.00	LF	4,970.00	\$0.21	\$1,043.70
			6205906A	MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	2,034.00	0.00	2,034.00	LF	2,034.00	\$1.08	\$2,196.72	
					MARKING PAINT, TYPE L BEADS							
		0001	0610	6207001	PAVEMENT MARKING REMOVAL	52,185.00	0.00	52,185.00	LF	52,185.00	\$0.59	\$30,789.15
		0001	0620	6208076		50,025.00	0.00	50,025.00	LF	50,025.00	\$0.12	\$6,003.00
		0001	0630	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. YELLOW	580.00	0.00	580.00	LF	580.00	\$5.94	\$3,445.20
		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	-1,178.00	2,347.00	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	-42.70	16.50	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	-54.00	0.00	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	-5.00	0.00	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	-7.00	0.00	ACRE	0.00	\$450.00	\$0.00
		0001	0790	8051000A	SEEDING - COOL SEASON GRASSES	3.50	0.00	3.50	ACRE	3.50	\$2,560.00	\$8,960.00
		0001	0800	8061004	SEDIMENT TRAP ROCK	5.00	-5.00	0.00	CUYD	0.00	\$225.00	\$0.00
		0001	0810	8061005	ROCK DITCH CHECK	90.00	-90.00	0.00	LF	0.00	\$25.00	\$0.00
		0001	0820	8061006	ALTERNATE DITCH CHECK	1,170.00	-446.00	724.00	LF	724.00	\$5.20	\$3,764.80
		0001	0830	8061007A	CURB INLET CHECK	18.00	-13.00	5.00	EA	5.00	\$100.00	\$500.00
		0001	0840	8061016	SEDIMENT REMOVAL	135.00	-91.60	43.40	CUYD	43.40	\$52.67	\$2,285.88
		0001	0850	8061017	TEMPORARY SEEDING	3.50	-3.50	0.00	ACRE	0.00	\$1,060.00	\$0.00
		0001	0860	8061019	SILT FENCE	2,794.00	-2,794.00	0.00	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
Revision 3/23/20	23											Page 6 of 45



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

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

	No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See report generated date)
21216-C02	J4I3288	0001	0880	8064128	TYPE 1 TURF REINFORCEMENT MAT	1,731.00	0.00	1,731.00	SQYD	1,731.00	\$5.40	\$9,347.4
		0001	0890	8064140	TYPE 3B EROSION CONTROL BLANKET	6,692.00	7,428.00	14,120.00	SQYD	14,120.00	\$1.36	\$19,203.2
		0010	0900	6061060	MGS GUARDRAIL	750.00	0.00	750.00	LF	750.00	\$28.00	\$21,000.0
		0010	0910	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	5.00	0.00	5.00	EA	5.00	\$3,750.00	\$18,750.0
		0010	0920	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,250.00	\$1,250.
		0010	0930	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,275.00	\$13,100.
		0010	0940	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	4.00	0.00	4.00	EA	4.00	\$3,750.00	\$15,000.
		0010	0950	6069901	MISC.REMOVE AND REINSTALL GUARD CABLE	1.00	0.00	1.00	LS	1.00	\$12,500.00	\$12,500.
		0020	0960	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	130.00	0.00	130.00	LF	130.00	\$17.00	\$2,210
		0020	0970	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	175.00	0.00	175.00	LF	175.00	\$32.50	\$5,687.
		0020	0980	9017006	CABLE, 6 AWG 1 CONDUCTOR	1,600.00	0.00	1,600.00	LF	1,600.00	\$2.20	\$3,520
		0020	0990	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	180.00	0.00	180.00	LF	180.00	\$1.35	\$243
		0020	1000	9019902	MISC.LED LUMINAIRE (UNDERPASS)	4.00	0.00	4.00	EA	4.00	\$2,150.00	\$8,600
		0030	1010	9028311	CABLE, 16 AWG 7 CONDUCTOR	140.00	0.00	140.00	LF	140.00	\$1.95	\$273.
		0030	1020	9029902	MISC.CCTV CAMERA ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$7,900.00	\$15,800.
		0030	1030	9029902	MISC.TRAFFIC SIGNAL MODIFICATIONS	2.00	0.00	2.00	EA	2.00	\$1,300.00	\$2,600.
		0040	1040	9031010	CONCRETE FOOTINGS, EMBEDDED	2.58	0.00	2.58	CUYD	2.58	\$1,050.00	\$2,709
		0040	1050	9031210	STRUCTURAL STEEL POSTS	576.00	0.00	576.00	LB	576.00	\$6.00	\$3,456
		0040	1060	9031220	PIPE POSTS	1,382.00	0.00	1,382.00	LB	1,382.00	\$6.00	\$8,292
		0040	1070	9031270A	2 IN. PSST POST - 12 GA.	26.00	0.00	26.00	LF	26.00	\$20.50	\$533
		0040	1080	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	6.00	0.00	6.00	EA	6.00	\$100.00	\$600
		0040	1090	9035004A	SH-FLAT SHEET	50.00	0.00	50.00	SQFT	50.00	\$25.00	\$1,250
		0040	1100	9035011A	ST-STRUCTURAL	235.00	0.00	235.00	SQFT	235.00	\$30.00	\$7,050
		0040	1110	9035069A	SHF-FLAT SHEET FLUORESCENT	32.00	0.00	32.00	SQFT	32.00	\$22.50	\$720
		0040	1120	9039902	MISC.BRIDGE MOUNTED SIGN SUPPORT	2.00	0.00	2.00	EA	2.00	\$6,750.00	\$13,500
		0070	1130	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$224,431.00	\$224,431
		0070	1140	5031010A	BRIDGE APPROACH SLAB (MAJOR)	480.00	0.00	480.00	SQYD	480.00	\$324.00	\$155,520
		0070	1150	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	228.00	9.90	237.90	LF	237.90	\$751.14	\$178,696
		0070	1160	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	132.00	0.00	132.00	LF	132.00	\$406.14	\$53,610
		0070	1170	7011300	VIDEO CAMERA INSPECTION	6.00	0.00	6.00	EA	6.00	\$50.00	\$300
		0070	1180	7011400	FOUNDATION INSPECTION HOLES	192.00	0.00	192.00	LF	192.00	\$115.00	\$22,080
		0070	1190	7011600	SONIC LOGGING TESTING	6.00	0.00	6.00	EA	6.00	\$1,400.00	\$8,400
		0070	1200	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	1,392.00	-117.00	1,275.00	LF	1,275.00	\$114.13	\$145,515
		0070	1210	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$400.00	\$800
		0070	1220	7026000	PRE-BORE FOR PILING	423.00	0.00	423.00	LF	423.00	\$43.73	\$18,497
		0070	1230	7027000	PILE POINT REINFORCEMENT	24.00	0.00	24.00	EA	24.00	\$144.99	\$3,479
		0070	1240	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	187.40	0.00	187.40	CUYD	187.40	\$1,287.50	\$241,277
		0070	1250	7034219A	TYPE D BARRIER	362.00	0.00	362.00	LF	362.00	\$162.61	\$58,864
		0070	1260	7034221	SLAB ON CONCRETE NU-GIRDER	1,955.00	0.00	1,955.00	SQYD	1,955.00	\$412.42	\$806,281
		0070	1270	7034411	TYPE C BARRIER	159.00	0.00	159.00	LF	159.00	\$152.11	\$24,185
		0070	1280	7034620	FORM LINERS	160.00	0.00	160.00	SQYD	160.00	\$61.13	\$9,780
		0070	1200	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	1,872.00	0.00	1,872.00	LF	1,872.00	\$396.76	\$742,734
		0070	1305	7061060	REINFORCING STEEL (BRIDGES)	23,330.00	0.00	23,330.00	LB	23,330.00	\$1.64	\$38,261
		0070	1305	7101000	REINFORCING STEEL (BRIDGES) REINFORCING STEEL (EPOXY COATED)	26,440.00	0.00	26,440.00	LB	26,440.00	\$1.80	\$38,201
			1313	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$5,300.00	\$5,300
		0070	1020		SSIICH E AND MACOUNT PROTECTION OF OTEM	1.00	0.00	1.00	LU	1.00	ψ0,000.00	φ0,000

