Pay Estimate Created Date: October 16, 2024

Progress Estimate Number 11	Contract ID Prime Contractor	231215-C02 Widel, Inc.	Pay Period Start Pay Period End	October 1, 2024 October 15, 2024	Original Contract Amount Net Change Order Amount Current Contract Amount	$619,809.05 ($20,454.30) $599,354.75

Approval Date			By User
October 16, 2024		Generated and Approved (and should be considered Draft) at the Project Office Level by	hargrr
October 16, 2024		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	ilesb1
October 17, 2024		Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
August 25, 2024	September 6, 2024	September 6, 2024	99.70%

Contract Informational Dates			Milestones				
Date Description	**Original Completion Date**	**Current Completion Date**	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Roadway Open Date	August 16, 2024	September 7, 2024	Milestone Complete	
Awarded Date	January 3, 2024	January 3, 2024					
Letting Date	December 15, 2023	December 15, 2023					
Notice to Proceed Date	February 5, 2024	February 5, 2024					
Open to Traffic Date	September 6, 2024	September 6, 2024					
Work Began Date	June 3, 2024	June 3, 2024					

Contract Total Pay For Estimate No. 11

231215-C02	This Estimate	Previous	To Date
Total Posted Items Pay	$0.00	$597,568.75	$597,568.75
Gross Item Adjustments	$0.00	($182.41)	($182.41)
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damage	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00
		$597,386.34	$597,386.34
Contract Total Payable This Estimate:	**$0.00**		

Items Paid This Estimate Period

No Data Available

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
J3S3156	0040	COMPACTING EMBANKMENT	Material			-806	$15.00	($12,090.00)
	0040	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.	806	$15.00	$12,090.00
	0060	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Material			-400	$6.00	($2,400.00)
	0060	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate.	400	$6.00	$2,400.00
	0100	FURNISHING TYPE 2 ROCK DITCH LINER	Material			-47	$50.00	($2,350.00)

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 16, 2024

Progress Estimate Number 11	Contract ID Prime Contractor	231215-C02 Widel, Inc.	**Pay Period Start** **Pay Period End**	October 1, 2024 October 15, 2024	**Original Contract Amount** **Net Change Order Amount** **Current Contract Amount**	$619,809.05 ($20,454.30) $599,354.75

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3156	0100	FURNISHING TYPE 2 ROCK DITCH LINER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 5 on the current Payment Estimate.	47	$50.00	$2,350.00
	0110	FURNISHING TYPE 3 ROCK DITCH LINER	Material			-78	$62.00	($4,836.00)
	0110	FURNISHING TYPE 3 ROCK DITCH LINER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate.	78	$62.00	$4,836.00
	0140	BEDDING MATERIAL FOR ROCK DITCH LINER	Material			-42	$36.00	($1,512.00)
	0140	BEDDING MATERIAL FOR ROCK DITCH LINER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate.	42	$36.00	$1,512.00
	0220	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-300	$4.50	($1,350.00)
	0220	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate.	300	$4.50	$1,350.00
	0230	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-300	$4.50	($1,350.00)
	0230	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate.	300	$4.50	$1,350.00
	0250	SEEDING - COOL SEASON GRASSES	Material			-0.8	$2,300.00	($1,840.00)
	0250	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate.	0.8	$2,300.00	$1,840.00
	0260	ROCK DITCH CHECK	Material			-96	$35.00	($3,360.00)
	0260	ROCK DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.	96	$35.00	$3,360.00
	0280	SILT FENCE	Material			-231	$0.75	($173.25)
	0280	SILT FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate.	231	$0.75	$173.25
	0300	MGS GUARDRAIL	Material			-175	$27.00	($4,725.00)
	0300	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr	175	$27.00	$4,725.00

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 16, 2024

Progress Estimate Number 11		Contract ID Prime Contractor	231215-C02 Widel, Inc.	Pay Period Start Pay Period End	October 1, 2024 October 15, 2024	Original Contract Amount Net Change Order Amount Current Contract Amount	$619,809.05 ($20,454.30) $599,354.75

