

Progress Es	timate umber	Contract ID	2210	021-C02		Pay Period Start	August 16, 2023	Original Contract Amount	\$4,918,576.89
12		Prime Contractor	Rad Co.,	macher Brothers Ex Inc.	cavating	Pay Period En	d ^{September 1,} 2023	Net Change Order Amount Current Contract Amo	\$54,058.40
Approval Date								Current Contract Amo	By User
									,
September 6, 2023				Generated and <i>i</i>	Approved	(and should be consi	idered Draft) at the	Project Office Level by	frizzm
September 6, 2023						should be considered	d Draft) at the Resi	dent Engineer Level by	sandis1
September 6, 2023							e Central Office Cor	ntrollers Office Level by	ramses1
Original Complet	ion Date	Curr	ent Cor	npletion Date	Actu	al Completion Date	% of (Current Contract Amour	t Complete
December 1,	2023	[Decemb	er 1, 2023				91.71%	
	Cont	ract Informatio	onal Dat	es		Milestor	ies		
Date Description	Orig	inal Completio	n Date	Current Completi	on Date	No Milestones Exis	t for Contract		
Acceptance Date									
Awarded Date	Nove	ember 2, 2022		November 2, 2022					
Letting Date	Octo	ber 21, 2022		October 21, 2022					
Notice to Proceed Da	te Dece	ember 21, 2022		December 21, 202	2				
Open to Traffic Date									
Work Began Date									

Contract Total Pa	ay For Estimate No. 12			
		This Estimate	Previous	To Date
221021-C02				
	Total Posted Items Pay	\$187,706.10	\$4,372,882.40	\$4,560,588.50
	Gross Item Adjustments	(\$27,386.87)	(\$2,103.24)	(\$29,490.11)
	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
	-		\$4,370,779.16	\$4,531,098.39
Contract Total Pa	avable This Estimate:	\$160 319 23		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3451	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$44,107.500	0.3	\$13,232.25
	0020	2031000	CLASS A EXCAVATION	CUYD	\$10.750	45	\$483.75
	0030	2036000	COMPACTING EMBANKMENT	CUYD	\$1.250	419	\$523.75
	0040	2063000	CLASS 3 EXCAVATION	CUYD	\$12.000	8	\$96.00
	0050	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	100F	\$441.500	9	\$3,973.50
	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$11.000	160	\$1,760.00
	0140	5029905	MISC.4 IN. CONCRETE PAVEMENT (DECORATIVE)	SQYD	\$70.000	324.7	\$22,729.00
	0330	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	LF	\$212.500	70	\$14,875.00
	0340	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	LF	\$99.250	794	\$78,804.50
	0480	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$18,016.500	0.1	\$1,801.65
	0500	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	FT	\$2,371.000	2	\$4,742.00
	0510	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$387.000	2	\$774.00
	0520	8025006	MULCHING	ACRE	\$2,584.500	0.6	\$1,550.70
	0530	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$3,075.000	0.6	\$1,845.00
	0590	6061060	MGS GUARDRAIL	LF	\$28.500	250	\$7,125.0
	0640	6069902	MISC.HTGC ANCHOR ASSEMBLY	EA	\$4,345.000	1	\$4,345.00



-	ress Estimat Numbe 12			221021-C02 Radmacher Brothers Excavating Co.,Inc.	Pay Period Start Brothers Excavating Pay Period I		ust 16, 2023	Original Contract Amount Net Change Order Amount Current Contract A	\$4,918,576.89 \$54,058.40 mount\$4,972,635.29
Project Number	Line Number	Item Code		Item Description		Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3451	0650	6069903	MISC.HI	GH TENSION GUARD CABLE		LF	\$39.250	740	\$29,045.00
Project J4I34	51 - Total								\$187,706.10
Overall - Tota	al								\$187,706.10

Contract Adjustments This Estimate

muact	Aujust	ments This Estimate						
		stments Exist on Contract t <mark>ments This Estimate</mark>						
Project lumber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
413451	0070	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-160	\$11.00	(\$1,760.00
	0070	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate.	160	\$11.00	\$1,760.00
	0140	MISC.	Material			-324.7	\$70.00	(\$22,729.00
	0140	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 2 on the current Payment Estimate.	324.7	\$70.00	\$22,729.00
	0150	CONCRETE APPROACH PAVEMENT	Material			-702.4	\$157.00	(\$110,276.80
	0150	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 11 on the current Payment Estimate.	702.4	\$157.00	\$110,276.80
	0160	8 IN. CONCRETE MEDIAN STRIP	Material			-139.4	\$74.00	(\$10,315.60
	0160	8 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 19 on the current Payment Estimate.	139.4	\$74.00	\$10,315.60
	0330	CONCRETE TRAFFIC BARRIER, TYPE B	Material			-350	\$212.50	(\$74,375.00
	0330	CONCRETE TRAFFIC BARRIER, TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overridding Payment Estimate Exception 20 on the current Payment Estimate.	350	\$212.50	\$74,375.00
	0340	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-794	\$99.25	(\$78,804.50
	0340	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user frizzm overridding Payment Estimate Exception 23 on the current Payment Estimate.	794	\$99.25	\$78,804.50
	0410	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-24,409	\$0.50	(\$12,204.50