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 n.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)
1216-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	204.00	204.00	CUYD	204.00	\$98.28	\$20,049.12
		0070	5004	7109902	MISC.#6 and #10 Epoxy Form Savers	0.00	56.00	56.00	EA	56.00	\$199.61	\$11,178.16
		0001	5005	2065500	TEMPORARY SHORING	0.00	1.00	1.00	LS	1.00	\$63,902.00	\$63,902.00
		0070	5006	7109902	MISC.Form Savers for Abutments 1 and 3	0.00	100.00	100.00	EA	100.00	\$109.00	\$10,900.00
		0001	5007	1046001	VALUE ENGINEERING	0.00	1.00	1.00	LS	1.00	\$80,370.14	\$80,370.14
		0001	5008	5029907	MISC.Concrete Pavement (Heavy)	0.00	144.46	144.46	CUYD	144.46	\$204.58	\$29,553.63
		0001	5009	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	0.00	29.70	29.70	100F	29.70	\$525.91	\$15,619.53
		0001	5010	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	0.00	5.00	5.00	FT	5.00	\$705.00	\$3,525.00
		0001	5011	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	0.00	1.00	1.00	EA	1.00	\$1,788.00	\$1,788.00
	Project .	413288 - To	otal Value	Posted to D	ate as of Report Generated Date							\$6,522,096.29
1216-C02 Ove	rall - Tota	I Value Pos	sted to Da	ate as of Rep	ort Generated Date							\$6,522,096.29



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:	oject: 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	
0530	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	5/15/24	5/16/24	1.00	EA		24.165		24.637			
0790	8051000A	SEEDING - COOL SEASON GRASSES	5/15/24	5/16/24	1.00	ACRE		24.165		24.637			

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4I3288	0040	EMBANKMENT IN PLACE	Material	турс	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.									
														1			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.											



May 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
413288	0040	EMBANKMENT IN PLACE	Material		20	Dec 18, 2023	SYSTEM	(\$132,197.20)											
					21	Jan 2, 2024	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.										
					21	Jan 2, 2024	SYSTEM	(\$132,197.20)											
					22	Jan 16, 2024	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.										
					22	Jan 16, 2024	SYSTEM	(\$132,197.20)											
					23	Feb 1, 2024	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.										
					23	Feb 1, 2024	SYSTEM	(\$132,197.20)											
				- Total				\$0.00											
			Material - To					\$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										