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3156					overridding Payment Estimate Exception 3 on the current Payment Estimate.			
	0380	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material			-306.5	$665.00	($203,822.50)
	0380	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material		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.	306.5	$665.00	$203,822.50
	0390	REINFORCING STEEL (CULVERTS-BRIDGE)	Material			-45,100	$1.00	($45,100.00)
	0390	REINFORCING STEEL (CULVERTS-BRIDGE)	Material		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.	45,100	$1.00	$45,100.00
Total								**$0.00**

![MoDOT logo]

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

	Contract Project Information				

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J3S3156	FAF 2-1(39)	Culvert replacement	2	JOHNSON	at Mineral Creek 0.5 mile west of Lee Street in Leeton

Totals by Job Numbers

J3S3156

	This Estimate	Previous	To Date
Posted Item Pay	$0.00	$597,568.75	$597,568.75
Gross Item Adjustments	$0.00	($182.41)	($182.41)
Gross Item Pay	**$0.00**	**$597,386.34**	**$597,386.34**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J3S3156, Item 2036000, Project Item Line Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Material is accepted and will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3156, Item 3040163, Project Item Line Number 0060, Material Set 304016396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Material is accepted and will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3156, Item 6061060, Project Item Line Number 0300, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Material is accepted and will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3156, Item 6061060, Project Item Line Number 0300, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Material is accepted and will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3156, Item 6096020, Project Item Line Number 0100, Material Set 609602096, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	Material is accepted and will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3156, Item 6096030A, Project Item Line Number 0110, Material Set 6096030A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	Material is accepted and will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3156, Item 6096050, Project Item Line Number 0140, Material Set 609605096, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	Material is accepted and will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3156, Item 6206000C, Project Item Line Number 0220, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Material is accepted and will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3156, Item 6206000C, Project Item Line Number 0220, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Material is accepted and will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3156, Item 6206001C, Project Item Line Number 0230, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Material is accepted and will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3156, Item 6206001C, Project Item Line Number 0230, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Material is accepted and will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3156, Item 7034040, Project Item Line Number 0380, Material Set 703404096, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Material is accepted and will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3156, Item 7034040, Project Item Line Number 0380, Material Set 703404096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Material is accepted and will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3156, Item 7034040, Project Item Line Number 0380, Material Set 703404096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Material is accepted and will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3156, Item 7061020, Project Item Line Number 0390, Material Set 706102096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	Material is accepted and will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3156, Item 7061020, Project Item Line Number 0390, Material Set 706102096, Material 1036RSDFPL42M32 - Reinforcing Steel No. 10/M32 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	Material is accepted and will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3156, Item 7061020, Project Item Line Number 0390, Material Set 706102096, Material 1036RSDFPL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Material is accepted and will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3156, Item 8051000A, Project Item Line Number 0250, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Material is accepted and will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3156, Item 8051000A, Project Item Line Number 0250, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Material is accepted and will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3156, Item 8061005, Project Item Line Number 0260, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Material is accepted and will be entered into the system.	hargrr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3156, Item 8061019, Project Item Line Number 0280, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Material is accepted and will be entered into the system.	hargrr	Overridden

