

Work Began

Date

June 3, 2024

June 3, 2024

Pay Estimate Created Date: October 16, 2024

| • | stimate Number 11 | Contract ID Prime Contractor | 231215-C02 Widel, Inc. | Pay Period Pay Period | | , 2024 Net Chang | ontract Amount le Order Amount ontract Amount | \$619,809.05 (\$20,454.30) \$599,354.75 | | | | |
|---------------------------|-----------------------------|---------------------------------|---------------------------|---|-----------------------------|----------------------------|---|---|--|--|--|--|
| Approval Date | | | | | | | | By User | | | | |
| October 16, 2024 | | Ge | nerated and A | pproved (and | should be consider | ed Draft) at the Proje | ect Office Level by | hargrr | | | | |
| October 16, 2024 | | Review | ed and Appro | d and Approved (and should be considered Draft) at the Resident Engineer Level by | | | | | | | | |
| October 17, 2024 | | | F | Reviewed and | Approved at the Ce | ntral Office Controlle | ers Office Level by | ramses1 | | | | |
| Original Con | npletion Date | Current Completi | on Date | Actual C | ompletion Date | % of Curre | ent Contract Amount | Complete | | | | |
| August | 25, 2024 | September 6, 2 | 2024 | Septe | mber 6, 2024 | | 99.70% | | | | | |
| Co | ontract Informational | 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 | | | Milestone Open Date | - Roadway e | 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 | | | | | | | | | | |

| Contract | Total I | Pay For Estimate No. 11 | | | | | | |
|-----------------------|--|--|--|----------------------------------|--|---|---------------------------------------|----------------------|
| | | | This E | Estimate | Previous | To Da | te | |
| 231215-C | Total Posted Items Pay Gross Item Adjustments Incentive Disincentive Liquidated Damage Other Contract Adjustments | | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 nts \$0.00 | | \$597,568.75 (\$182.41) \$0.00 \$0.00 \$0.00 \$0.00 \$597,386.34 | \$597,5 (\$182. \$0.00 \$0.00 \$0.00 \$0.00 \$597,3 | | |
| Contract | ntract Total Payable This Estimate: | | \$0.0 | 0 | | , | | |
| No Data contract A | a Availa Adjustr ct Adjus | Estimate Period able nents This Estimate stments Exist on Contract ments 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 | (\$12,090.0 |
| | 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 | (\$2,350.0 |



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| Prog | ress E | stimate Number 11 | Contract Prime Co | | 31215-C02 Videl, Inc. | Pay Period Start Pay Period End | October 1, 2024 October 15, 2024 | Net Cha | l Contract A ange Order A t Contract Ar | mount | \$619,809.05 (\$20,454.30) \$599,354.75 |
|-------------------|-------------|---|----------------------|--------------------|----------------------------------|---|--|------------------------------------|---|---------------------------------------|---|
| Project lumber | Line No. | Item Descript | ion | Adjustment Type | Other Item Adjustment Type | | Comments | | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| 3S3156 | 0100 | FURNISHING TYPE DIT(| E 2 ROCK CH LINER | Material | | generated Ma Adjustm overridding Payn | nt offsets the original terial Payment Estim ent (0011) due to us nent Estimate Excep ne current Payment E | ate Item er hargrr tion 5 on | 47 | \$50.00 | \$2,350.00 |
| | 0110 | FURNISHING TYPE | E 3 ROCK CH LINER | Material | | | | | -78 | \$62.00 | (\$4,836.00 |
| | 0110 | FURNISHING TYPE DITC | E 3 ROCK CH LINER | Material | | generated Ma Adjustm overridding Payn | nt offsets the original terial Payment Estim ent (0012) due to us nent Estimate Excep ne current Payment E | ate Item er hargrr tion 6 on | 78 | \$62.00 | \$4,836.00 |
| | 0140 | BEDDING MATER ROCK DITC | | Material | | | | | -42 | \$36.00 | (\$1,512.00 |
| | 0140 | BEDDING MATER ROCK DITC | | Material | | generated Ma Adjustm overridding Payn | nt offsets the original terial Payment Estim ent (0013) due to us nent Estimate Excep ne current Payment E | ate Item er hargrr tion 7 on | 42 | \$36.00 | \$1,512.00 |
| | 0220 | 4 IN. WHITE ST WATERBORNE PA MARKING PAINT | VEMENT | Material | | | | | -300 | \$4.50 | (\$1,350.00 |
| | 0220 | 4 IN. WHITE ST WATERBORNE PA MARKING PAINT | VEMENT | Material | | generated Ma Adjustm overridding Payn | nt offsets the original terial Payment Estim ent (0001) due to us nent Estimate Excep ne current Payment E | ate Item er hargrr tion 8 on | 300 | \$4.50 | \$1,350.00 |
| | 0230 | 4 IN. YELLOW ST WATERBORNE PA MARKING PAINT | VEMENT | Material | | | | | -300 | \$4.50 | (\$1,350.0 |
| | 0230 | 4 IN. YELLOW ST WATERBORNE PA MARKING PAINT | VEMENT | Material | | generated Ma Adjustm overridding Pa | nt offsets the original terial Payment Estim ent (0002) due to us yment Estimate Exce ne current Payment E | er hargrr eption 10 | 300 | \$4.50 | \$1,350.00 |
| | 0250 | SEEDING - COOL | SEASON GRASSES | Material | | | | | -0.8 | \$2,300.00 | (\$1,840.0 |
| | 0250 | SEEDING - COOL | SEASON BRASSES | Material | | generated Ma Adjustm overridding Pa | nt offsets the original terial Payment Estim ent (0003) due to us yment Estimate Exce ne current Payment E | ate Item er hargrr eption 18 | 0.8 | \$2,300.00 | \$1,840.00 |
| | 0260 | ROCK DITC | H CHECK | Material | | | | | -96 | \$35.00 | (\$3,360.0 |
| | 0260 | ROCK DITC | H CHECK | Material | | generated Ma Adjustm overridding Pa | nt offsets the original terial Payment Estim ent (0004) due to us yment Estimate Exce ne current Payment E | er hargrr eption 20 | 96 | \$35.00 | \$3,360.00 |
| | 0280 | SIL | T FENCE | Material | | | | | -231 | \$0.75 | (\$173.2 |
| | 0280 | SIL | T FENCE | Material | | generated Ma Adjustm overridding Pa | nt offsets the original terial Payment Estim ent (0005) due to us yment Estimate Exce ne current Payment E | er hargrr eption 21 | 231 | \$0.75 | \$173.25 |
| | 0300 | MGS GU | ARDRAIL | Material | | | | | -175 | \$27.00 | (\$4,725.00 |
| | 0300 | MGS GU | ARDRAIL | Material | | generated Ma | nt offsets the original terial Payment Estim ent (0006) due to us | ate Item | 175 | \$27.00 | \$4,725.00 |