This adjustment offsets the original system-

generated Material Payment Estimate Item

\$12,204.50

24,409

\$0.50

0410

BEADS

Material

6 IN. WHITE HIGH BUILD

WATERBORNE PAVEMENT



	Progr 1	ess Estimate Number 2	Contract ID Prime Contractor	221021-C02 Radmacher Co.,Inc.	Brothers Exca	St	ly Period art ly Period Er	August 16, 2023 Magentember 1, 2023	Original Con Amount Net Change Amount Current Con	Order	\$4,918,576.89 \$54,058.40 t \$4,972,635.29
roject umber	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type		Commen	ts	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
13451		MARKING	PAINT, TYPE L BEADS			overridding	Payment Est) due to user frizzm timate Exception 28 Payment Estimate.			
	0420	WATERBOR	W HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material					-20,558	\$0.50	(\$10,279.0
	0420	WATERBOR	W HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material		generated Adjus overridding	Material Pay stment (0010 Payment Es	the original system- ment Estimate Item I) due to user frizzm timate Exception 30 Payment Estimate.		\$0.50	\$10,279.0
	0500	PRECAST CONCRETE DROP INLET 5 FT X 3 FT		Material					-2	\$2,371.00	(\$4,742.0
	0500	PRECAST CONCRETE DROP INLET 5 FT X 3 FT		Material		generated Adjus overridding	Material Pay stment (0011 Payment Es	the original system- ment Estimate Item) due to user frizzm timate Exception 47 Payment Estimate.		\$2,371.00	\$4,742.00
	0530	SEEDING -	COOL SEASON GRASSES	Overrun					-0.1	\$3,075.00	(\$307.50
	0530	SEEDING - COOL SEASON GRASSES		Material					-0.6	\$3,075.00	(\$1,845.0
	0530	SEEDING - COOL SEASON GRASSES		Material		generated Adjus overridding	Material Pay stment (0013 Payment Es	the original system- ment Estimate Item due to user frizzm timate Exception 48 Payment Estimate.		\$3,075.00	\$1,845.0
	0590	MG	S GUARDRAIL	Construction Stockpile		Payment Estir		ljustment generated ockpile Transaction			(\$13,509.3
	0590	MO	SS GUARDRAIL	Material					-250	\$28.50	(\$7,125.0
	0590	MG	GUARDRAIL	Material		generated Adjus overridding	Material Pay stment (0002 Payment Es	the original system- ment Estimate Item due to user frizzm timate Exception 14 Payment Estimate.		\$28.50	\$7,125.00
	0600	TRANSI	GE APPROACH TION SECTION 'ENDED CURB)	Construction Stockpile		Payment Estir		justment generated ockpile Transaction			(\$8,160.0
	0610	MGS	END ANCHOR	Construction Stockpile		Payment Estir		ljustment generated ockpile Transaction			(\$1,660.0
	0620		RASHWORTHY RMINAL (MASH)	Construction Stockpile		Payment Estir		ljustment generated ockpile Transaction			(\$3,750.0
	0640		MISC.	Material					-1	\$4,345.00	(\$4,345.0
	0640		MISC.	Material		generated Adjus overridding	Material Pay stment (0017 Payment Es	the original system- ment Estimate Item ') due to user frizzm timate Exception 18 Payment Estimate.		\$4,345.00	\$4,345.0
	0700	BRIDGE AP	PROACH SLAB (MAJOR)	Material					-252	\$299.50	(\$75,474.0
	0700	BRIDGE AP	PROACH SLAB (MAJOR)	Material		generated Adjus	Material Pay stment (0018 ayment Estin	the original system- ment Estimate Item due to user frizzm nate Exception 3 on Payment Estimate.		\$299.50	\$75,474.0
	0710	ROCK SOCK	ETS (4 FT 0 IN.	Material					-75	\$564.00	(\$42,300.00



	-	ess Estimate Number 2	Contract ID Prime Contractor	221021-C02 Radmacher Co.,Inc.	Brothers Exca	avating	Pay Period Start Pay Period E	August 16, 2023 and September 1, 2023	Original Con Amount Net Change Amount Current Con	Order	\$4,918,576.89 \$54,058.40 t \$4,972,635.29
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type		Comme	nts	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3451			DIA.)								
	0710	ROCK SOCK	ETS (4 FT 0 IN. DIA.)	Material		gener	ated Material Pa Adjustment (001 ding Payment E	s the original system- yment Estimate Item 9) due to user frizzm stimate Exception 32 nt Payment Estimate.	75	\$564.00	\$42,300.00
	0790		S B CONCRETE BSTRUCTURE)	Material					-58.5	\$999.50	(\$58,470.75
	0790		S B CONCRETE BSTRUCTURE)	Material		gener	ated Material Pa Adjustment (002 ding Payment E	s the original system- yment Estimate Item 20) due to user frizzm stimate Exception 33 nt Payment Estimate.	58.5	\$999.50	\$58,470.75
	0850		ORCING STEEL POXY COATED)	Material					-11,770	\$2.00	(\$23,540.00
	0850		ORCING STEEL POXY COATED)	Material		gener	ated Material Pa Adjustment (002 ding Payment E	s the original system- yment Estimate Item (1) due to user frizzm stimate Exception 43 tt Payment Estimate.	11,770	\$2.00	\$23,540.00
	0860	VERTICAL	DRAIN AT END BENTS	Material					-2	\$3,959.00	(\$7,918.00
	0860	VERTICAL DRAIN AT END BENTS		Material		gener	ated Material Pa Adjustment (002 ding Payment E	s the original system- yment Estimate Item (2) due to user frizzm stimate Exception 45 nt Payment Estimate.	2	\$3,959.00	\$7,918.00
	0920	BRIDGE AP	PROACH SLAB (MAJOR)	Material					-252	\$299.50	(\$75,474.00
	0920	BRIDGE AP	PROACH SLAB (MAJOR)	Material		gener	ated Material Pa Adjustment (002 ng Payment Est	s the original system- yment Estimate Item 3) due to user frizzm imate Exception 6 on nt Payment Estimate.		\$299.50	\$75,474.00
	1010		S B CONCRETE BSTRUCTURE)	Material					-54.5	\$1,058.50	(\$57,688.25
	1010		S B CONCRETE BSTRUCTURE)	Material		gener	ated Material Pa Adjustment (002 ding Payment E	s the original system- yment Estimate Item (4) due to user frizzm stimate Exception 34 nt Payment Estimate.		\$1,058.50	\$57,688.25
	1020		B-1 CONCRETE BSTRUCTURE)	Material					-49.3	\$1,131.00	(\$55,758.30
	1020		B-1 CONCRETE BSTRUCTURE)	Material		gener	ated Material Pa Adjustment (002 ding Payment E	s the original system- yment Estimate Item (5) due to user frizzm stimate Exception 37 nt Payment Estimate.	49.3	\$1,131.00	\$55,758.30
	1030	TY	PE D BARRIER	Material					-416	\$102.50	(\$42,640.00
	1030	ΤΥ	PE D BARRIER	Material		gener	ated Material Pa Adjustment (002 ding Payment E	s the original system- yment Estimate Item (6) due to user frizzm stimate Exception 38 nt Payment Estimate.	416	\$102.50	\$42,640.00
	1040	SLAB ON C	CONCRETE NU- GIRDER	Material					-1,230	\$396.00	(\$487,080.00
	1040	SLAB ON C	CONCRETE NU-	Material		This ac	djustment offsets	s the original system-	1,230	\$396.00	\$487,080.00