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

Report Generated on October 18, 2024

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231215-C02	J3S3156	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	$1,700.00	$1,700.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$3,000.00	$3,000.00
		0001	0030	2031000	CLASS A EXCAVATION	951.00	0.00	951.00	CUYD	951.00	$10.00	$9,510.00
		0001	0040	2036000	COMPACTING EMBANKMENT	806.00	0.00	806.00	CUYD	806.00	$15.00	$12,090.00
		0001	0050	2037075	COMPACTING IN CUT	3.50	0.00	3.50	STA	3.50	$1,250.00	$4,375.00
		0001	0060	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	400.00	0.00	400.00	SQYD	400.00	$6.00	$2,400.00
		0001	0070	4019905	MISC.OPTIONAL PAVEMENT, 8 INCH PCCP OR 10" HMA	400.00	0.00	400.00	SQYD	400.00	$142.00	$56,800.00
		0001	0080	6029902	MISC.WITNESS POST ASSEMBLIES	9.00	-9.00	0.00	EA	0.00	$600.00	$0.00
		0001	0090	6079903	MISC.TEMPORARY FENCE	277.00	-207.00	70.00	LF	70.00	$38.00	$2,660.00
		0001	0100	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	47.00	0.00	47.00	CUYD	47.00	$50.00	$2,350.00
		0001	0110	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	78.00	0.00	78.00	CUYD	78.00	$62.00	$4,836.00
		0001	0120	6096042	PLACING TYPE 2 ROCK DITCH LINER	47.00	0.00	47.00	CUYD	47.00	$44.00	$2,068.00
		0001	0130	6096043	PLACING TYPE 3 ROCK DITCH LINER	78.00	0.00	78.00	CUYD	78.00	$53.00	$4,134.00
		0001	0140	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	42.00	0.00	42.00	CUYD	42.00	$36.00	$1,512.00
		0001	0150	6161005	CONSTRUCTION SIGNS	1,017.00	13.00	1,030.00	SQFT	1,030.00	$10.00	$10,300.00
		0001	0160	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	-2.00	0.00	EA	0.00	$108.00	$0.00
		0001	0170	6161025	CHANNELIZER (TRIM LINE)	15.00	0.00	15.00	EA	15.00	$30.00	$450.00
		0001	0180	6161030	TYPE III MOVEABLE BARRICADE	10.00	2.00	12.00	EA	12.00	$402.00	$4,824.00
		0001	0190	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	0.00	5.00	EA	5.00	$7,000.00	$35,000.00
		0001	0200	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	$40,000.00	$0.00
		0001	0201	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	$24,505.00	$24,505.00
		0001	0210	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	$600.00	$0.00
		0001	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	300.00	0.00	300.00	LF	300.00	$4.50	$1,350.00
		0001	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	300.00	0.00	300.00	LF	300.00	$4.50	$1,350.00
		0001	0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$6,700.00	$6,700.00
		0001	0250	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.80	$2,300.00	$1,840.00
		0001	0260	8061005	ROCK DITCH CHECK	96.00	0.00	96.00	LF	96.00	$35.00	$3,360.00
		0001	0270	8061016	SEDIMENT REMOVAL	6.00	0.00	6.00	CUYD	0.00	$121.00	$0.00
		0001	0280	8061019	SILT FENCE	561.00	-330.00	231.00	LF	231.00	$0.75	$173.25
		0001	0290	8064140	TYPE 3B EROSION CONTROL BLANKET	544.00	1,076.00	1,620.00	SQYD	1,620.00	$1.20	$1,944.00
		0010	0300	6061060	MGS GUARDRAIL	275.00	-100.00	175.00	LF	175.00	$27.00	$4,725.00
		0010	0310	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	4.00	$4,200.00	$16,800.00
		0010	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	$3,500.00	$14,000.00
		0040	0330	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES	2.00	-2.00	0.00	EA	0.00	$500.00	$0.00
		0070	0340	2063300	CLASS 4 EXCAVATION	940.00	0.00	940.00	CUYD	940.00	$23.00	$21,620.00
		0070	0350	2063400	CLASS 4 EXCAVATION IN ROCK	291.00	-70.00	221.00	CUYD	221.00	$75.00	$16,575.00
		0070	0360	2069901	MISC.DEWATERING	1.00	0.00	1.00	LS	1.00	$7,000.00	$7,000.00
		0070	0370	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	$28,000.00	$28,000.00
		0070	0380	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	306.50	0.00	306.50	CUYD	306.50	$665.00	$203,822.50
		0070	0390	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	45,100.00	0.00	45,100.00	LB	45,100.00	$1.00	$45,100.00
		0070	0400	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	72.00	0.00	72.00	LF	72.00	$350.00	$25,200.00
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	$15,495.00	$15,495.00
Project J3S3156 - Total Value Posted to Date as of Report Generated Date												**$597,568.75**
231215-C02 Overall - Total Value Posted to Date as of Report Generated Date												**$597,568.75**

Missouri Department of Transportation
Contractor's Pay Estimate Summary
Installed Locations of Paid Line Items (This Estimate Only)

Report Generated on October 18, 2024

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).