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| Prog | | timate Number 11 | Contract Prime Co | | 31215-C02 Videl, Inc. | Pay Period Start Pay Period End | October 1, 2024 October 15, 2024 | Net Cha | I Contract A ange Order A t Contract A | Amount (| \$619,809.05 (\$20,454.30) \$599,354.75 |
|-------------------|-------------|---------------------------|----------------------|--------------------|----------------------------------|---|--|------------------------|--|---------------------------------------|---|
| Project Number | Line No. | Item Descrip | tion | Adjustment Type | Other Item Adjustment Type | | Comments | | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J3S3156 | | | | | | | nent Estimate Except ne current Payment E | | | | |
| | 0380 | CLASS B-1 CO (CULVERTS | | Material | | | | | -306.5 | \$665.00 | (\$203,822.50 |
| | 0380 | CLASS B-1 CC (CULVERTS | | Material | | generated Ma Adjustm overridding Pa | nt offsets the original terial Payment Estim ent (0007) due to us yment Estimate Exce ne current Payment E | er hargrr ption 12 | 306.5 | \$665.00 | \$203,822.50 |
| | 0390 | REINFORCIN (CULVERTS | | Material | | | | | -45,100 | \$1.00 | (\$45,100.00 |
| | 0390 | REINFORCIN (CULVERTS | | Material | | generated Ma Adjustm overridding Pa | nt offsets the original terial Payment Estim ent (0008) due to us yment Estimate Exce ne current Payment E | er hargrr eption 15 | 45,100 | \$1.00 | \$45,100.00 |
| Total | s i. | | | | 1 | | | | | | \$0.00 |



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

| | | | | | (| Contract Project Information | n |
|-------------------|----------------------------|-------------------------------|----------|------------|---------------------------|------------------------------|----------------------------|
| 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 Leet | on |
| Totals by J | Job Numb | ers | | | | | |
| J3S3156 | | | | | This Estimate | Previous | To Date |
| | | ed Item Pay s Item Adjustn | | | \$0.00 \$0.00 | \$597,568.75 (\$182.41) | \$597,568.75 (\$182.41) |
| | | | Gros | s Item Pay | \$0.00 | \$597,386.34 | \$597,386.34 |
| | Incer | | | | \$0.00 | \$0.00 | \$0.00 |
| | | centive | | | \$0.00 | \$0.00 | \$0.00 |
| | | dated Damage | | | \$0.00 | \$0.00 | \$0.00 |
| | Othe | r Contract Adj | ustments | 5 | \$0.00 | \$0.00 | \$0.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