	Progre 12	ss Estimate Number	Contract ID Prime Contractor	221021-C02 Radmacher I Co.,Inc.	Brothers Excav	Pay Period Start ^{ating} Pay Period E	August 16, 2023 End ^{September 1,} 2023	Original Con Amount Net Change Amount Current Con	Order	\$4,918,576.89 \$54,058.40 t \$4,972,635.29
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comme	ents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3451			GIRDER			overridding Payment E	27) due to user frizzm	1		
	1060	REINFO	ORCING STEEL (BRIDGES)	Material				-4,940	\$2.00	(\$9,880.00
	1060	REINF	ORCING STEEL (BRIDGES)	Material		overridding Payment E	ayment Estimate Item 28) due to user frizzm		\$2.00	\$9,880.00
	1070		ORCING STEEL POXY COATED)	Material				-11,720	\$2.00	(\$23,440.00
	1070		ORCING STEEL POXY COATED)	Material		overridding Payment E	ayment Estimate Item 29) due to user frizzm		\$2.00	\$23,440.00
	1080	VERTICAL	DRAIN AT END BENTS	Material				-2	\$3,959.00	(\$7,918.00
	1080	VERTICAL	DRAIN AT END BENTS	Material		overridding Payment E	ayment Estimate Item 30) due to user frizzm	1	\$3,959.00	\$7,918.00
	5006		ARDRAIL, 8 FT. TS, 6 FT 3 IN. SPACING	Material				-1,162.5	\$33.60	(\$39,060.00
	5006	MGS GU POS	ARDRAIL, 8 FT. TS, 6 FT 3 IN. SPACING	Material		overridding Payment E	ayment Estimate Item 31) due to user frizzm		\$33.60	\$39,060.00
otal										(\$27,386.87



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

					(Contract Project Information						
Project Number	Number Proj. Description Number											
J4I3451 I AS5-1(333) 2 Bridge replacements JACKSON over 87th Street, 1.1 miles north of Route W and 2.2 miles south of Gregory I												
Totals by .	Job Numbers	5										
J4I3451		Item Pay tem Adjustmen	its <mark>Gross It</mark>	em Pay	This Estimate \$187,706.10 (\$27,386.87) \$160,319.23	Previous \$4,372,882.40 (\$2,103.24) \$4,370,779.16	To Date \$4,560,588.50 (\$29,490.11) \$4,531,098.39					
			ments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00					