VALUE VALUE <th< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></th<>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
 	J4I3288	0050		Material						Estimate Exception 2 on the current Payment Estimate.																
			EMBANKMENI			16		SYSTEM	(\$97.60)																	
No. No. <td></td> <td></td> <td></td> <td></td> <td></td> <td>17</td> <td></td> <td>SYSTEM</td> <td>\$113.30</td> <td>Estimate Item Adjustment (0002) due to user hargrr overridding Payment</td>						17		SYSTEM	\$113.30	Estimate Item Adjustment (0002) due to user hargrr overridding Payment																
No. No. <td></td> <td></td> <td></td> <td></td> <td></td> <td>17</td> <td></td> <td>SYSTEM</td> <td>(\$113.30)</td> <td></td>						17		SYSTEM	(\$113.30)																	
Image: Normal intervention of the set of the intervent interven						18		SYSTEM	\$113.30	Estimate Item Adjustment (0002) due to user hargrr overridding Payment																
 						18		SYSTEM	(\$113.30)																	
Image: state in the image: state in theimage: state in the image: state in the image: state in the imag						19		SYSTEM	\$113.30	Estimate Item Adjustment (0003) due to user hargrr overridding Payment																
View Single bit is a set of the set o						19		SYSTEM	(\$113.30)																	
Visit Visit <th< td=""><td></td><td></td><td></td><td></td><td></td><td>20</td><td></td><td>SYSTEM</td><td>\$113.30</td><td>Estimate Item Adjustment (0003) due to user hargrr overridding Payment</td></th<>						20		SYSTEM	\$113.30	Estimate Item Adjustment (0003) due to user hargrr overridding Payment																
Visite Visite<						20		SYSTEM	(\$113.30)																	
$ \begin{array}{ c c c c c } \hline $						21		SYSTEM	\$113.30	Estimate Item Adjustment (0002) due to user hargrr overridding Payment																
Accel and a lenge of the second of						21		SYSTEM	(\$113.30)																	
Access Access<					22		SYSTEM	\$113.30	Estimate Item Adjustment (0002) due to user hargrr overridding Payment																	
Image: Second						22		SYSTEM	(\$113.30)																	
Image: Control in the second						23		SYSTEM	\$113.30	Estimate Item Adjustment (0002) due to user hargrr overridding Payment																
Material - Total S0.00 0050 - Total S0.00 0120 AGGREGATE FOR BASE Material 2 Mar 16, 2023 SYSTEM \$1,915.68 This adjustment offsets the original system-generated Material Payment Estimate litem Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate. 2 Mar 16, 2023 SYSTEM \$(\$1,915.68) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 3 Apr 3, 2023 SYSTEM \$(\$1,915.68) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 3 Apr 3, 2023 SYSTEM \$(\$1,915.68) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 4 Apr 17, 2023 SYSTEM \$(\$1,915.68) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 5 May 2, 2023 SYSTEM \$(\$1,915.68) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 6 May 2, 2023 SYSTEM \$(\$1,915.68) This adjustment offsets the original sy						23		SYSTEM	(\$113.30)																	
Od50 - Total SYSTEM S1,915.88 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment 0120 AGGREGATE FOR BASE Mar 16, 2023 SYSTEM \$(\$1,915.88) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 2 Mar 16, 2023 SYSTEM \$(\$1,915.88) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 3 Apr 3, 2023 SYSTEM \$(\$1,915.88) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 3 Apr 3, 2023 SYSTEM \$(\$1,915.68) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 4 Apr 17, 2023 SYSTEM \$(\$1,915.68) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 5 May 2, 2023 SYSTEM \$(\$1,915.68) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 6 May 16, 2023 SYSTEM					- 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 Exception 1 on the current Payment Estimate. 2 Mar 16, AGGREGATE FOR BASE Mar 16, 2023 SYSTEM (\$1.915.68) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 3 Apr 3, 2023 SYSTEM \$1.915.68 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 3 Apr 3, 2023 SYSTEM \$1.915.68 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 4 Apr 17, 2023 SYSTEM \$1.915.68 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 4 Apr 17, 2023 SYSTEM \$1.915.68 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 5 May 2, 2023 SYSTEM \$1.915.68 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 6 May 16, SYSTEM				Material - To	tal				\$0.00																	
AGGREGATE FOR BASE202320232023EstimateEstimate Exception 1 on the current Payment Estimate.2Mar 16, 2023SYSTEM(\$1,915.68)3Apr 3, 2023SYSTEM\$1,915.683Apr 3, 2023SYSTEM\$1,915.684Apr 3, 2023SYSTEM(\$1,915.68)4Apr 17, 2023SYSTEM\$1,915.684Apr 17, 2023SYSTEM\$1,915.685May 2, 2023SYSTEM\$1,915.685May 2, 2023SYSTEM\$1,915.685May 2, 2023SYSTEM\$1,915.686May 16, 2023SYSTEM\$1,915.686May 16, 2023SYSTEM\$1,915.686May 16, 2023SYSTEM\$1,915.685May 2, 2023SYSTEM\$1,915.685May 2, 2023SYSTEM\$1,915.686May 16, 2023SYSTEM\$1,915.686May 16, 2023SYSTEM\$1,915.686May 16, 2023SYSTEM\$1,915.686May 16, 2023SYSTEM\$1,915.686May 16, 2023SYSTEM\$1,915.686May 16, 2023SYSTEM\$1,915.686May 16, 2023SYSTEM\$1,915.686May 16, 2023SYSTEM\$1,915.687System 2023\$1,915.68This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. </td <td></td> <td>0050 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		0050 -	Total						\$0.00																	
1202320232023202320233Apr 3, 20232023SYSTEM\$1,915.68This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.3Apr 3, 2023SYSTEM\$(\$1,915.68)This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.4Apr 17, 2023SYSTEM\$1,915.68This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.4Apr 17, 2023SYSTEM\$(\$1,915.68)This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.5May 2, 2023SYSTEM\$(\$1,915.68)This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.5May 2, 2023SYSTEM\$(\$1,915.68)This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.5May 2, 2023SYSTEM\$(\$1,915.68)This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.6May 16, SYSTEM\$(\$1,915.68)This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.		0120	AGGREGATE FOR	Material		2		SYSTEM	\$1,915.68	Estimate Item Adjustment (0001) due to user hargrr overridding Payment																
Section 202320232023EstimateEstimateEstimate Exception 1 on the current Payment Estimate.3Apr 3, 2023SYSTEM(\$1,915.68)20234Apr 17, 2023SYSTEM\$1,915.68This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.4Apr 17, 2023SYSTEM(\$1,915.68)5May 2, 2023SYSTEM\$1,915.685May 2, 2023SYSTEM\$1,915.686May 16, 2023SYSTEM(\$1,915.68)						2		SYSTEM	(\$1,915.68)																	
4Apr 17, 2023SYSTEM\$1,915.68This 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.4Apr 17, 2023SYSTEM(\$1,915.68)5May 2, 2023SYSTEM\$1,915.685May 2, 2023SYSTEM\$1,915.685May 2, 2023SYSTEM(\$1,915.68)6May 16, 2023SYSTEM\$1,915.686May 16, 2023SYSTEM\$1,915.686May 16, 2023SYSTEM\$1,915.687May 16, 2023SYSTEM\$1,915.688Stimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.						3		SYSTEM	\$1,915.68	Estimate Item Adjustment (0001) due to user hargrr overridding Payment																
2023 2023 Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate 4 Apr 17, 2023 SYSTEM (\$1,915.68) 5 May 2, 2023 SYSTEM \$1,915.68 5 May 2, 2023 SYSTEM (\$1,915.68) 5 May 2, 2023 SYSTEM \$1,915.68 6 May 16, 2023 SYSTEM \$1,915.68 6 May 16, SYSTEM \$1,915.68 This adjustment offsets the original system-generated Material Payment Estimate 6 May 16, SYSTEM \$1,915.68 This adjustment offsets the original system-generated Material Payment Estimate						3		SYSTEM	(\$1,915.68)																	
2023 2023 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment 5 May 2, 2023 SYSTEM \$1,915.68 This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 1 on the current Payment Estimate. 5 May 2, 2023 SYSTEM \$(\$1,915.68) 6 May 16, 2023 SYSTEM \$1,915.68 6 May 16, SYSTEM \$1,915.68) This adjustment offsets the original system-generated Material Payment Estimate. 6 May 16, SYSTEM \$1,915.68) This adjustment offsets the original system-generated Material Payment Estimate.																		4		4		4		SYSTEM	\$1,915.68	Estimate Item Adjustment (0001) due to user hargrr overridding Payment
2023 2023 SYSTEM 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 6 May 16, SYSTEM (\$1,915.68)						4		SYSTEM	(\$1,915.68)																	
2023 2023 2023 6 May 16, 2023 SYSTEM 2023 \$1,915.68 6 May 16, 2023 SYSTEM 6 May 16, 2023 SYSTEM 6 May 16, SYSTEM SYSTEM 6 May 16, SYSTEM (\$1,915.68)						5		SYSTEM	\$1,915.68	Estimate Item Adjustment (0002) due to user hargrr overridding Payment																
2023 Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate. 6 May 16, SYSTEM (\$1,915.68)						5		SYSTEM	(\$1,915.68)																	
						6		SYSTEM	\$1,915.68	Estimate Item Adjustment (0001) due to user hargrr overridding Payment																
						6		SYSTEM	(\$1,915.68)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4I3288	0120	TYPE 5 AGGREGATE FOR BASE	Material		7	Jun 2, 2023	SYSTEM	\$1,915.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					7	Jun 2, 2023	SYSTEM	(\$1,915.68)																		
					8	Jun 15, 2023	SYSTEM	\$21,515.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					8	Jun 15, 2023	SYSTEM	(\$21,515.52)																		
					9	Jun 30, 2023	SYSTEM	\$21,515.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					9	Jun 30, 2023	SYSTEM	(\$21,515.52)																		
					10	Jul 17, 2023	SYSTEM	\$21,515.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					10	Jul 17, 2023	SYSTEM	(\$21,515.52)																		
					11	Aug 2, 2023	SYSTEM	\$21,515.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					11	Aug 2, 2023	SYSTEM	(\$21,515.52)																		
					12	Aug 15, 2023	SYSTEM	\$21,515.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					12	Aug 15, 2023	SYSTEM	(\$21,515.52)																		
					13	Sep 1, 2023	SYSTEM	\$25,811.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					13	Sep 1, 2023	SYSTEM	(\$25,811.76)																		
					14	Sep 18, 2023	SYSTEM	\$25,811.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					14	Sep 18, 2023	SYSTEM	(\$25,811.76)																		
					15	Oct 2, 2023	SYSTEM	\$25,811.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					15	Oct 2, 2023	SYSTEM	(\$25,811.76)																		
					16	Oct 16, 2023	SYSTEM	\$25,811.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					16	Oct 16, 2023	SYSTEM	(\$25,811.76)																		
					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.
										1	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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3288	0120	TYPE 5 AGGREGATE FOR	Material	. 300	20	Dec 18, 2023	SYSTEM	(\$37,362.00)	
		BASE			21	Jan 2, 2024	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.
					21	Jan 2, 2024	SYSTEM	(\$37,362.00)	
					22	Jan 16, 2024	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.
					22	Jan 16, 2024	SYSTEM	(\$37,362.00)	
					23	Feb 1, 2024	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.
					23	Feb 1, 2024	SYSTEM	(\$37,362.00)	
					24	Mar 4, 2024	SYSTEM	\$37,362.00	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.
					24	Mar 4, 2024	SYSTEM	(\$37,362.00)	
			- Total				\$0.00		
			Material - To	tal				\$0.00	
	0120 -	Total						\$0.00	
	0140	ASPHALTIC CONCRETE MIXTURE PG	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
		70-22 (SP125C MIX)			15	Oct 2, 2023	hargrr	(\$108.17)	Asphalt transition for Phase 3 EBL. 211.06 Tons x 4.1% Virgin AC x -12.5 Index Diff. = -\$108.17
				ACAD - Tot				(\$201.65)	
			Price FUEL	djustment - T		1.1.17	OVOTEN	(\$201.65)	
			Price FUEL		10	Jul 17, 2023 Oct 2,	SYSTEM	(\$314.90) \$189.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total		10	2023	OTOTEM	(\$125.71)	
			Price FUEL -					(\$125.71)	
	0140 -	Total						(\$327.36)	
	0150	MISC.	Material		9	Jun 30, 2023	SYSTEM	\$398,363.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Jun 30, 2023	SYSTEM	(\$398,363.36)	
					10	Jul 17, 2023	SYSTEM	\$398,363.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Jul 17, 2023	SYSTEM	(\$398,363.36)	
					11	Aug 2, 2023	SYSTEM	\$398,363.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Aug 2, 2023	SYSTEM	(\$398,363.36)	
					12	Aug 15, 2023	SYSTEM	\$398,363.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Aug 15, 2023	SYSTEM	(\$398,363.36)	
					13	Sep 1, 2023	SYSTEM	\$398,363.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Sep 1, 2023	SYSTEM	(\$398,363.36)	
					14	Sep 18,	SYSTEM	\$701,867.48	This adjustment offsets the original system-generated Material Payment