| License Location Type: Instituted Materials: Digid 335150, Ben 235000, Poject Iken Line Nurther Material is accepted and will be entered into the system. Material is accepted and will be entered into the system. Margin 2 Extende Exception Type: Instituted Materials: Digid 335150, Ben 350100, Poject Iken Line Nurther Materials: Digid 335150, Ben 350100, Poject Iken Line Nurther Material is accepted and will be entered into the system. Iterage Iterage Extende Exception Type: Instituted Materials: Digid 335150, Ben 350100, Poject Iken Line Nurther Material is accepted and will be entered into the system. Iterage | Exceptions (Discrepancies) This Estimate Period | | | |
|--|---|---|--------|------------|
| 00400, Market Set 20880006, Makeriak Proget JSS150, Item 3040103, Project Item Line Number Material is accepted and will be entered into the system. Narget Overridden Externate Exception Type: Institutionet Material: Proget JSS150, Item 3040103, Project Item Line Number Material is accepted and will be entered into the system. Item 2 Overridden Externate Exception Type: Institutionet Material: Proget JSS150, Item 001000, Project Item Line Number Material is accepted and will be entered into the system. Item 2 Overridden 0000, Material Set 00110000, Material CPC 2012, Telementers, Acceptance Action Generic 10050E is Material is accepted and will be entered into the system. Item 2 Poerridden 0000, Material Set 00110000, Material CPC 2012, Telementers, Naceptance Action Generic 10050E is Material is accepted and will be entered into the system. Item 2 Poerridden 0000, Material Set 0011000, Material CPC 2013, Telementer 2013, Telementer 2010, Material Set 00110, Telementer 2013, Telementer 2013, Telementer 2014, Material is accepted and will be entered into the system. Item 2 Poerridden Externate Exception Type: Instituted Material Proget JSS150, Item 000000C, Project Item Line Number Material is accepted and will be entered into the system. Item 2 Poerridden Contract Set 0000000, Material Set 000000, Telementer 2013, Telementer 2014, Material Baccepted and will be entered into the system. Item | Exceptions / Discrepencies | Explanation | | Status |
| 0000. Marelie Ses 2001 1980. Makelie II 0077 HALD. 75 - Agg Baee Type I & 5 Limeitoner/Exolutie. Material is accepted and will be enteed into the system. Narge Overridden Externate Exception Type. Institutioner Material: Project J333155, Item C500020, Project Item Line Number Material is accepted and will be enteed into the system. Item Project Item Pro | 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, | Material is accepted and will be entered into the system. | hargrr | Overridden |
| 00.00. Meterial Set 000 100096. Material 10550E - Delineators, Acceptance Action Geneir 10050E is Interval is accepted and will be entered into the system. Narger Overridden Acceptance Action Geneir 10050E is Edinate Exception Type: Insufficient Materials: Project JSS316, Item 000000, Project Item Line Number 000000, Project Item Line Number 0000000, Naterial Statistical Project JSS316, Item 0000000, Project Item Line Number 000000, Project Item Line Number 0000000, Project Item Line Number 0000000, Project Item Line Number 000000, Project Item Line Number 0000000, Project Item Line Number 00000000, Project Item Line Number 0000000, Project Item Line Number 000000, Project Item Line Number 00000, Project Item Line Number 000000, Project Item Line Number 00000, Project Item Line Number 00000, Project Item Line Number 0000, Project Item Line Nu | 0060, Material Set 304016396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, | Material is accepted and will be entered into the system. | hargrr | Overridden |
| 0000, Metanial Set 056/05026, Material 1040CRS/RD17 - Steel Baam for Class A Type 2 Guard Rail, Interfail is accepted and will be entered into the system. Anary Control Estimate Exception Type: Insufficient Materials: Project J3S3156, Item 0509020, Project tem Line Number OII to Material Set 05090206, Material 0009PDDL - Pawed Domange Material for Dich Liner, Acceptance Mator Rain Dispect J3S3156, Item 0509020, Project tem Line Number OII to Material Set 05090206, Material 0009PDL - Pawed Domange Material for Dich Liner, Acceptance Mator Rain Dispect J3S3156, Item 0509020, Project tem Line Number OII to Material Set 05090206, Material 0009PDL - Pawed Domange Material for Dich Liner, Acceptance Mator Rain Dispect J3S3156, Item 0509020, Project tem Line Number OII to Material Set 0509020, Project J3S3156, Item 0509020, Project tem Line Number OII to Material Project J3S3156, Item 0509000, Project J3S3156, Item 050900, Project J3S3156, Item | 0300, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is | Material is accepted and will be entered into the system. | hargrr | Overridden |
| 0100. Metarial Set 608602086, Material 0069FDDL is insufficient. Material Set 008602084, Material 0069FDDL is insufficient. Material is accepted and will be entered into the system. In argr Overridden Extinute Exception Type. Insufficient Materials: Project 3333156, Item 00960300, Project Item Line Number 0110, Materials 0069070DL is insufficient. Material is accepted and will be entered into the system. In argr Overridden 0140, Material Set 000600060, Material 0069FDDL is insufficient. Material is accepted and will be entered into the system. In argr Overridden 0140, Material Set 000600060, Material 0069FDDL is insufficient. Netrol 100, Material Set 000000000, Material 0069FDDL is insufficient. Netrol 100, Material Set 000000000, Material 1064PMRFBTP - Reflection 000000, Project Item Line Number 020, Material Set 0000000, Material 1064PMRFBTP - Reflection 000000, Project Item Line Number 020, Material Set 0000000, Material 1064PMRFBTP - Reflection 000000, Project Item Line Number 020, Material Set 0000000, Material 1064PMRFBTP - Reflection 000000, Project Item Line Number 020, Material Set 000000, Material 1064PMRFBTP - Reflection 00000, Project Item Line Number 020, Material Set 000000, Project Item Line Number 020, Material Set 0000000, Material 1064PMRFBTP - Reflection 00000, Project Item Line Number 020, Material Set 000000, Project Item Line Number 020, Material Set 000000, Project Item Line Number 020, Material Set 000000, Project Item Line Number 020, Material Set 00000, Project | 0300, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, | Material is accepted and will be entered into the system. | hargrr | Overridden |
| Number 1110. Material Set 000003048, Material 0509PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0509PDDL is insufficient. Material is accepted and will be entered into the system. hargrr Estimate Exception Type: Insufficient Materials: Project 3333156, Item 206000C, Project Item Line Number 2020, Material Set 200000CS8, Material 048PMR8TP - Reflective Glass Backs Type P Pert Spec, Acceptance Action Generic 049PMR1P is insufficient. Material is accepted and will be entered into the system. hargrr Overridden Number 2020, Material Set 200000CS8, Material 048PMR8TP - Reflective Glass Backs Type P Pert Spec, Acceptance Action Generic 049PMR1P is insufficient. Material is accepted and will be entered into the system. hargrr Overridden Number 2020, Material Set 200000CS8, Material 1048PMR1PWWH is insufficient. Material is accepted and will be entered into the system. hargrr Overridden Number 2020, Material Set 200001CS8, Material 1048PMR1PWWH is insufficient. Material is accepted and will be entered into the system. hargrr Overridden Number 2020, Material Set 200001CS8, Material 1048PMR1PWH4PU - Marking Paint Acrylic Waterborne Vision, Acceptance Action Generic 1048PMR1PW - Materials Str. Specific Glass Backs Type P Pert Spec, Acceptance Action Generic 1048PMR1PW - Netherials Str. Specific Glass Backs Type Pert Spec, Acceptance Action Generic 1048PMR1PW - Netherials Str. Specific Glass Backs Type Pert Spec, Acceptance Action Generic 1048PMR1PW - Netherials Project 1333156, Item 7034040, Project Item Line Number 2030, Material Set 203040036, Material 10050-CPCMU - Kasses Type Pert Spec, Acceptance Action Generic 1048PMR1PW - Netherials Project 1333156, Item 7034040, Project Item Line Number 2030, Mat | 0100, Material Set 609602096, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance | Material is accepted and will be entered into the system. | hargrr | Overridden |