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4l3451, Item 3040504, Project Item Line Number 0070, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Material was field inspected at the time of incorporation into the project. QA staff will continue meetings with KC Materials staff to resolve exception. frizzm 9/6/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3451, Item 5029905, Project Item Line Number 0140, Material Set 502990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA Pavement is insufficient.	Material was field inspected at the time of incorporation into the project. QA staff will continue meetings with KC Materials staff to resolve exception. frizzm 9/6/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3451, Item 5031010A, Project Item Line Number 0700, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Material was field inspected at the time of incorporation into the project. QA staff will continue meetings with KC Materials staff to resolve exception. frizzm 9/6/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 5031010A, Project Item Line Jumber 0700, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Material was field inspected at the time of incorporation into the project. QA staff will continue meetings with KC Materials staff to resolve exception. frizzm 9/6/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 5031010A, Project Item Line lumber 0700, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE " (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Material was field inspected at the time of incorporation into the project. QA staff will continue meetings with KC Materials staff to resolve exception. frizzm 9/6/23	frizzm	Overridden
stimate Exception Type: Insufficient Materials: Project J4l3451, Item 5031010A, Project Item Line lumber 0920, Material Set 5031010A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, cceptance Action Generic 100510CPCMLD is insufficient.	Material was field inspected at the time of incorporation into the project. QA staff will continue meetings with KC Materials staff to resolve exception. frizzm 9/6/23	frizzm	Overridden
stimate Exception Type: Insufficient Materials: Project J4I3451, Item 5031010A, Project Item Line lumber 0920, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix r QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Material was field inspected at the time of incorporation into the project. QA staff will continue meetings with KC Materials staff to resolve exception. frizzm 9/6/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 5031010A, Project Item Line Jumber 0920, Material Set 5031010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Material was field inspected at the time of incorporation into the project. QA staff will continue meetings with KC Materials staff to resolve exception. frizzm 9/6/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3451, Item 5031010A, Project Item Line Jumber 0920, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE " (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Material was field inspected at the time of incorporation into the project. QA staff will continue meetings with KC Materials staff to resolve exception. frizzm 9/6/23	frizzm	Overridden
stimate Exception Type: Insufficient Materials: Project J4l3451, Item 5031010A, Project Item Line lumber 0920, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, cceptance Action Generic 1058PSBB is insufficient.	Material was field inspected at the time of incorporation into the project. QA staff will continue meetings with KC Materials staff to resolve exception. frizzm 9/6/23	frizzm	Overridden
stimate Exception Type: Insufficient Materials: Project J4l3451, Item 5041000, Project Item Line lumber 0150, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 0/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Material was field inspected at the time of incorporation into the project. QA staff will continue meetings with KC Materials staff to resolve exception. frizzm 9/6/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3451, Item 5041000, Project Item Line Jumber 0150, Material Set 504100096, Material 1013DMCRPE04 - Underdrain Corrugated PE " (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Material was field inspected at the time of incorporation into the project. QA staff will continue meetings with KC Materials staff to resolve exception. frizzm 9/6/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 5041000, Project Item Line Jumber 0150, Material Set 504100096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Jure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Material was field inspected at the time of incorporation into the project. QA staff will continue meetings with KC Materials staff to resolve exception. frizzm 9/6/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 6061060, Project Item Line Jumber 0590, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 065DE is insufficient.	Material was field inspected at the time of incorporation into the project. QA staff will continue meetings with KC Materials staff to resolve exception. frizzm 9/6/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3451, Item 6061060, Project Item Line Jumber 0590, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Material was field inspected at the time of incorporation into the project. QA staff will continue meetings with KC Materials staff to resolve exception. frizzm 9/6/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3451, Item 6061061, Project Item Line Jumber 5006, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Material was field inspected at the time of incorporation into the project. QA staff will continue meetings with KC Materials staff to resolve exception. frizzm 9/6/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 6061061, Project Item Line lumber 5006, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 065DE is insufficient.	Material was field inspected at the time of incorporation into the project. QA staff will continue meetings with KC Materials staff to resolve exception. frizzm 9/6/23	frizzm	Overridden
stimate Exception Type: Insufficient Materials: Project J4I3451, Item 6069902, Project Item Line lumber 0640, Material Set 6069902, Material 1040GUAAZC - Guard Cable Galv Anchor Assembly, cceptance Action Generic 1040GUAAZC is insufficient.	Material was field inspected at the time of incorporation into the project. QA staff will continue meetings with KC Materials staff to resolve exception. frizzm 9/6/23	frizzm	Overridden
stimate Exception Type: Insufficient Materials: Project J4I3451, Item 6083008, Project Item Line umber 0160, Material Set 608300896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix r QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Material was field inspected at the time of incorporation into the project. QA staff will continue meetings with KC Materials staff to resolve exception. frizzm 9/6/23	frizzm	Overridden
stimate Exception Type: Insufficient Materials: Project J4I3451, Item 6172000, Project Item Line lumber 0330, Material Set 617200096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance ction Generic 0501CCB1.A is insufficient.	Material was field inspected at the time of incorporation into the project. QA staff will continue meetings with KC Materials staff to resolve exception. frizzm 9/6/23	frizzm	Overridden
stimate Exception Type: Insufficient Materials: Project J4I3451, Item 6172000, Project Item Line lumber 0330, Material Set 617200096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating ure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Material was field inspected at the time of incorporation into the project. QA staff will continue meetings with KC Materials staff to resolve exception. frizzm 9/6/23	frizzm	Overridden
stimate Exception Type: Insufficient Materials: Project J4I3451, Item 6172000, Project Item Line lumber 0330, Material Set 617200096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" Ø, Acceptance Action Generic ReinforcingMisc is insufficient.	Material was field inspected at the time of incorporation into the project. QA staff will continue meetings with KC Materials staff to resolve exception. frizzm 9/6/23	frizzm	Overridden
stimate Exception Type: Insufficient Materials: Project J4I3451, Item 6173000, Project Item Line lumber 0340, Material Set 617300096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, cceptance Action Generic 100510CPCMLD is insufficient.	Material was field inspected at the time of incorporation into the project. QA staff will continue meetings with KC Materials staff to resolve exception. frizzm 9/6/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 6173000, Project Item Line Number 0340, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance	Material was field inspected at the time of incorporation into the project. QA staff will continue meetings with KC Materials	frizzm	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 0501CCB1.A is insufficient.	staff to resolve exception. frizzm 9/6/23	.,	
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 6173000, Project Item Line Number 0340, Material Set 617300096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Material was field inspected at the time of incorporation into the project. QA staff will continue meetings with KC Materials staff to resolve exception. frizzm 9/6/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 6173000, Project Item Line Number 0340, Material Set 617300096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Material was field inspected at the time of incorporation into the project. QA staff will continue meetings with KC Materials staff to resolve exception. frizzm 9/6/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 6173000, Project Item Line Number 0340, Material Set 617300096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Material was field inspected at the time of incorporation into the project. QA staff will continue meetings with KC Materials staff to resolve exception. frizzm 9/6/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 6205902A, Project Item Line Number 0410, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Material was field inspected at the time of incorporation into the project. QA staff will continue meetings with KC Materials staff to resolve exception. frizzm 9/6/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 6205902A, Project Item Line Number 0410, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Material was field inspected at the time of incorporation into the project. QA staff will continue meetings with KC Materials staff to resolve exception. frizzm 9/6/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 6205903A, Project Item Line Number 0420, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Material was field inspected at the time of incorporation into the project. QA staff will continue meetings with KC Materials staff to resolve exception. frizzm 9/6/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 6205903A, Project Item Line Number 0420, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Material was field inspected at the time of incorporation into the project. QA staff will continue meetings with KC Materials staff to resolve exception. frizzm 9/6/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 7011206, Project Item Line Number 0710, Material Set 701120696, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Material was field inspected at the time of incorporation into the project. QA staff will continue meetings with KC Materials staff to resolve exception. frizzm 9/6/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 7032003, Project Item Line Number 0790, Material Set 703200396, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Material was field inspected at the time of incorporation into the project. QA staff will continue meetings with KC Materials staff to resolve exception. frizzm 9/6/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 7032003, Project Item Line Number 1010, Material Set 703200396, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	Material was field inspected at the time of incorporation into the project. QA staff will continue meetings with KC Materials staff to resolve exception. frizzm 9/6/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 7032003, Project Item Line Number 1010, Material Set 703200396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Material was field inspected at the time of incorporation into the project. QA staff will continue meetings with KC Materials staff to resolve exception. frizzm 9/6/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 7032003, Project Item Line Number 1010, Material Set 703200396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Material was field inspected at the time of incorporation into the project. QA staff will continue meetings with KC Materials staff to resolve exception. frizzm 9/6/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 7034003, Project Item Line Number 1020, Material Set 703400396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Material was field inspected at the time of incorporation into the project. QA staff will continue meetings with KC Materials staff to resolve exception. frizzm 9/6/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 7034219A, Project Item Line Number 1030, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Material was field inspected at the time of incorporation into the project. QA staff will continue meetings with KC Materials staff to resolve exception. frizzm 9/6/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 7034221, Project Item Line Number 1040, Material Set 703422196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Material was field inspected at the time of incorporation into the project. QA staff will continue meetings with KC Materials staff to resolve exception. frizzm 9/6/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 7034221, Project Item Line Number 1040, Material Set 703422196, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Material was field inspected at the time of incorporation into the project. QA staff will continue meetings with KC Materials staff to resolve exception. frizzm 9/6/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 7034221, Project Item Line Number 1040, Material Set 703422196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Material was field inspected at the time of incorporation into the project. QA staff will continue meetings with KC Materials staff to resolve exception. frizzm 9/6/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 7061060, Project Item Line Number 1060, Material Set 706106096, Material 1036RSDFPL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Material was field inspected at the time of incorporation into the project. QA staff will continue meetings with KC Materials staff to resolve exception. frizzm 9/6/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 7101000, Project Item Line Number 0850, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	Material was field inspected at the time of incorporation into the project. QA staff will continue meetings with KC Materials staff to resolve exception. frizzm 9/6/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 7101000, Project Item Line Number 1070, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	Material was field inspected at the time of incorporation into the project. QA staff will continue meetings with KC Materials staff to resolve exception. frizzm 9/6/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 7151001, Project Item Line Number 0860, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	Material was field inspected at the time of incorporation into the project. QA staff will continue meetings with KC Materials staff to resolve exception. frizzm 9/6/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 7151001, Project Item Line Number 1080, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	Material was field inspected at the time of incorporation into the project. QA staff will continue meetings with KC Materials staff to resolve exception. frizzm 9/6/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 7311053, Project Item Line Number 0500, Material Set 731105396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Material was field inspected at the time of incorporation into the project. QA staff will continue meetings with KC Materials staff to resolve exception. frizzm 9/6/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 8051000A, Project Item Line	Material was field inspected at the time of incorporation into	frizzm	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Number 0530, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	the project. QA staff will continue meetings with KC Materials staff to resolve exception. frizzm 9/6/23		
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 8051000A, Project Item Line Number 0530, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Material was field inspected at the time of incorporation into the project. QA staff will continue meetings with KC Materials staff to resolve exception. frizzm 9/6/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 8051000A, Project Item Line Number 0530, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Material was field inspected at the time of incorporation into the project. QA staff will continue meetings with KC Materials staff to resolve exception. frizzm 9/6/23	frizzm	Overridden
Estimate Exception Type: Item Overrun: Contract 221021-C02, Contract Project J4I3451, Project Item Line Number 0530, Contract Line Item Number 0530, Item 8051000A, Minor Item.	A change order will be generated to address this overrun. frizzm 9/6/23	frizzm	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221021-C02, Contract Project J4l3451, Project Item Line Number 0410, Contract Line Item Number 0410, Item 6205902A, Minor Item.	A change order will be generated to address this overrun. frizzm 9/6/23	frizzm	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221021-C02, Contract Project J4l3451, Project Item Line Number 0420, Contract Line Item Number 0420, Item 6205903A, Minor Item.	A change order will be generated to address this overrun. frizzm 9/6/23	frizzm	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221021-C02, Contract Project J4I3451, Project Item Line Number 0120, Contract Line Item Number 0120, Item 4030206, Minor Item.	A change order will be generated to address this overrun. frizzm 9/6/23	frizzm	Acknowledged