No Data Available

Contract ID: 231215-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3156	0030	CLASS A EXCAVATION	Price FUEL		8	Sep 3, 2024	SYSTEM	($56.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					**($56.30)**	
			Price FUEL - Total					**($56.30)**	
	0030 - Total							**($56.30)**	
	0040	COMPACTING EMBANKMENT	Material		8	Sep 3, 2024	SYSTEM	$12,090.00	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	Sep 3, 2024	SYSTEM	($12,090.00)	
					9	Sep 16, 2024	SYSTEM	$12,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Sep 16, 2024	SYSTEM	($12,090.00)	
					10	Sep 30, 2024	SYSTEM	$12,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Sep 30, 2024	SYSTEM	($12,090.00)	
					11	Oct 16, 2024	SYSTEM	$12,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	($12,090.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0040 - Total							**$0.00**	
	0060	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Material		8	Sep 3, 2024	SYSTEM	$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Sep 3, 2024	SYSTEM	($2,400.00)	
					9	Sep 16, 2024	SYSTEM	$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Sep 16, 2024	SYSTEM	($2,400.00)	
					10	Sep 30, 2024	SYSTEM	$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Sep 30, 2024	SYSTEM	($2,400.00)	
					11	Oct 16, 2024	SYSTEM	$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	($2,400.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			Price FUEL		8	Sep 3, 2024	SYSTEM	($27.23)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					**($27.23)**	
			Price FUEL - Total					**($27.23)**	
	0060 - Total							**($27.23)**	
	0070	MISC.	Other Item Adjustment	FUEL	9	Sep 16, 2024	hargrr	($98.88)	400.0 SY Pavement x -0.412 Index Diff. x 0.60 Total Usage Factor = -$98.88
			FUEL - Total					**($98.88)**	
			Other Item Adjustment - Total					**($98.88)**	
	0070 - Total							**($98.88)**	
	0100	FURN. TYPE 2	Material		9	Sep 16,	SYSTEM	$2,350.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 231215-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3156	0100	ROCK DITCH LINER	Material			2024			Estimate Item Adjustment (0011) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Sep 16, 2024	SYSTEM	($2,350.00)	
					10	Sep 30, 2024	SYSTEM	$2,350.00	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.
					10	Sep 30, 2024	SYSTEM	($2,350.00)	
					11	Oct 16, 2024	SYSTEM	$2,350.00	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.
					11	Oct 16, 2024	SYSTEM	($2,350.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0100 - Total							**$0.00**	
	0110	FURNISHING TYPE 3 ROCK DITCH LINER	Material		9	Sep 16, 2024	SYSTEM	$4,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Sep 16, 2024	SYSTEM	($4,836.00)	
					10	Sep 30, 2024	SYSTEM	$4,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Sep 30, 2024	SYSTEM	($4,836.00)	
					11	Oct 16, 2024	SYSTEM	$4,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	($4,836.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0110 - Total							**$0.00**	
	0140	BEDDING MATERIAL FOR ROCK DITCH LINER	Material		9	Sep 16, 2024	SYSTEM	$1,512.00	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.
					9	Sep 16, 2024	SYSTEM	($1,512.00)	
					10	Sep 30, 2024	SYSTEM	$1,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Sep 30, 2024	SYSTEM	($1,512.00)	
					11	Oct 16, 2024	SYSTEM	$1,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	($1,512.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0140 - Total							**$0.00**	
	0220	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		9	Sep 16, 2024	SYSTEM	$1,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Sep 16, 2024	SYSTEM	($1,080.00)	
					10	Sep 30, 2024	SYSTEM	$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Sep 30, 2024	SYSTEM	($1,350.00)	