| 0140. Material Set 600600006, Material 4000PDCL - Paved Dranage Material for Ditch Liner, Acceptance Material is accepted and will be entered into the system. Image: Comparison Comp | Number 0110, Material Set 6096030A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, | Material is accepted and will be entered into the system. | hargrr | Overridden |
| Number 2220, Material 56 200000C96, Material 1048P/MRTP - Reflective Glass Beads Type P PertConstruction< | 0140, Material Set 609605096, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance | Material is accepted and will be entered into the system. | hargrr | Overridden |
| Number 0220, Material Set 02060000269, Material 1048PMTRWBVH - Marking Paint Acrylic WaterborneMaterial is accepted and will be entered into the system.InargrEstimate Exception Type. Insufficient Materials: Project J353156, Item 0206001C, Project Item Line Number 0220, Material Set 0206001C069, Material 1048PMTRWBVY. Is insufficient.Material is accepted and will be entered into the system.InargrOverriddenEstimate Exception Type. Insufficient Materials: Project J353156, Item 0206001C, Project Item Line Number 0220, Material Set 0206001C96, Material 1048PMTRTP Is insufficient.Material is accepted and will be entered into the system.InargrOverriddenEstimate Exception Type. Insufficient Materials: Project J353156, Item 7034000, Project Item Line Number 0380, Material Set 70340006, Material 0501C/CPAULO - PCCP or Masonny 1* Max LSIDO, Acceptance ActionMaterial is accepted and will be entered into the system.InargrOverridden0380, Material Set 70340006, Material 0501C/CPAULO - PCCP or Masonny 1* Max LSIDO, AcceptanceMaterial is accepted and will be entered into the system.InargrOverridden0380, Material Set 70340006, Material 10501C/CPAULO - PCCP or Masonny 1* Max LSIDO, AcceptanceMaterial is accepted and will be entered into the system.InargrOverridden0380, Material Set 70340006, Material 10501C/CPAULO - PCCP or Masonny 1* Max LSIDO, AcceptanceMaterial is accepted and will be entered into the system.InargrOverridden0380, Material Set 70340006, Material 10501C/CPAULO - PCCP or Masonny 1* Max LSIDO, AcceptanceMaterial is accepted and will be entered into the system.InargrOverridden0380, Material Set 70340006, Material 105076/CPAUS, CA. Natural Sand | Number 0220, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf | Material is accepted and will be entered into the system. | hargrr | Overridden |
| Number 0230, Material Set 020001C96, Material 1048PMTRWBYL 1 Marking Paint Acylic Waterborne Vallow, Acceptance Action Generic 1048PMTRBYD 1 is insufficient.Material Paint Acylic Waterborne Material Set 020001C96, Material 1046PMRBTP. Reflective Glass Beads Type Perf Spec. Acceptance Action Generic 1048PMRBTP is insufficient.Material Set 020001C96, Material 1046PMRBTPNumber 0200, Material Set 020001C9, Project Item Line Number 0230, Material Set 020001C9, Material Set 00001C9, Material Set 00001C9, Material Set 00001C96, Material 1046PMRBTP. Reflective Glass Beads Type Perf Spec. Acceptance Action Generic 1048PMRBTP. Sinsufficient.Material Set 020001C96, Material 00001C96, Material 00001C96, Material Set 020001C96, Material 10057ACCNS. CAC Natural Sand for Conc Class A, Acceptance Action Generic 10057LCCPA. CAS in sufficient.Material Set 0200001C96, Material 10057ACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 10057ACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 10057ACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 10057ACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 10057ACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 10057ACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 10057ACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 10057ACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 10057ACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 10057ACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 10057ACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 10057ACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generi | Number 0220, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne | Material is accepted and will be entered into the system. | hargrr | Overridden |
| Number 0230, Material Set 6206001C96, Material 1048PMR8TP - Reflective Glass Beads Type P PerfSet Caceptance Action Generic 1048PMR8TP is insufficient.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.hargrOverridden OverriddenEstimate Exception Type: Insufficient Materials: Project J3S3156, Item 7034040, Project Item Line Number 0380, Material Set 703404096, Material 100510. CPCMLD - PCCP or Masonny 1" Max LS/DO, Acceptance Action Generic 100510. CPCMLD is insufficient.Material is accepted and will be entered into the system.hargrOverridden0380, Material Set 703404096, Material 100510. CPCMLD - PCCP or Masonny 1" Max LS/DO, Acceptance Action Generic 100510. CPCMLD is insufficient.Naterial is accepted and will be entered into the system.hargrOverridden0380, Material Set 703404096, Material 1005RDS/PL42M36 Reinform036 Set No. 11/M36 GrMaterial is accepted and will be entered into the system.hargrOverridden0390, Material Set 70610208, Material 1005RDS/PL42M36 Reinform051020 Project Item Line Number Q00MAterial Set 706102096, Material 1005RDS/PL42M32 - Reinforcing Steel No. 11/M36 GrMaterial is accepted and will be entered into the system.hargrOverriddenSimate Exception Type: Insufficient Materials: Project J3S3156, Item 7061020, Project Item Line Number Q00Material Set 70610206, Material 1005RDS/PL42M32 - Reinforcing Steel No. 11/M36 GrMaterial is accepted and will be entered into the system.hargrOverriddenSimate Exception Type: I | Number 0230, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne | Material is accepted and will be entered into the system. | hargrr | Overridden |
| 0380, Material Set 703404096, Material 05010CB2MDA - Concrete, Modified B-2 w/Air, Acceptance ActionAcceptance Action Acceptance ActionAcceptance Action Acceptance Action Acceptance Action Acceptance Action Acceptance Action Acceptance Action Generic RAStelBars is Insufficient.Acceptance Action Acceptance Action Acceptance Action Acceptance Action Acceptance Action Acceptance Action Acceptance Action Generic RAStelBars is Insufficient.Acceptance Acceptance Action Acceptance Action Acceptance Action Acceptance Action Acceptance Action Generic RAStelBars is Insufficient.Acceptance Acceptance Action Generic RAStelBars is Insufficient.Acceptance Action Acceptance Action Generic RAStelBars is Insufficient.Acceptance Action Acceptance Action Generic RAStelBars is Insufficient.Acceptance Action Generic RAStelBars is Insufficient.Accec | Number 0230, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf | Material is accepted and will be entered into the system. | hargrr | Overridden |