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)

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

Note: Posted Q	uantities	and Valu	ies are l	based on F	Report Generated date and can differ from the posted am	ount at the	e time the I	Estimate wa	is Gener	rated.		
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)
221021-C02	J4I3451	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$44,107.50	\$44,107.50
		0001	0020	2031000	CLASS A EXCAVATION	672.00	0.00	672.00	CUYD	672.00	\$10.75	\$7,224.00
		0001	0030	2036000	COMPACTING EMBANKMENT	580.00	0.00	580.00	CUYD	580.00	\$1.25	\$725.00
		0001	0040	2063000	CLASS 3 EXCAVATION	8.00	0.00	8.00	CUYD	8.00	\$12.00	\$96.00
		0001	0050	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	18.00	0.00	18.00	100F	18.00	\$441.50	\$7,947.00
		0001	0060	2153000	SHAPING SLOPES, CLASS III	23.00	0.00	23.00	100F	0.00	\$770.50	\$0.00
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	624.00	0.00	624.00	SQYD	160.00	\$11.00	\$1,760.00
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	702.00	0.00	702.00	SQYD	702.00	\$13.75	\$9,652.50
		0001	0090	3049905	MISC.TYPE 5 AGGREGATE 8 IN. THICK	2,783.00	0.00	2,783.00	SQYD	2,783.00	\$22.75	\$63,313.25
		0001	0100	4019905	MISC.OPTIONAL PAVEMENT	2,783.30	0.00	2,783.30	SQYD	2,783.30	\$82.75	\$230,318.08
		0001	0110	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	619.00	0.00	619.00	TONS	553.46	\$175.00	\$96,855.50
		0001	0120	4030206	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	979.30	0.00	979.30	TONS	1,054.53	\$166.50	\$175,579.24
		0001	0130	4071007	TACK COAT - LOW OR NON-TRACKING	979.00	0.00	979.00	GAL	241.00	\$5.25	\$1,265.25
		0001	0140	5029905	MISC.4 IN. CONCRETE PAVEMENT (DECORATIVE)	324.70	0.00	324.70	SQYD	324.70	\$70.00	\$22,729.00
		0001	0150	5041000	CONCRETE APPROACH PAVEMENT	702.40	0.00	702.40	SQYD	702.40	\$157.00	\$110,276.80
		0001	0160	6083008	8 IN. CONCRETE MEDIAN STRIP	139.40	0.00	139.40	SQYD	139.40	\$74.00	\$10,315.60
		0001	0170	6086004	CONCRETE SIDEWALK, 4 IN.	159.70	0.00	159.70	SQYD	159.70	\$48.25	\$7,705.52
		0001	0180	6099907	MISC.FURNISHING ROCK SLOPE PROTECTION	242.00	0.00	242.00	CUYD	0.00	\$58.00	\$0.00
		0001	0190	6099907	MISC.PLACING ROCK SLOPE PROTECTION	242.00	0.00	242.00	CUYD	0.00	\$56.00	\$0.00
		0001	0200	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	3.00	0.00	3.00	EA	3.00	\$4,239.00	\$12,717.00
		0001	0210	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	2.00	\$1,854.50	\$3,709.00
		0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,490.50	\$0.00
		0001	0230	6141028	GRATE AND BEARING PLATE (5 FT. 1 IN. X 3 FT. 1 IN. OR 1549 MM X 940 MM)	1.00	0.00	1.00	EA	0.00	\$2,692.00	\$0.00
		0001	0240	6161005	CONSTRUCTION SIGNS	1,479.00	0.00	1,479.00	SQFT	1,479.00	\$10.50	\$15,529.50
		0001	0250	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$132.50	\$530.00
		0001	0260	6161025	CHANNELIZER (TRIM LINE)	434.00	0.00	434.00	EA	206.00	\$39.25	\$8,085.50
		0001	0270	6161030	TYPE III MOVEABLE BARRICADE	28.00	0.00	28.00	EA	26.00	\$286.00	\$7,436.00
		0001	0280	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	26.00	56.00	EA	56.00	\$106.00	\$5,936.00
		0001	0290	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$2,596.50	\$10,386.00
		0001	0300	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$10,333.00	\$41,332.00
		0001	0310	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	7.00	0.00	7.00	EA	7.00	\$1,430.50	\$10,013.50
		0001	0320	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	4.00	0.00	4.00	EA	4.00	\$106.00	\$424.00
		0001	0330	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	350.00	0.00	350.00	LF	350.00	\$212.50	\$74,375.00
		0001	0340	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	794.00	0.00	794.00	LF	794.00	\$99.25	\$78,804.50
		0001	0350	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	5,135.00	-750.00	4,385.00	LF	3,352.50	\$16.50	\$55,316.25
		0001	0360	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	10,438.00	-750.00	9,688.00	LF	3,580.00	\$9.25	\$33,115.00
		0001	0370	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$191,409.50	\$191,409.50
		0001	0380	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0390	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	41,586.00	0.00	41,586.00	LF	0.00	\$1.50	\$0.00
		0001	0400	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	35,833.00	0.00	35,833.00	LF	0.00	\$1.50	\$0.00
		0001	0410	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	21,622.00	0.00	21,622.00	LF	24,409.00	\$0.50	\$12,204.50
	0001 0420 6205903A 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS			13,614.00	0.00	13,614.00	LF	20,558.00	\$0.50	\$10,279.00		
		0001	0430	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,578.00	0.00	2,578.00	LF	0.00	\$2.75	\$0.00
	0001 0440 6206000C 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS				1,102.00	0.00	1,102.00	LF	0.00	\$0.40	\$0.00	