Line Item Adjustments by Estimate

Contract ID: 231215-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3156	0220	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		11	Oct 16, 2024	SYSTEM	$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	($1,350.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
		0220 - Total						**$0.00**	
	0230	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		9	Sep 16, 2024	SYSTEM	$1,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Sep 16, 2024	SYSTEM	($1,080.00)	
					10	Sep 30, 2024	SYSTEM	$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Sep 30, 2024	SYSTEM	($1,350.00)	
					11	Oct 16, 2024	SYSTEM	$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	($1,350.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
		0230 - Total						**$0.00**	
	0250	SEEDING - COOL SEASON GRASSES	Material		1	Apr 1, 2024	SYSTEM	$920.00	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.
					1	Apr 1, 2024	SYSTEM	($920.00)	
					2	Apr 16, 2024	SYSTEM	$920.00	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.
					2	Apr 16, 2024	SYSTEM	($920.00)	
					3	Jun 17, 2024	SYSTEM	$920.00	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.
					3	Jun 17, 2024	SYSTEM	($920.00)	
					4	Jul 1, 2024	SYSTEM	$920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Jul 1, 2024	SYSTEM	($920.00)	
					5	Jul 16, 2024	SYSTEM	$920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Jul 16, 2024	SYSTEM	($920.00)	
					6	Aug 1, 2024	SYSTEM	$920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Aug 1, 2024	SYSTEM	($920.00)	
					7	Aug 16, 2024	SYSTEM	$920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Aug 16, 2024	SYSTEM	($920.00)	
					8	Sep 3, 2024	SYSTEM	$920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 231215-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3156	0250	SEEDING - COOL SEASON GRASSES	Material		8	Sep 3, 2024	SYSTEM	($920.00)	
					9	Sep 16, 2024	SYSTEM	$1,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Sep 16, 2024	SYSTEM	($1,840.00)	
					10	Sep 30, 2024	SYSTEM	$1,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Sep 30, 2024	SYSTEM	($1,840.00)	
					11	Oct 16, 2024	SYSTEM	$1,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	($1,840.00)	
			- Total					$0.00	
			Material - Total					$0.00	
		0250 - Total						$0.00	
	0260	ROCK DITCH CHECK	Material		1	Apr 1, 2024	SYSTEM	$2,555.00	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.
					1	Apr 1, 2024	SYSTEM	($2,555.00)	
					2	Apr 16, 2024	SYSTEM	$2,555.00	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.
					2	Apr 16, 2024	SYSTEM	($2,555.00)	
					3	Jun 17, 2024	SYSTEM	$3,360.00	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.
					3	Jun 17, 2024	SYSTEM	($3,360.00)	
					4	Jul 1, 2024	SYSTEM	$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Jul 1, 2024	SYSTEM	($3,360.00)	
					5	Jul 16, 2024	SYSTEM	$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Jul 16, 2024	SYSTEM	($3,360.00)	
					6	Aug 1, 2024	SYSTEM	$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Aug 1, 2024	SYSTEM	($3,360.00)	
					7	Aug 16, 2024	SYSTEM	$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Aug 16, 2024	SYSTEM	($3,360.00)	
					8	Sep 3, 2024	SYSTEM	$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Sep 3, 2024	SYSTEM	($3,360.00)	
					9	Sep 16, 2024	SYSTEM	$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Sep 16, 2024	SYSTEM	($3,360.00)	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3156	0260	ROCK DITCH CHECK	Material		10	Sep 30, 2024	SYSTEM	$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Sep 30, 2024	SYSTEM	($3,360.00)	
					11	Oct 16, 2024	SYSTEM	$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	($3,360.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0260 - Total							$0.00	
	0280	SILT FENCE	Material		1	Apr 1, 2024	SYSTEM	$173.25	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.
					1	Apr 1, 2024	SYSTEM	($173.25)	
					2	Apr 16, 2024	SYSTEM	$173.25	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.
					2	Apr 16, 2024	SYSTEM	($173.25)	
					3	Jun 17, 2024	SYSTEM	$173.25	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.
					3	Jun 17, 2024	SYSTEM	($173.25)	
					4	Jul 1, 2024	SYSTEM	$173.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Jul 1, 2024	SYSTEM	($173.25)	
					5	Jul 16, 2024	SYSTEM	$173.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Jul 16, 2024	SYSTEM	($173.25)	
					6	Aug 1, 2024	SYSTEM	$173.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Aug 1, 2024	SYSTEM	($173.25)	
					7	Aug 16, 2024	SYSTEM	$173.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Aug 16, 2024	SYSTEM	($173.25)	
					8	Sep 3, 2024	SYSTEM	$173.25	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.
					8	Sep 3, 2024	SYSTEM	($173.25)	
					9	Sep 16, 2024	SYSTEM	$173.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 22 on the current Payment Estimate.
					9	Sep 16, 2024	SYSTEM	($173.25)	
					10	Sep 30, 2024	SYSTEM	$173.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Sep 30, 2024	SYSTEM	($173.25)	
					11	Oct 16, 2024	SYSTEM	$173.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3156	0280	SILT FENCE	Material						Estimate Exception 21 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	($173.25)	
				- Total				$0.00	
			Material - Total					$0.00	
	0280 - Total							$0.00	
	0300	MGS GUARDRAIL	Material		9	Sep 16, 2024	SYSTEM	$4,725.00	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.
					9	Sep 16, 2024	SYSTEM	($4,725.00)	
					10	Sep 30, 2024	SYSTEM	$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Sep 30, 2024	SYSTEM	($4,725.00)	
					11	Oct 16, 2024	SYSTEM	$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Oct 16, 2024	SYSTEM	($4,725.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0300 - Total							$0.00	
	0380	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material		5	Jul 16, 2024	SYSTEM	$80,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jul 16, 2024	SYSTEM	($80,465.00)	
					6	Aug 1, 2024	SYSTEM	$115,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Aug 1, 2024	SYSTEM	($115,045.00)	
					7	Aug 16, 2024	SYSTEM	$148,627.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Aug 16, 2024	SYSTEM	($148,627.50)	
					8	Sep 3, 2024	SYSTEM	$203,822.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Sep 3, 2024	SYSTEM	($203,822.50)	
					9	Sep 16, 2024	SYSTEM	$203,822.50	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.
					9	Sep 16, 2024	SYSTEM	($203,822.50)	
					10	Sep 30, 2024	SYSTEM	$203,822.50	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.
					10	Sep 30, 2024	SYSTEM	($203,822.50)	
					11	Oct 16, 2024	SYSTEM	$203,822.50	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.
					11	Oct 16, 2024	SYSTEM	($203,822.50)	
				- Total				$0.00	
			Material - Total					$0.00	
	0380 - Total							$0.00	