| 0380, Material Set 703404096, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO, AcceptanceMaterial is accepted and will be entered into the system.InargrOverridden0380, Material Set 703404096, Material 1005FACCNS. CA - Natural Sand for Conc Class A, AcceptanceMaterial is accepted and will be entered into the system.InargrOverridden0380, Material Set 703404096, Material 1005FACCNS. CA - Natural Sand for Conc Class A, AcceptanceMaterial is accepted and will be entered into the system.InargrOverridden0380, Material Set 706102096, Material 1036RSDFPL42M39 - Reinforcing Steel No. 11/M36 GrMaterial is accepted and will be entered into the system.InargrOverridden0390, Material Set 706102096, Material 1036RSDFPL42M39 - Reinforcing Steel No. 10/M32 GrMaterial is accepted and will be entered into the system.InargrOverridden0390, Material Set 706102096, Material 1036RSDFPL42M39 - Reinforcing Steel No. 10/M32 GrMaterial is accepted and will be entered into the system.InargrOverridden0390, Material Set 706102096, Material 1036RSDFPL42M39 - Reinforcing Steel No. 10/M32 GrMaterial is accepted and will be entered into the system.InargrOverridden0390, Material Set 706102096, Material 1036RSDFPL42M39 - Reinforcing Steel No. 9/M32 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.Material Naterial Set 706102096, Material 1036RSDFPL42M39 - Reinforcing Steel No. 9/M32 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.InargrOverriddenEstimate Exception Type: Insufficient Materials: Project J3S3156, Item 8051000A, Project Item LineMaterial is accepted and will be entered into the system.InargrOverri | 0380, Material Set 703404096, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action | Material is accepted and will be entered into the system. | hargrr | Overridden |
| 0380, Material Set 703404096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.Material Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.Material Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.Material Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.Material Sand for Conc Class A, Acceptance Action Generic ReSteelBars is insufficient.Material Sand for Conc Class A, Acceptance Action Generic ReSteelBars is insufficient.Material Sand for Conc Class A, Acceptance Action Generic ReSteelBars is insufficient.Material Sand for Conc Class A, Acceptance Action Generic ReSteelBars is insufficient.Material Sand for Conc Class A, Acceptance Action Generic ReSteelBars is insufficient.Material Sand for Conc Class A, Acceptance Action Generic ReSteelBars is insufficient.Material Sand for Conc Class A, Acceptance Action Generic ReSteelBars is insufficient.Material Sand for Conc Class A, AcceptanceMaterial Sand for Conc Class A, AcceptanceSogo, Material Sat 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 Poreid Class ASogo, Material Set 706102096, Material 036RSDFPL42M32 - 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 Poreid Class Poreid Class AEstimate Exception Type: Insufficient Materials: Project J3S3156, Item 8051000A, Project Item Line Number 0250, Material St 8051000A96, Material 0805TSD - Grass Seed - Seed, Acceptance Action <b< td=""><td>0380, Material Set 703404096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance</td><td>Material is accepted and will be entered into the system.</td><td>hargrr</td><td>Overridden</td></b<> | 0380, Material Set 703404096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance | Material is accepted and will be entered into the system. | hargrr | Overridden |
| 0390, Material Set 706102096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.Material set 706102096, Material 1036RSDFPL42M32 - Reinforcing Steel No. 10/M32 Gr 00/M32 - Reinforcing Steel No. 10/M32 GrMaterial is accepted and will be entered into the system.hargr 0 VerriddenEstimate Exception Type: Insufficient Materials: Project J3S3156, Item 7061020, Project Item Line Number 0300, Material St 706102096, Material 1036RSDFPL42M29 - Reinforcing Steel No. 10/M32 GrMaterial is accepted and will be entered into the system.hargrOverriddenEstimate Exception Type: Insufficient Materials: Project J3S3156, Item 7061020, Project Item Line Number 02, Acceptance Action Generic ReSteelBars is insufficient.Material 1036RSDFPL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420Material is accepted and will be entered into the system.hargrOverriddenStimate Exception Type: Insufficient Materials: Project J3S3156, Item 8051000A, Project Item Line Number 0250, Material St 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZMaterial is accepted and will be entered into the system.hargrOverriddenEstimate Exception Type: Insufficient Materials: Project J3S3156, Item 8051000A, Project Item Line Number 0250, Material St 8051000A96, Material 0805FD - Grass Seed - Seed, Acceptance Action Generic 0805FD is insufficient.Material is accepted and will be entered into the system.hargrOverriddenEstimate Exception Type: Insufficient Materials: Project J3S3156, Item 8051000A, Project Item Line Number 0250, Material St 8051000A96, Material 0805FD - Grass Seed - Seed, Acceptance Action Generic 0805FD is insufficient.Material is accepted and will be entered into th | 0380, Material Set 703404096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance | Material is accepted and will be entered into the system. | hargrr | Overridden |
| 0390, Material Set 706102096, Material 1036RSDFPL42M32 - Reinforcing Steel No. 10/M32 Gr Construction of the constructio | 0390, Material Set 706102096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr | Material is accepted and will be entered into the system. | hargrr | Overridden |
| 0390, Material Set 706102096, Material 1036RSDFPL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 Image: Comparison of the compari | 0390, Material Set 706102096, Material 1036RSDFPL42M32 - Reinforcing Steel No. 10/M32 Gr | Material is accepted and will be entered into the system. | hargrr | Overridden |
| Number 0250, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ Material is accepted and will be entered into the system. hargrr Estimate Exception Type: Insufficient Materials: Project J3S3156, Item 8051000A, Project Item Line Number 0250, Material 0805Do - 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 0250, Material 0805D - 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 0250, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. Material is accepted and will be entered into the system. hargrr Overridden | 0390, Material Set 706102096, Material 1036RSDFPL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 | Material is accepted and will be entered into the system. | hargrr | Overridden |
| Number 0250, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Image: Comparison of the second | Number 0250, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ | Material is accepted and will be entered into the system. | hargrr | Overridden |
| 0260, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. | Number 0250, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action | Material is accepted and will be entered into the system. | hargrr | Overridden |
| Estimate Exception Tune: Insufficient Materiale: Draiget 1252156. Item 2061010. Project Item Line Number Material is accented and will be entered into the system harryr. Overridden | 0260, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action | Material is accepted and will be entered into the system. | hargrr | Overridden |
| 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