Image: Probability of the stand stands of the stand stand stands of the stand stands of the stand stand stand stand stands of the stand stand stand stands of the stand s	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks							
Image: Provide the second s	riojeci	LINE	Description		Adjustment				Amount	A WINDING							
1 Provide the set of the set	J4I3288	0150	MISC.	Material			2023										
						14		SYSTEM	(\$701,867.48)								
1 Provide the regulation of the second s						15		SYSTEM	\$701,867.48	Estimate Item Adjustment (0005) due to user hargrr overridding Payment							
Image: Provide the second se						15		SYSTEM	(\$701,867.48)								
Image: Part of the set of the se						16		SYSTEM	\$701,867.48	Estimate Item Adjustment (0005) due to user hargrr overridding Payment							
100 100 <td></td> <td></td> <td></td> <td></td> <td></td> <td>16</td> <td></td> <td>SYSTEM</td> <td>(\$701,867.48)</td> <td></td>						16		SYSTEM	(\$701,867.48)								
Image: Normal Part of the second se						17		SYSTEM	\$532,817.19	Estimate Item Adjustment (0004) due to user hargrr overridding Payment							
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1 2023 1016 000000000000000000000000000000000000								18		SYSTEM	\$627,542.13	Estimate Item Adjustment (0004) due to user hargrr overridding Payment					
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100 For all controls 2023						19		SYSTEM	(\$627,542.13)								
Image: constraint of the						20		SYSTEM	\$120,391.38	Estimate Item Adjustment (0005) due to user hargrr overridding Payment							
Image: Second						20		SYSTEM	(\$120,391.38)								
$ \left \begin{array}{c c c c c } \hline \\ \hline $							21		SYSTEM	\$120,391.38	Estimate Item Adjustment (0004) due to user hargrr overridding Payment						
Image: bit is a bit is bit a bit														21		SYSTEM	(\$120,391.38)
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0160 MISC. Material 9 Jun 30, 2023 SYSTEM \$305,506.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 9 Jun 30, 2023 SYSTEM (\$305,506.80) This adjustment offsets the original system-generated Material Payment Estimate. 9 Jun 30, 2023 SYSTEM (\$305,506.80) This adjustment offsets the original system-generated Material Payment Estimate. 10 Jul 17, 2023 SYSTEM (\$305,506.80) This adjustment offsets the original system-generated Material Payment Estimate. 10 Jul 17, 2023 SYSTEM (\$305,506.80) This adjustment offsets the original system-generated Material Payment Estimate. 10 Jul 17, 2023 SYSTEM (\$305,506.80) This adjustment offsets the original system-generated Material Payment Estimate. 11 Aug 2, 2023 SYSTEM (\$305,506.80) This adjustment offsets the original system-generated Material Payment Estimate. 12 Aug 15, SYSTEM (\$305,506.80) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate. 12 Aug 15, SYSTEM (\$305,506.80) Sistem		0150-	Total	Material - To													
9Jun 30, 2023SYSTEM(\$305,506.80)10Jul 17, 2023SYSTEM\$305,506.80This 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.10Jul 17, 2023SYSTEM(\$305,506.80)10Jul 2023SYSTEM(\$305,506.80)11Aug 2, 2023SYSTEM\$305,506.80)11Aug 2, 2023SYSTEM\$305,506.80)11Aug 2, 2023SYSTEM\$305,506.80)12Aug 15, 2023SYSTEM\$305,506.80)12Aug 15, 2023SYSTEM\$305,506.80)				Material		9		SYSTEM		Estimate Item Adjustment (0005) due to user hargrr overridding Payment							
202320232023Estimate Item Adjustment (0006) due to user hargrr overridding Páyment Estimate Exception 8 on the current Payment Estimate.10Jul 17, 2023SYSTEM(\$305,506.80)11Aug 2, 2023SYSTEM\$305,506.80This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate.12Aug 15SYSTEM(\$305,506.80)						9		SYSTEM	(\$305,506.80)								
2023 2023						10	Jul 17,	SYSTEM	\$305,506.80	Estimate Item Adjustment (0006) due to user hargrr overridding Payment							
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2023 Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate. 12 Aug 15, SYSTEM (\$305,506.80)								11		SYSTEM	(\$305,506.80)						
						12		SYSTEM	\$305,506.80	Estimate Item Adjustment (0005) due to user hargrr overridding Payment							
				12	12	Aug 15, 2023	SYSTEM	(\$305,506.80)									