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)

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

Note: Posted Q	uantities	and Valu	ies are	based on F	Report Generated date and can differ from the posted am	ount at the	e time the	Estimate wa	s Gener	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221021-C02	J4I3451	0001	0450	6207001	PAVEMENT MARKING REMOVAL	38,029.00	0.00	38,029.00	LF	10,608.00	\$0.40	\$4,243.20
		0001	0460	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	6,525.00	0.00	6,525.00	SQYD	4,869.10	\$13.25	\$64,515.58
		0001	0470	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	58.10	0.00	58.10	STA	0.00	\$96.75	\$0.00
		0001	0480	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$18,016.50	\$18,016.50
		0001	0490	7261018	18 IN. PIPE GROUP A	650.00	0.00	650.00	LF	650.00	\$53.00	\$34,450.00
		0001	0500	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	2.00	0.00	2.00	FT	2.00	\$2,371.00	\$4,742.00
		0001	0510	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$387.00	\$774.00
		0001	0520	8025006	MULCHING	0.60	0.00	0.60	ACRE	0.60	\$2,584.50	\$1,550.70
		0001	0530	8051000A	SEEDING - COOL SEASON GRASSES	0.50	0.00	0.50	ACRE	0.60	\$3,075.00	\$1,845.00
		0001	0540	8061005	ROCK DITCH CHECK	8.00	0.00	8.00	LF	0.00	\$15.25	\$0.00
		0001	0550	8061007A	CURB INLET CHECK	4.00	0.00	4.00	EA	4.00	\$95.50	\$382.00
		0001	0560	8061016	SEDIMENT REMOVAL	28.00	0.00	28.00	CUYD	0.00	\$94.50	\$0.00
		0001	0570	8061017	TEMPORARY SEEDING	0.10	0.00	0.10	ACRE	0.00	\$2,295.50	\$0.00
		0001	0580	8061019	SILT FENCE	2,553.00	0.00	2,553.00	LF	800.00	\$1.75	\$1,400.00
		0010	0590	6061060	MGS GUARDRAIL	2,100.00	-1,850.00	250.00	LF	250.00	\$28.50	\$7,125.00
		0010	0600	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	6.00	0.00	6.00	EA	2.00	\$3,932.00	\$7,864.00
		0010	0610	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	1.00	\$1,430.50	\$1,430.50
		0010	0620	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	1.00	\$3,410.50	\$3,410.50
		0010	0630	6069902	MISC.CABLE TO GUARDRAIL TRANSITION	3.00	0.00	3.00	EA	0.00	\$4,815.50	\$0.00
		0010	0640	6069902	MISC.HTGC ANCHOR ASSEMBLY	3.00	0.00	3.00	EA	1.00	\$4,345.00	\$4,345.00
		0010	0650	6069903	MISC.HIGH TENSION GUARD CABLE	840.00	0.00	840.00	LF	740.00	\$39.25	\$29,045.00
		0040	0660	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES	4.00	0.00	4.00	EA	0.00	\$106.00	\$0.00
		0070	0675	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	18.00	0.00	18.00	SQFT	18.00	\$153.50	\$2,763.00
		0070	0680	2061000	CLASS 1 EXCAVATION	110.00	0.00	110.00	CUYD	110.00	\$68.75	\$7,562.50
		0070	0690	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$105,929.00	\$105,929.00
		0070	0700	5031010A	BRIDGE APPROACH SLAB (MAJOR)	252.00	0.00	252.00	SQYD	252.00	\$299.50	\$75,474.00
		0070	0710	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	75.00	0.00	75.00	LF	75.00	\$564.00	\$42,300.00
		0070	0720	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	3.00	\$53.00	\$159.00
		0070	0730	7011400	FOUNDATION INSPECTION HOLES	105.00	0.00	105.00	LF	105.00	\$204.00	\$21,420.00
		0070	0740	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	3.00	\$1,589.50	\$4,768.50
		0070	0750	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	280.00	0.00	280.00	LF	280.00	\$135.50	\$37,940.00
		0070	0760	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$530.00	\$1,060.00
		0070	0770	7026000	PRE-BORE FOR PILING	210.00	0.00	210.00	LF	210.00	\$84.75	\$17,797.50
		0070	0780	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$133.00	\$1,862.00
		0070	0790	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	58.50	0.00	58.50	CUYD	58.50	\$999.50	\$58,470.75
		0070	0800	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	51.80	0.00	51.80	CUYD	51.80	\$1,086.00	\$56,254.80
		0070	0810	7034219A	TYPE D BARRIER	416.00	0.00	416.00	LF	416.00	\$102.50	\$42,640.00
		0070	0820	7034221	SLAB ON CONCRETE NU-GIRDER	1,230.00	0.00	1,230.00	SQYD	1,230.00	\$397.00	\$488,310.00
		0070	0830	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	1,116.00	0.00	1,116.00	LF	1,116.00	\$414.00	\$462,024.00
		0070	0840	7061060	REINFORCING STEEL (BRIDGES)	5,740.00	0.00	5,740.00	LB	5,740.00	\$2.00	\$11,480.00
		0070 0850 7101000 REINFORCING STEEL (EPOXY COATED)		11,770.00	0.00	11,770.00	LB	11,770.00	\$2.00	\$23,540.00		
	0070 0860 7151001 VERTICAL DRAIN AT END BENTS			2.00	0.00	2.00	EA	2.00	\$3,959.00	\$7,918.00		
		0070	0870	7161000	PLAIN NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$152.00	\$1,824.00
		0070	0880	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$188.00	\$2,256.00
	0071 0895 2024043 REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)				18.00	0.00	18.00	SQFT	18.00	\$153.50	\$2,763.00	