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | eport Generated date and can differ from the posted amo Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved | Unit Price | Total Value POSTED To Date (See report generated date) |
|-------------------------|----------------|---------------------|--------------------|--------------|--|-----------------|------------------------|------------------------------|------|-----------------------------|-------------|--|
| 31215-C02 | J3S3156 | 0001 | 0010 | 2013000 | CLEARING AND GRUBBING | 1.00 | 0.00 | 1.00 | ACRE | Qty 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 | \$0.0 |
| | | 0001 | 0201 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$24,505.00 | \$24,505.0 |
| | | 0001 | 0210 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$600.00 | \$0.0 |
| | | 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 | \$1,350.0 |
| | | 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 | \$1,350.0 |
| | | 0001 | 0240 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$6,700.00 | \$6,700.0 |
| | | 0001 | 0250 | 8051000A | SEEDING - COOL SEASON GRASSES | 1.00 | 0.00 | 1.00 | ACRE | 0.80 | \$2,300.00 | \$1,840.0 |
| | | 0001 | 0260 | 8061005 | ROCK DITCH CHECK | 96.00 | 0.00 | 96.00 | LF | 96.00 | \$35.00 | \$3,360.0 |
| | | 0001 | 0270 | 8061016 | SEDIMENT REMOVAL | 6.00 | 0.00 | 6.00 | CUYD | 0.00 | \$121.00 | \$0.0 |
| | | 0001 | 0280 | 8061019 | SILT FENCE | 561.00 | -330.00 | 231.00 | LF | 231.00 | \$0.75 | \$173.2 |
| | | 0001 | 0290 | 8064140 | TYPE 3B EROSION CONTROL BLANKET | 544.00 | 1,076.00 | 1,620.00 | SQYD | 1,620.00 | \$1.20 | \$1,944.0 |
| | | 0010 | 0300 | 6061060 | MGS GUARDRAIL | 275.00 | -100.00 | 175.00 | LF | 175.00 | \$27.00 | \$4,725.0 |
| | | 0010 | 0310 | 6061081 | MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$4,200.00 | \$16,800.0 |
| | | 0010 | 0320 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$3,500.00 | \$14,000.0 |
| | | 0040 | 0330 | 9039902 | MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES | 2.00 | -2.00 | 0.00 | EA | 0.00 | \$500.00 | \$0.0 |
| | | 0070 | 0340 | 2063300 | CLASS 4 EXCAVATION | 940.00 | 0.00 | 940.00 | CUYD | 940.00 | \$23.00 | \$21,620.0 |
| | | 0070 | 0350 | 2063400 | CLASS 4 EXCAVATION IN ROCK | 291.00 | -70.00 | 221.00 | CUYD | 221.00 | \$75.00 | \$16,575.0 |
| | | 0070 | 0360 | 2069901 | MISC.DEWATERING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$7,000.00 | \$7,000.0 |
| | | 0070 | 0370 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$28,000.00 | \$28,000.0 |
| | | 0070 | 0380 | 7034040 | CLASS B-1 CONCRETE (CULVERTS-BRIDGE) | 306.50 | 0.00 | 306.50 | CUYD | 306.50 | \$665.00 | \$203,822.5 |
| | | 0070 | 0390 | 7061020 | REINFORCING STEEL (CULVERTS-BRIDGE) | 45,100.00 | 0.00 | 45,100.00 | LB | 45,100.00 | \$1.00 | \$45,100.0 |
| | | 0070 | 0400 | 7134000 | BRIDGE GUARDRAIL (THRIE BEAM) | 72.00 | 0.00 | 72.00 | LF | 72.00 | \$350.00 | \$25,200.0 |
| | | 0001 | 5001 | 6189901 | MISC.Adjust Mobilization for Contract Bond | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$15,495.00 | \$15,495.0 |
| | Project J3 | 3S315 <u>6 - To</u> | otal V <u>alue</u> | Posted to D | ate as of Report Generated Date | | | | | | | \$597,568.7 |
| 215-C02 Over | rall - Total | Value Post | ed to Dat | e as of Repo | ort Generated Date | | | | | | | \$597,568.7 |