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4I3288	0160	MISC.	Material	Туре	13	Sep 1, 2023	SYSTEM	\$305,506.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargr overridding Payment
					13	Sep 1, 2023	SYSTEM	(\$305,506.80)	Estimate Exception 8 on the current Payment Estimate.
					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	
	0400	· Total	Material - To	tal				\$0.00 \$0.00	
	0100 -	TOLAI			40			φ υ. υυ	
	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.
	0170	TACK COAT	Material		10		SYSTEM	\$328.00 (\$328.00)	
	0170	TACK COAT	Material			2023 Jul 17,			Estimate Item Adjustment (0007) due to user hargrr overridding Payment
	0170	TACK COAT	Material		10	2023 Jul 17, 2023 Aug 2,	SYSTEM	(\$328.00)	Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment
	0170	TACK COAT	Material		10	2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM	(\$328.00) \$328.00	Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment
	0170	TACK COAT	Material		10 11 11	2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 15,	SYSTEM SYSTEM SYSTEM	(\$328.00) \$328.00 (\$328.00)	Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment
	0170	TACK COAT	Material		10 11 11 12	2023 Jul 17, 2023 Aug 2, 2023 Aug 12, 2023 Aug 15, Aug 15,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$328.00) \$328.00 (\$328.00) \$328.00	Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment
	0170	TACK COAT	Material		10 11 11 12 12	2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$328.00) \$328.00 (\$328.00) \$328.00 (\$328.00)	Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.
	0170	TACK COAT	Material		10 11 11 12 12 13	2023 Jul 17, 2023 Aug 2, 2023 Aug 12, 2023 Aug 15, 2023 Aug 15, 2023 Sep 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$328.00) \$328.00 (\$328.00) \$328.00 (\$328.00) \$328.00	Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.
	0170	TACK COAT	Material		10 11 11 12 12 13 13	2023 Jul 17, 2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 1, 2023 Sep 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$328.00) \$328.00 (\$328.00) \$328.00 (\$328.00) \$328.00 (\$328.00)	Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate.
	0170	TACK COAT	Material		10 11 11 12 12 13 13 14	2023 Jul 17, 2023 Aug 2, 2023 Aug 15, 2023 Aug 15, 2023 Sep 1, 2023 Sep 1, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$328.00) \$328.00 (\$328.00) \$328.00 (\$328.00) \$328.00 (\$328.00) \$328.00	Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate.



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
3288	0170	TACK COAT	Material			2023										
					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								
	0170 - Total	Material - To	tal				\$0.00									
		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.							
		REINFORCED,				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)								
					21	Jan 2, 2024	SYSTEM	\$72,165.00	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.							
					21	Jan 2, 2024	SYSTEM	(\$72,165.00)								
					22	Jan 16, 2024	SYSTEM	\$72,165.00	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.							
			2					:	:	:	2	22	Jan 16, 2024	SYSTEM	(\$72,165.00)	
	APPROAC					23	Feb 1, 2024	SYSTEM	\$76,160.00	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.						
					23	Feb 1, 2024	SYSTEM	(\$76,160.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
								\$0.00								
		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.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4I3288	0200	CONCRETE APPROACH	Material		9	Jun 30, 2023	SYSTEM	(\$29,970.00)													
		PAVEMENT			10	Jul 17, 2023	SYSTEM	\$29,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 15 on the current Payment Estimate.												
					10	Jul 17, 2023	SYSTEM	(\$29,970.00)													
					11	Aug 2, 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)	
																				21	Jan 2, 2024
																	21	Jan 2, 2024	SYSTEM	(\$23,865.00)	
							22	Jan 16, 2024	SYSTEM	\$23,865.00	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.										
					22	Jan 16, 2024	SYSTEM	(\$23,865.00)													



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
				Туре																	
J4I3288	0200	CONCRETE APPROACH PAVEMENT	Material		23	Feb 1, 2024	SYSTEM	\$23,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate.												
					23	Feb 1, 2024	SYSTEM	(\$23,865.00)													
					24	Mar 4, 2024	SYSTEM	\$23,865.00	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.												
					24	Mar 4, 2024	SYSTEM	(\$23,865.00)													
					25	May 16, 2024	SYSTEM	\$23,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					25	May 16, 2024	SYSTEM	(\$23,865.00)													
				- Total				\$0.00													
			Material - To	tal				\$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.												
		DRAIN			8	Jun 15, 2023	SYSTEM	(\$45,686.64)													
					9	Jun 30, 2023	SYSTEM	\$45,686.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate.												
					9	Jun 30, 2023	SYSTEM	(\$45,686.64)													
					10	Jul 17, 2023	SYSTEM	\$45,686.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.												
							10	Jul 17, 2023	SYSTEM	(\$45,686.64)											
					11	Aug 2, 2023	SYSTEM	\$45,686.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.												
					11	Aug 2, 2023	SYSTEM	(\$45,686.64)													
					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)													
																				2023 Estimate Ite	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,	SYSTEM	(\$45,686.64)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4I3288	0210	PIPE	Material			2023							
		AGGREGATE PAVEMENT EDGE		- Total				\$0.00					
		DRAIN	Material - Tot	tal				\$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)					
					21	Jan 2, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					21	Jan 2, 2024	SYSTEM	(\$53,280.00)					
					22	Jan 16, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					22	Jan 16, 2024	SYSTEM	(\$53,280.00)					
					23	Feb 1, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					23	Feb 1, 2024	SYSTEM	(\$53,280.00)					
				- Total		1		\$0.00					
	0240 - Total	Material - Tot	al				\$0.00						
		Total						\$0.00					
	0250		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
					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.				
					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 - Tot	tal				\$0.00					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4I3288	0250 -	Total						\$0.00																
	0270	BEDDING MATERIAL FOR ROCK DITCH	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.															
		LINER			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)																
			- Total		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 - To	tal				\$0.00																
	0270 -							\$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.
			1						11	Aug 2, 2023	SYSTEM	(\$2,343.66)												
				12	1					1	1	1	1	12 Aug 15, SYSTEM 2023	\$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)							
																	1		13	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.															



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
88	0360	GRATES AND BEARING PLATES	Material		15	Oct 2, 2023	SYSTEM	(\$2,343.66)	
		(3 FT X 3 FT)			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 - To	tal				\$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.
		FI			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 - To	tal				\$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)	
					21	Jan 2, 2024	SYSTEM	\$47,249.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 14 on the current Payment Estimate.
					21	Jan 2, 2024	SYSTEM	(\$47,249.46)	
					22	Jan 16, 2024	SYSTEM	\$47,249.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	Jan 16, 2024	SYSTEM	(\$47,249.46)	
				- Total				\$0.00	
			Material - To	tal				\$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.
					20	Dec 18, 2023	SYSTEM	(\$101,729.39)	
					21	Jan 2, 2024	SYSTEM	\$101,729.39	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.
					21	Jan 2, 2024	SYSTEM	(\$101,729.39)	
					22	Jan 16, 2024	SYSTEM	\$101,729.39	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.