Line Item Adjustments by Estimate

Contract ID: 231215-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3156	0390	REINFORCING STEEL (CULVERTS-BRIDGE)	Material		4	Jul 1, 2024	SYSTEM	$39,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jul 1, 2024	SYSTEM	($39,524.00)	
					5	Jul 16, 2024	SYSTEM	$39,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jul 16, 2024	SYSTEM	($39,524.00)	
					6	Aug 1, 2024	SYSTEM	$39,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Aug 1, 2024	SYSTEM	($39,524.00)	
					7	Aug 16, 2024	SYSTEM	$45,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Aug 16, 2024	SYSTEM	($45,100.00)	
					8	Sep 3, 2024	SYSTEM	$45,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Sep 3, 2024	SYSTEM	($45,100.00)	
					9	Sep 16, 2024	SYSTEM	$45,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Sep 16, 2024	SYSTEM	($45,100.00)	
					10	Sep 30, 2024	SYSTEM	$45,100.00	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	Sep 30, 2024	SYSTEM	($45,100.00)	
					11	Oct 16, 2024	SYSTEM	$45,100.00	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.
					11	Oct 16, 2024	SYSTEM	($45,100.00)	
				- Total				$0.00	
			Material - Total					$0.00	
		0390 - Total						$0.00	
J3S3156 - Total								($182.41)	
Overall - Total								($182.41)	

There are no contract adjustments to display for this contract.