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



Oct 18, 2024

| Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|---------|--------|---|--------------------------|-----------------------|----------------|-----------------|---------------|----------------|---|------------|---|---|--------|------------|---|
| J3S3156 | 0030 | CLASS A EXCAVATION | Price FUEL | Туре | 8 | Sep 3, 2024 | SYSTEM | (\$56.30) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | |
| | | EXCAVATION | FUEL | - Total | | 2024 | | (\$56.30) | | | | | | | |
| | | | Price FUEL | | | | | (\$56.30) | | | | | | | |
| | 0030 - | Total | FILETOLL | - 10tai | | | | | | | | | | | |
| | | | | 1 | 0 | 0 0 | OVOTEN | (\$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) | | | | | | | |
| | | 0 - Total 0 TYPE 1 Mat AGGREGATE FOR BASE (6 | | | 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 - To | otal | | | | \$0.00 | | | | | | | |
| | 0040 - | | | | | | | \$0.00 | | | | | | | |
| | 0060 | | ATE E (6 | Material | 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. | | | | |
| | | IN. THICK) | | | 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 - To | otal | | | | \$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 - | | | | | | | (\$27.23) | | | | | | | |
| | 0070 | MISC. | Other Item Adjustment | FUEL | | Sep 16, 2024 | hargrr | (\$98.88) | 400.0 SY Pavement x -0.412 Index Diff. x 0.60 Total Usage Factor = -\$98.88 | | | | | | |
| | | | | FUEL - Tota | | | | (\$98.88) | | | | | | | |
| | | | Other Item | em Adjustment - Total | | | | (\$98.88) | | | | | | | |
| | 0070 - | | | | | | | (\$98.88) | | | | | | | |
| | 0100 | FURN. TYPE 2 | Material | | 9 | Sep 16, | SYSTEM | \$2,350.00 | This adjustment offsets the original system-generated Material Payment | | | | | | |