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)

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 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)
021-C02	J4I3451	0071	0900	2061000	CLASS 1 EXCAVATION	110.00	0.00	110.00	CUYD	0.00	\$68.75	\$0.00
		0071	0910	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$105,929.00	\$105,929.00
		0071	0920	5031010A	BRIDGE APPROACH SLAB (MAJOR)	252.00	0.00	252.00	SQYD	252.00	\$299.50	\$75,474.0
		0071	0930	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	63.00	0.00	63.00	LF	63.00	\$615.50	\$38,776.50
		0071	0940	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	3.00	\$53.00	\$159.00
		0071	0950	7011400	FOUNDATION INSPECTION HOLES	93.00	0.00	93.00	LF	93.00	\$209.50	\$19,483.50
		0071	0960	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	3.00	\$1,589.50	\$4,768.5
		0071	0970	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	280.00	0.00	280.00	LF	280.00	\$135.50	\$37,940.00
		0071	0980	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$530.00	\$1,060.00
		0071	0990	7026000	PRE-BORE FOR PILING	210.00	0.00	210.00	LF	210.00	\$84.75	\$17,797.50
		0071	1000	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$133.00	\$1,862.00
		0071	1010	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	54.50	0.00	54.50	CUYD	54.50	\$1,058.50	\$57,688.2
		0071	1020	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	49.30	0.00	49.30	CUYD	49.30	\$1,131.00	\$55,758.3
		0071	1030	7034219A	TYPE D BARRIER	416.00	0.00	416.00	LF	416.00	\$102.50	\$42,640.0
		0071	1040	7034221	SLAB ON CONCRETE NU-GIRDER	1,230.00	0.00	1,230.00	SQYD	1,230.00	\$396.00	\$487,080.00
		0071	1050	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	1,116.00	0.00	1,116.00	LF	1,116.00	\$414.00	\$462,024.00
		0071	1060	7061060	REINFORCING STEEL (BRIDGES)	4,940.00	0.00	4,940.00	LB	4,940.00	\$2.00	\$9,880.00
		0071	1070	7101000	REINFORCING STEEL (EPOXY COATED)	11,720.00	0.00	11,720.00	LB	11,720.00	\$2.00	\$23,440.00
		0071	1080	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,959.00	\$7,918.00
		0071	1090	7161000	PLAIN NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$152.00	\$1,824.00
		0071	1100	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$188.00	\$2,256.00
		0001	5001	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	0.00	50.00	50.00	LF	50.00	\$29.88	\$1,494.00
		0001	5002	6175013	RELOCATING TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION	0.00	50.00	50.00	LF	50.00	\$17.28	\$864.00
		0001	5003	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	0.00	750.00	750.00	LF	750.00	\$43.60	\$32,700.00
		0001	5004	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	0.00	750.00	750.00	LF	0.00	\$22.05	\$0.00
		0001	5005	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	56.00	56.00	EA	56.00	\$171.15	\$9,584.40
		0010	5006	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	0.00	1,850.00	1,850.00	LF	1,162.50	\$33.60	\$39,060.00
	Project J	4l3451 - To	tal Value	Posted to D	Date as of Report Generated Date							\$4,560,588.47



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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: J4I3451