May 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3288	0490	CONCRETE TRAFFIC	Material	1360	22	Jan 16, 2024	SYSTEM	(\$101,729.39)	
		BARRIER, TYPE C			23	Feb 1, 2024	SYSTEM	\$101,729.39	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.
					23	Feb 1, 2024	SYSTEM	(\$101,729.39)	
				- Total		1		\$0.00	
			Material - Tot	al				\$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)	
					21	Jan 2, 2024	SYSTEM	\$10,561.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 19 on the current Payment Estimate.
					21	Jan 2, 2024	SYSTEM	(\$10,561.32)	
					22	Jan 16, 2024	SYSTEM	\$13,204.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 19 on the current Payment Estimate.
					22	Jan 16, 2024	SYSTEM	(\$13,204.62)	
				- Total				\$0.00	
			Material - Tot	tal				\$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)	
					21	Jan 2, 2024	SYSTEM	\$1,813.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.
					21	Jan 2, 2024	SYSTEM	(\$1,813.56)	
					22	Jan 16, 2024	SYSTEM	\$1,813.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.
					22	Jan 16, 2024	SYSTEM	(\$1,813.56)	
				- Total				\$0.00	
			Material - To	tal				\$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)	
					21	Jan 2, 2024	SYSTEM	\$3,432.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
288	0560	PREF THERMO PVMT MARK,	Material		21	Jan 2, 2024	SYSTEM	(\$3,432.48)	
		LT/RT ARROW			22	Jan 16, 2024	SYSTEM	\$3,432.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate.
					22	Jan 16, 2024	SYSTEM	(\$3,432.48)	
				- Total				\$0.00	
			Material - To	tal				\$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)	
					21	Jan 2, 2024	SYSTEM	\$7,555.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 22 on the current Payment Estimate.
					21	Jan 2, 2024	SYSTEM	(\$7,555.80)	
					22	Jan 16, 2024	SYSTEM	\$7,555.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 22 on the current Payment Estimate.
					22	Jan 16, 2024	SYSTEM	(\$7,555.80)	
				- Total				\$0.00	
			Material - To	tal				\$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.
		PAINT			15	Oct 2, 2023	SYSTEM	(\$376.99)	
					16	Oct 16, 2023	SYSTEM	\$376.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 32 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	(\$376.99)	
					17	Nov 2, 2023	SYSTEM	\$376.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 28 on the current Payment Estimate.
					17	Nov 2, 2023	SYSTEM	(\$376.99)	
					18	Nov 16, 2023	SYSTEM	\$471.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 23 on the current Payment Estimate.
					18	Nov 16, 2023	SYSTEM	(\$471.28)	
					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,	SYSTEM	(\$961.21)	
					10	2023			
				- Total	10			\$0.00	
			Material - To					\$0.00	
	0580 - 0590	6 IN. YELLOW HIGH BUILD	Material - To Material		15		SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment
		6 IN. YELLOW				2023 Oct 2,	SYSTEM SYSTEM	\$0.00 \$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3288	0590	6 IN. YELLOW HIGH BUILD	Material		16	Oct 16, 2023	SYSTEM	(\$391.44)	
		WATERBORNE PAINT			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 - To	tal				\$0.00	
	0590 -	Total						\$0.00	
	0600	12 IN. WHITE HIGH BUILD WATERBORNE	Material		15	Oct 2, 2023	SYSTEM	\$603.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 38 on the current Payment Estimate.
		PAINT			15	Oct 2, 2023	SYSTEM	(\$603.94)	
					16	Oct 16, 2023	SYSTEM	\$603.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 36 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	(\$603.94)	
					17	Nov 2, 2023	SYSTEM	\$603.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 32 on the current Payment Estimate.
					17	Nov 2, 2023	SYSTEM	(\$603.94)	
					18	Nov 16, 2023	SYSTEM	\$755.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 27 on the current Payment Estimate.
					18	Nov 16, 2023	SYSTEM	(\$755.14)	
					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)	
				- Total				\$0.00	
			Material - To	tal				\$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 - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3288	0640 -	Total						\$0.00	
	0730	PRECAST CONCRETE DROP INLET 3 FT	Material		8	Jun 15, 2023	SYSTEM	\$7,546.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 27 on the current Payment Estimate.
		X 3 FT			8	Jun 15, 2023	SYSTEM	(\$7,546.86)	
					9	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, 2023	SYSTEM	(\$7,546.86)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0730 -	Total						\$0.00	
	0740	PRECAST CONCRETE DROP INLET 4 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.
		X 2 FT			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.



May 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3288	0740	PRECAST CONCRETE	Material	Type	16	Oct 16, 2023	SYSTEM	(\$4,914.35)	
		DROP INLET 4 FT X 2 FT		- Total				\$0.00	
			Material - To	tal				\$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)	
					21	Jan 2, 2024	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 29 on the current Payment Estimate.
					21	Jan 2, 2024	SYSTEM	(\$6,400.00)	
					22	Jan 16, 2024	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 30 on the current Payment Estimate.
					22	Jan 16, 2024	SYSTEM	(\$6,400.00)	
				- Total				\$0.00	
			Material - To	tal				\$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)	
					8	Jun 15, 2023	SYSTEM	\$868.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 28 on the current Payment Estimate.
					8	Jun 15, 2023	SYSTEM	(\$868.40)	
					9	Jun 30, 2023	SYSTEM	\$868.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Jun 30, 2023	SYSTEM	(\$868.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	



May 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3288	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 - To	tal				\$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.
					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 - To	tal				\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
413288	0870	TYPE C BERM	Material		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)	
					21	Jan 2, 2024	SYSTEM	\$4,697.37	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.
					21	Jan 2, 2024	SYSTEM	(\$4,697.37)	
					22	Jan 16, 2024	SYSTEM	\$4,697.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 31 on the current Payment Estimate.
					22	Jan 16, 2024	SYSTEM	(\$4,697.37)	
				- Total				\$0.00	
	0870 -	Total	Material - To	ar				\$0.00 \$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 - To	tal				\$0.00	
	0880 -	Total						\$0.00	
	0900	MGS GUARDRAIL	Construction Stockpile		15	Oct 2, 2023	SYSTEM	(\$6,185.25)	Payment Estimate Item Adjustment generated Stockpile Transaction



May 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3288	0900	MGS GUARDRAIL	Construction Stockpile		19	Dec 4, 2023	SYSTEM	(\$2,061.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,247.00)	
			Construction	Stockpile - 1	ſotal			(\$8,247.00)	
			Construction Stockpile STMI		5	May 2, 2023	SYSTEM	\$8,247.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			31111	- Total				\$8,247.00	
			Construction	Stockpile S	「MI - Total			\$8,247.00	
			Material		15	Oct 2, 2023	SYSTEM	\$15,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hargrr overridding Payment Estimate Exception 27 on the current Payment Estimate.
					15	Oct 2, 2023	SYSTEM	(\$15,750.00)	
					16	Oct 16, 2023	SYSTEM	\$15,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hargrr overridding Payment Estimate Exception 27 on the current Payment Estimate.
					16	Oct 16, 2023	SYSTEM	(\$15,750.00)	
					17	Nov 2, 2023	SYSTEM	\$15,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 25 on the current Payment Estimate.
					17	Nov 2, 2023	SYSTEM	(\$15,750.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0900 -	Total						\$0.00	
	0910	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		15	Oct 2, 2023	SYSTEM	(\$4,610.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)			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 - 1	ſotal			(\$11,525.00)	
			Construction Stockpile		8	Jun 15, 2023	SYSTEM	\$11,525.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$11,525.00	
			Construction	Stockpile S	「MI - 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 - 1	「otal			(\$840.00)	
			Construction Stockpile		5	May 2, 2023	SYSTEM	\$840.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$840.00	
			Construction	Stockpile S	「MI - Total			\$840.00	
	0920 -	Total						\$0.00	
	0930	TYPE A CRASHWORTHY	Construction Stockpile		15	Oct 2, 2023	SYSTEM	(\$1,925.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)			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 - 1	「otal			(\$7,700.00)	
			Construction Stockpile		5	May 2, 2023	SYSTEM	\$7,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- 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 S	ſMI - Total			\$7,700.00	
	0930 -	Total						\$0.00	
	0940	ANCHOR ASSEMBLY, GUARD CABLE 3-	Material		2	Mar 16, 2023	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
		STRAND			2	Mar 16, 2023	SYSTEM	(\$7,500.00)	
					3	Apr 3, 2023	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Apr 3, 2023	SYSTEM	(\$7,500.00)	
					4	Apr 17, 2023	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Apr 17, 2023	SYSTEM	(\$7,500.00)	
					5	May 2, 2023	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	May 2, 2023	SYSTEM	(\$7,500.00)	
					6	May 16, 2023	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	May 16, 2023	SYSTEM	(\$7,500.00)	
					7	Jun 2, 2023	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Jun 2, 2023	SYSTEM	(\$7,500.00)	
					8	Jun 15, 2023	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Jun 15, 2023	SYSTEM	(\$7,500.00)	
					9	Jun 30, 2023	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Jun 30, 2023	SYSTEM	(\$7,500.00)	
					10	Jul 17, 2023	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Jul 17, 2023	SYSTEM	(\$7,500.00)	
					11	Aug 2, 2023	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 23 on the current Payment Estimate.
					11	Aug 2, 2023	SYSTEM	(\$7,500.00)	
					12	Aug 15, 2023	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 23 on the current Payment Estimate.
					12	Aug 15, 2023	SYSTEM	(\$7,500.00)	
					13	Sep 1, 2023	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 24 on the current Payment Estimate.
					13	Sep 1, 2023	SYSTEM	(\$7,500.00)	
					14	Sep 18, 2023	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 24 on the current Payment Estimate.