| | 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 - T | otal | | | | \$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 |
| | | | | | 11 | Oct 16, 2024 | SYSTEM | (\$4,836.00) | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | |
| | | | Material - T | - 4 - 1 | | | | | | | | | | |
| | | | inacorrai | otal | | | | \$0.00 | | | | | | |
| | 0110 - | - Total | | otai | | | | \$0.00 \$0.00 | | | | | | |
| | <mark>0110</mark> - 0140 | BEDDING MATERIAL FOR ROCK | | | 9 | Sep 16, 2024 | SYSTEM | | 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. | | | | | |
| | | BEDDING MATERIAL | | otal | 9 9 | | SYSTEM | \$0.00 | Estimate Item Adjustment (0013) due to user hargrr overridding Payment | | | | | |
| | | BEDDING MATERIAL FOR ROCK | | | | 2024 Sep 16, | | \$0.00 \$1,512.00 | Estimate Item Adjustment (0013) due to user hargrr overridding Payment | | | | | |
| | | BEDDING MATERIAL FOR ROCK | | | 9 | 2024 Sep 16, 2024 Sep 30, | SYSTEM | \$0.00 \$1,512.00 (\$1,512.00) | Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment | | | | | |
| | | BEDDING MATERIAL FOR ROCK | | | 9 | 2024 Sep 16, 2024 Sep 30, 2024 Sep 30, | SYSTEM SYSTEM | \$0.00 \$1,512.00 (\$1,512.00) \$1,512.00 | Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment | | | | | |
| | | BEDDING MATERIAL FOR ROCK | | | 9 10 10 | 2024 Sep 16, 2024 Sep 30, 2024 Sep 30, 2024 Oct 16, | SYSTEM SYSTEM SYSTEM | \$0.00 \$1,512.00 (\$1,512.00) \$1,512.00 (\$1,512.00) \$1,512.00 (\$1,512.00) | Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment | | | | | |
| | | BEDDING MATERIAL FOR ROCK | Material | - Total | 9 10 10 11 | 2024 Sep 16, 2024 Sep 30, 2024 Sep 30, 2024 Oct 16, 2024 Oct 16, | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$1,512.00 (\$1,512.00) \$1,512.00 (\$1,512.00) \$1,512.00 | Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment | | | | | |
| | 0140 | BEDDING MATERIAL FOR ROCK DITCH LINER | | - Total | 9 10 10 11 | 2024 Sep 16, 2024 Sep 30, 2024 Sep 30, 2024 Oct 16, 2024 Oct 16, | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$1,512.00 (\$1,512.00) \$1,512.00 (\$1,512.00) \$1,512.00 (\$1,512.00) | Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment | | | | | |
| | 0140 | BEDDING MATERIAL FOR ROCK | Material | - Total | 9 10 10 11 | 2024 Sep 16, 2024 Sep 30, 2024 Sep 30, 2024 Oct 16, 2024 Oct 16, | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$1,512.00 (\$1,512.00) \$1,512.00 (\$1,512.00) \$1,512.00 (\$1,512.00) \$0.00 | Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment | | | | | |
| | 0140 | BEDDING MATERIAL FOR ROCK DITCH LINER | Material Material - T | - Total | 9 10 10 11 | 2024 Sep 16, 2024 Sep 30, 2024 Sep 30, 2024 Oct 16, 2024 Oct 16, | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$1,512.00 (\$1,512.00) \$1,512.00 (\$1,512.00) \$1,512.00 (\$1,512.00) (\$1,512.00) \$0.00 | Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment | | | | | |
| | 0140 | BEDDING MATERIAL FOR ROCK DITCH LINER | Material Material - T | - Total | 9 10 10 11 11 | 2024 Sep 16, 2024 Sep 30, 2024 Sep 30, 2024 Oct 16, 2024 Oct 16, 2024 Sep 16, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$1,512.00 (\$1,512.00) \$1,512.00 (\$1,512.00) \$1,512.00 (\$1,512.00) (\$1,512.00) \$0.00 \$0.00 | Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | 0140 | BEDDING MATERIAL FOR ROCK DITCH LINER | Material Material - T | - Total | 9 10 10 11 11 9 9 | 2024 Sep 16, 2024 Sep 30, 2024 Sep 30, 2024 Oct 16, 2024 Sep 16, Sep 16, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$1,512.00 (\$1,512.00) \$1,512.00 (\$1,512.00) \$1,512.00 (\$1,512.00) \$0.00 \$0.00 \$0.00 \$0.00 | Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material 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 | | | | | | | | | | | | | | | | |
|---------|--------|--|--------------------|------------------------------------|----------------|-----------------|---------------|-----------------|--|----------|---|-----------------|--------|----------------|---|----------|---|--|--|--|---|----------------|--------|------------|--|
| J3S3156 | 0220 | 4 IN. WHITE WATERBORNE PAVEMENT | 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. | | | | | | | | | | | | | | | | |
| | | MARKING | | | 11 | Oct 16, 2024 | SYSTEM | (\$1,350.00) | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | | | Material - To | otal | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | 0220 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | 0230 | 4 IN. YELLOW WATERBORNE PAVEMENT | 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. | | | | | | | | | | | | | | | | |
| | | MARKING | | | 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 - To | otal | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | 0230 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | 0250 | SEEDING - COOL SEASON | 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. | | | | | | | | | | | | | | | | |
| | | GRASSES | | | | | | | | | | | | | | | | | | | 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 | | | | | | | | | | 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, SYSTEM (\$920.00) 2024 | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 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. | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | |
|---------|--------|---------------------------|--------------------|---------------------|----------------|-----------------|---------------|-----------------|--|--------------|---|--|--------|-----------------|----------------|-----------------|---|--|----------------|--------|------------|---|
| J3S3156 | 0250 | SEEDING - | Material | Туре | 8 | Sep 3, | SYSTEM | (\$920.00) | | | | | | | | | | | | | | |
| | | COOL SEASON GRASSES | | | 9 | 2024 Sep 16, | SYSTEM | \$1,840.00 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | | | | | |
| | | GIAGOEG | | | | 2024 | | | 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 - To | otal | | | | \$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 8 | | 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 | | | | | | |
|---------|--------|---------------------|--------------------|-----------------------------|----------------|-----------------|----------------|--------------|--|---|------------|---|---|-------------------------------------|--|
| 3S3156 | 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 - To | otal | | | | \$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 10 | 9 | | | | | | | | ę | 9 | 9 Sep 16, SYSTEM (\$173.25) 2024 | |
| | | | | | 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 | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--|--------------------|---------------------|----------------|-----------------|---------------|----------------|--|
| | | | | Туре | Number | Date | Dy | | |
| J3S3156 | 0280 | SILT FENCE | Material | | 11 | Oct 16, | SYSTEM | (\$173.25) | Estimate Exception 21 on the current Payment Estimate. |
| | | | | | | 2024 | o for Em | | |
| | | | | - Total | | | | \$0.00 | |
| | 0000 | T -4-1 | Material - To | Naterial - Total | | | | \$0.00 | |
| | 0280 - | MGS | Material | | 9 | Sep 16, | SYSTEM | \$0.00 | This adjustment effects the ariginal system generated Metavial Dayment |
| | 0300 | GUARDRAIL | Material | | 9 | 2024 | | \$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 - To | ptal | | | | \$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 - To | otal | | | | \$0.00 | |
| | 0380 - | Total | | | | | | \$0.00 | |



| 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 - To | otal | | | | \$0.00 | |
| | 0390 - | Total | | | | | | \$0.00 | |
| J3S3156 - | Total | | | | | | | (\$182.41) | |
| Overall - | Total | | | | | | (\$182.41) | | |



There are no contract adjustments to display for this contract.