t Li	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
8 09	940	ANCHOR ASSEMBLY,	Material		14	Sep 18, 2023	SYSTEM	(\$7,500.00)	
		GUARD CABLE 3- STRAND			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 - To	tal				\$0.00	
09	940 - '	Total						\$0.00	
09	960	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)	
					21	Jan 2, 2024	SYSTEM	\$2,210.00	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.
					21	Jan 2, 2024	SYSTEM	(\$2,210.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
09	960 - '	Total						\$0.00	
09	970	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)	
					21	Jan 2, 2024	SYSTEM	\$5,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 32 on the current Payment Estimate.
					21	Jan 2, 2024	SYSTEM	(\$5,687.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
09	980	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)	
					21	Jan 2, 2024	SYSTEM	\$3,520.00	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.
					21	Jan 2, 2024	SYSTEM	(\$3,520.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
09	990	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)	
					21	Jan 2, 2024	SYSTEM	\$243.00	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.
					21	Jan 2, 2024	SYSTEM	(\$243.00)	
				- Total				\$0.00	
		Total	Material - To	tal				\$0.00	
								\$0.00	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
38	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)	
					21	Jan 2, 2024	SYSTEM	\$8,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hargrr overridding Payment Estimate Exception 35 on the current Payment Estimate.
					21	Jan 2, 2024	SYSTEM	(\$8,600.00)	
				- Total				\$0.00	
			Material - To	tal				\$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)	
					21	Jan 2, 2024	SYSTEM	\$273.00	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.
					21	Jan 2, 2024	SYSTEM	(\$273.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1010 -	Total						\$0.00	
	1020	MISC.	Material		20	Dec 18, 2023	SYSTEM	\$15,800.00	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.
					20	Dec 18, 2023	SYSTEM	(\$15,800.00)	
					21	Jan 2, 2024	SYSTEM	\$15,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hargr overridding Payment Estimate Exception 37 on the current Payment Estimate.
					21	Jan 2, 2024	SYSTEM	(\$15,800.00)	
				- Total				\$0.00	
			Material - To	tal				\$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)	
					21	Jan 2, 2024	SYSTEM	\$2,600.00	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.
					21	Jan 2, 2024	SYSTEM	(\$2,600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1030 -							\$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.
							SYSTEM	(\$533.00)	
					19	Dec 4, 2023		. ,	
					19 20		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.
						2023 Dec 18,		. ,	Estimate Item Adjustment (0029) due to user hargrr overridding Payment



May 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks															
				Туре	Number	Date	Dy																	
J4I3288	1070	2 IN. PSST POST - 12 GA.	Material					(*****	Estimate Exception 39 on the current Payment Estimate.															
					21	Jan 2, 2024	SYSTEM	(\$533.00)																
				- Total				\$0.00																
			Material - To	tal				\$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, 2023	SYSTEM	\$103,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hargrr overridding Payment Estimate Exception 11 on the current Payment Estimate.											
																			15	Oct 2, 2023	SYSTEM	(\$103,680.00)		
					16	Oct 16, 2023	SYSTEM	\$103,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hargrr overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					16	Oct 16, 2023	SYSTEM	(\$103,680.00)																
															17	Nov 2, 2023	SYSTEM	\$103,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Exception 11 on the current Payment Estimate.					
												17	Nov 2, 2023	SYSTEM	(\$103,680.00)									
																						1		
					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,	SYSTEM	(\$155,520.00)																	
						2023																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3288	1140	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material	1360	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)	
					21	Jan 2, 2024	SYSTEM	\$155,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Jan 2, 2024	SYSTEM	(\$155,520.00)	
					22	Jan 16, 2024	SYSTEM	\$155,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate.
					22	Jan 16, 2024	SYSTEM	(\$155,520.00)	
					23	Feb 1, 2024	SYSTEM	\$9,705.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Feb 1, 2024	SYSTEM	(\$9,705.42)	
				- Total				\$0.00	
	1140 -	Total	Material - To	tal				\$0.00 \$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)	
					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,	SYSTEM	(\$171,259.92)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I3288	1150	DRILLED SHAFTS	Material			2023					
		(3 FT. 6 IN. DIA.)			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)			
					22	Jan 16, 2024	SYSTEM	\$171,259.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					22	Jan 16, 2024	SYSTEM	(\$171,259.92)			
					23	Feb 1, 2024	SYSTEM	\$178,696.21	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.		
					23	Feb 1, 2024	SYSTEM	(\$178,696.21)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1150 -	1150 - Total						\$0.00			
	1200		Material	Naterial		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.		
		IN			4	Apr 17, 2023	SYSTEM	(\$48,961.77)			
				- Total				\$0.00			
			Material - To	tal				\$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 - To	tal				\$0.00			
	1230 -	- Total						\$0.00			
	1240	CLASS B-1 CONCRETE (SUBSTR)	Material		4	Apr 17, 2023	SYSTEM	\$62,958.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 9 on the current Payment Estimate.		
		CONCRETE				4		A m = 17	SYSTEM	(\$62,958.75)	
					4	Apr 17, 2023	OTOTEM	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
					4		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.		
						2023 May 2,		,	Estimate Item Adjustment (0007) due to user hargrr overridding Payment		
					5	2023 May 2, 2023 May 2,	SYSTEM	\$85,232.50	Estimate Item Adjustment (0007) due to user hargrr overridding Payment		
					5	2023 May 2, 2023 May 2, 2023 May 16,	SYSTEM SYSTEM	\$85,232.50 (\$85,232.50)	Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					5 5 6	2023 May 2, 2023 May 2, 2023 May 16, 2023 May 16,	SYSTEM SYSTEM SYSTEM	\$85,232.50 (\$85,232.50) \$85,232.50	Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate.		



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
288	1240	CLASS B-1 CONCRETE	Material			2023			
		(SUBSTR)			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 - To	tal				\$0.00	
	1240 -	Total						\$0.00	
	1260	SLAB ON CONCRETE NU- GIRDER	Material		6	May 16, 2023	SYSTEM	\$135,686.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4I3288	1260	SLAB ON CONCRETE NU-	Material		6	May 16, 2023	SYSTEM	(\$135,686.18)												
		GIRDER			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)												



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4I3288	1260	SLAB ON CONCRETE NU-	Material	Туре	20	Dec 18, 2023	SYSTEM	\$243,890.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hargr overridding Payment
		GIRDER			20	Dec 18, 2023	SYSTEM	(\$243,890.34)	Estimate Exception 28 on the current Payment Estimate.
					21	Jan 2, 2024	SYSTEM	\$243,890.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hargrr overridding Payment Estimate Exception 23 on the current Payment Estimate.
					21	Jan 2, 2024	SYSTEM	(\$243,890.34)	
					22	Jan 16, 2024	SYSTEM	\$243,890.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Exception 24 on the current Payment Estimate.
					22	Jan 16, 2024	SYSTEM	(\$243,890.34)	
					23	Feb 1, 2024	SYSTEM	\$243,890.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 11 on the current Payment Estimate.
					23	Feb 1, 2024	SYSTEM	(\$243,890.34)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Material		00	Dec 10	OVOTEN	\$0.00	This allower to firsts the advised and the second sec
	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)	
					21	Jan 2, 2024	SYSTEM	\$24,185.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hargrr overridding Payment Estimate Exception 24 on the current Payment Estimate.
					21	Jan 2, 2024	SYSTEM	(\$24,185.49)	
					22	Jan 16, 2024	SYSTEM	\$24,185.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargrr overridding Payment Estimate Exception 25 on the current Payment Estimate.
					22	Jan 16, 2024	SYSTEM	(\$24,185.49)	
					23	Feb 1, 2024	SYSTEM	\$24,185.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 12 on the current Payment Estimate.
					23	Feb 1, 2024	SYSTEM	(\$24,185.49)	
				- Total				\$0.00	
	1270	Total	Material - To	tal				\$0.00 \$0.00	
	1280		Material		11	Aug 2, 2023	SYSTEM	\$568.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 31 on the current Payment Estimate.
					11	Aug 2, 2023	SYSTEM	(\$568.51)	• • • • • • • • • • • • • • • • • • • •
					12	Aug 15, 2023	SYSTEM	\$568.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 33 on the current Payment Estimate.
					12	Aug 15, 2023	SYSTEM	(\$568.51)	
					13	Sep 1, 2023	SYSTEM	\$568.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hargrr overridding Payment Estimate Exception 34 on the current Payment Estimate.
					13	Sep 1, 2023	SYSTEM	(\$568.51)	
					14	Sep 18, 2023	SYSTEM	\$568.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Exception 37 on the current Payment Estimate.
					14	Sep 18, 2023	SYSTEM	(\$568.51)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3288	1280	FORM LINERS	Material		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)	
					21	Jan 2, 2024	SYSTEM	\$9,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hargrr overridding Payment Estimate Exception 26 on the current Payment Estimate.
					21	Jan 2, 2024	SYSTEM	(\$9,780.80)	
					22	Jan 16, 2024	SYSTEM	\$9,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hargrr overridding Payment Estimate Exception 27 on the current Payment Estimate.
					22	Jan 16, 2024	SYSTEM	(\$9,780.80)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1280 - 1290	NU 35,	Construction		16	Oct 16,	SYSTEM	\$0.00 (\$172,716.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
		PRESTRESSED CONC NU- GIRDER		- Total		2023		(\$172,716.96)	
		CINDEN	Construction		Total			(\$172,716.96)	
			Construction Stockpile		13	Sep 1, 2023	SYSTEM	\$172,716.96	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$172,716.96	
			Construction	Stockpile S	ſMI - 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,	SYSTEM	(\$247,578.24)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4I3288	1290	NU 35,	Material			2023																	
		PRESTRESSED CONC NU- GIRDER			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 - To	tal				\$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)											
												Ę		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 - To	tal				\$0.00															
	1305 -	Total						\$0.00															
	1315	REINFORCING STEEL (EPOXY COATED)	Material		3	Apr 3, 2023	SYSTEM	\$2,541.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					3	Apr 3, 2023	SYSTEM	(\$2,541.60)															
					4	4	4	4									4	4	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)														
										e	6	6		e		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.														



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
J4I3288	1315	REINFORCING	Material	Туре	8	Jun 15,	SYSTEM	(\$15,865.20)															
0413200	1313	STEEL (EPOXY COATED)	Waterial		0	2023	STOTEM	(\$13,003.20)															
		COATED)			9	Jun 30, 2023	SYSTEM	\$15,865.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 30 on the current Payment Estimate.														
					9	Jun 30, 2023	SYSTEM	(\$15,865.20)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	1315 -	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.														
		STOTEM			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)													
					21	Jan 2, 2024	SYSTEM	\$5,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hargrr overridding Payment Estimate Exception 27 on the current Payment Estimate.														
				21		21	Jan 2, 2024	SYSTEM	(\$5,300.00)														
					22	Jan 16, 2024	SYSTEM	\$5,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hargrr overridding Payment Estimate Exception 28 on the current Payment Estimate.														
					22	Jan 16, 2024	SYSTEM	(\$5,300.00)															
				- Total				\$0.00															
			Material - Tot	tal				\$0.00															
	1320 -							\$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.														
		01012			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)															
				21 21 22															21	Jan 2, 2024	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hargrr overridding Payment Estimate Exception 28 on the current Payment Estimate.
																21	Jan 2, 2024	SYSTEM	(\$3,800.00)				
					22	Jan 16, 2024	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hargrr overridding Payment Estimate Exception 29 on the current Payment Estimate.														
					22	Jan 16, 2024	SYSTEM	(\$3,800.00)															
				- Total				\$0.00															
			Material - Tot	tal				\$0.00															
	1330 -	Total						\$0.00															
	1340	VERTICAL DRAIN AT END BENTS	Material		6	May 16, 2023	SYSTEM	\$3,905.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					6	May 16, 2023	SYSTEM	(\$3,905.37)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	1340 -	Total						\$0.00															



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
288	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 - To	tal				\$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.																			
	1360 - Total				6	May 16, 2023	SYSTEM	(\$2,472.96)																				
				- Total				\$0.00																				
			Material - To					\$0.00 \$0.00																				
						E 1 4	OVOTEN																					
	5010	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		23	Feb 1, 2024	SYSTEM	\$3,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
																								23	Feb 1, 2024	SYSTEM	(\$3,525.00)	
											24	Mar 4, 2024	SYSTEM	\$3,525.00	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.													
						24	Mar 4, 2024	SYSTEM	(\$3,525.00)																			
					25	May 16, 2024	SYSTEM	\$3,525.00	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.																			
					25	May 16, 2024	SYSTEM	(\$3,525.00)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	5010 -	Total						\$0.00																				
	5011	GRATES AND BEARING PLATES (5 FT X 3 FT)	Material		23	Feb 1, 2024	SYSTEM	\$1,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
					23	Feb 1, 2024	SYSTEM	(\$1,788.00)																				
					24	Mar 4, 2024	SYSTEM	\$1,788.00	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.																			
				24	Mar 4, 2024	SYSTEM	(\$1,788.00)																					
					25	May 16, 2024	SYSTEM	\$1,788.00	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.																			
					25	May 16, 2024	SYSTEM	(\$1,788.00)																				
				- Total				\$0.00																				
			Material - To					\$0.00 \$0.00																				
	5011 -	Total	Material - To																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Overall -	Total						(\$327.36)		



Contract Adjustments for Contract - 221216-C02

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
24	J4I3288	Other Contract Adjustment	ATRN	\$10,000.00	100	Mar 4, 2024	hargrr	Carlos Saenz-Gomez = 920.0 Hours Letticia Hennon = 503.0 Hours
24 - Total					\$10,000.00			
Overall - Total					\$10,000.00			