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	8/25/23	9/5/23	0.30	LS	SB/NB 435	726+00		747+00		
0020	2031000	CLASS A EXCAVATION	8/25/23	9/5/23	45.00	CUYD	Finished median grading	726+75		736+05		
0030	2036000	COMPACTING EMBANKMENT	8/25/23	9/5/23	419.00	CUYD	Finished median grading	726+75		736+05		
0040	2063000	CLASS 3 EXCAVATION	8/25/23	9/5/23	8.00	CUYD	Median inlet	736+01				
0050	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	8/25/23	9/5/23	9.00	100F	Finished median grading	726+75		736+05		
0070	3040504	TYPE 5 AGGREGATE FOR BASE	8/25/23	9/5/23	160.00	SQYD	87th St. sidewalk	9+26		10+73		
0140	5029905	MISC.	8/25/23	9/5/23	324.70	SQYD	Red stamped concrete on 87th St.	9+26		10+73		
0330	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	8/25/23	9/5/23	70.00	LF	Transition ends of Type B barrier median of 87th St.	9+26		10+73		
0340	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	8/25/23	9/5/23	794.00	LF	Median 435	738+36		746+29		
0480	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	8/25/23	9/5/23	0.10	LS	NB/SB 435	726+00		747+00		
0500	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	8/25/23	9/5/23	2.00	FT	Median 435 north of 87th	736+01				
0510	7320618A	18 IN. GROUP A FLARED END SECT	8/25/23	9/5/23	2.00	EA		728+65		735+15		
0520	8025006	MULCHING	8/25/23	9/5/23	0.60	ACRE	Median 435 north of 87th, west of SB Br/north of 87th, at 4 corners of 87th Street.	726+00		747+00		
0530	8051000A	SEEDING - COOL SEASON GRASSES	8/25/23	9/5/23	0.60	ACRE	Median 435 north of 87th, west of SB Br/north of 87th, at 4 corners of 87th Street.	726+00		747+00		
0590	6061060	MGS GUARDRAIL	8/25/23	9/5/23	250.00	LF	Median 435 north of 87th	734+62		736+00		
0640	6069902	MISC. GUARDRAIL ITEM	8/25/23	9/5/23	1.00	EA	Median 435	734+24				
0650	6069903	MISC. GUARDRAIL ITEM	8/25/23	9/5/23	740.00	LF	Median 435	727+00		734+74		

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



ject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
451	0070	TYPE 5 AGGREGATE FOR BASE	Material		12	Sep 6, 2023	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Sep 6, 2023	SYSTEM	(\$1,760.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
- 1	0070 -	Total						\$0.00	
	0090	MISC. AGGREGATE FOR BASE	Material		2	Apr 4, 2023	SYSTEM	\$63,313.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Apr 4, 2023	SYSTEM	(\$63,313.25)	
					3	Apr 17, 2023	SYSTEM	\$63,313.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Apr 17, 2023	SYSTEM	(\$63,313.25)	
					4	May 3, 2023	SYSTEM	\$63,313.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 3, 2023	SYSTEM	(\$63,313.25)	
					5	May 16, 2023	SYSTEM	\$63,313.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baiamf1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	May 16, 2023	SYSTEM	(\$63,313.25)	
					6	Jun 2, 2023	SYSTEM	\$17,813.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 2, 2023	SYSTEM	(\$17,813.25)	
					7	Jun 16, 2023	SYSTEM	\$17,813.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$17,813.25)	
					8	Jun 30, 2023	SYSTEM	\$63,313.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$63,313.25)	
				- Total	1	1		\$0.00	
			Material - To	tal				\$0.00	
	0090 -	Total						\$0.00	
	0100	MISC.	Other Item Adjustment	ACAD	2	Apr 4, 2023	frizzm	(\$6,033.61)	AC adjustment for March 16 to April 1.
				ACAD - Tota	al			(\$6,033.61)	
			Other Item A	djustment - T	otal			(\$6,033.61)	
	0100 -	Total						(\$6,033.61)	
	0110	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	1	Mar 17, 2023	frizzm	(\$547.10)	AC adjustment for March 1 to 15.
		MIXTURE PG 70-22 (SP125C MIX)			2	Apr 4, 2023	frizzm	(\$1,420.87)	AC adjustment for March 16 to April 1.
				ACAD - Tota	al			(\$1,967.97)	
			Other Item A	djustment - T	otal			(\$1,967.97)	
	0110 -	Total						(\$1,967.97)	
	0120	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	1	Mar 17, 2023	frizzm	(\$824.84)	AC adjustment for March 1 to 15.
		MIXTURE PG 64-22 (SP1			2	Apr 4, 2023	frizzm	(\$2,964.89)	AC adjustment for March 16 to April 1.
				ACAD - Tota	al			(\$3,789.73)	



Sep 7, 2023

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
51	0120	ASPHALTIC	Other Item A	djustment - T	otal			(\$3,789.73)	
		CONCRETE MIXTURE PG 64-22 (SP1	Overrun	Overrun	2	Apr 4, 2023	SYSTEM	(\$4,542.12)	
					7	Jun 16, 2023	SYSTEM	(\$7,983.68)	
				Overrun - T	otal			(\$12,525.80)	
			Overrun - To	tal				(\$12,525.80)	
	0120 -	Total				_		(\$16,315.53)	
	0130	TACK COAT - LOW OR NON- TRACKING	Material		1	Mar 17, 2023	SYSTEM	\$609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Mar 17, 2023	SYSTEM	(\$609.00)	
					2	Apr 4, 2023	SYSTEM	\$609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Apr 4, 2023	SYSTEM	(\$609.00)	
					3	Apr 17, 2023	SYSTEM	\$609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Apr 17, 2023	SYSTEM	(\$609.00)	
					4	May 3, 2023	SYSTEM	\$609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	May 3, 2023	SYSTEM	(\$609.00)	
					5	May 16, 2023	SYSTEM	\$609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	May 16, 2023	SYSTEM	(\$609.00)	
					6	Jun 2, 2023	SYSTEM	\$609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jun 2, 2023	SYSTEM	(\$609.00)	
					7	Jun 16, 2023	SYSTEM	\$1,265.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$1,265.25)	
					8	Jun 30, 2023	SYSTEM	\$1,265.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$1,265.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0130 -	Total			_			\$0.00	
	0140	MISC.	Material		12	Sep 6, 2023	SYSTEM	\$22,729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Sep 6, 2023	SYSTEM	(\$22,729.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0140 -	Total						\$0.00	
1	0150	CONCRETE APPROACH PAVEMENT	Material		6	Jun 2, 2023	SYSTEM	\$55,138.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Jun 2, 2023	SYSTEM	(\$55,138.40)	



OUNCRETE ACCOUNTER ACCO	Lin	e Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
	1 015	APPROACH	Material	туре	7		SYSTEM	\$55,138.40	Estimate Item Adjustment (0005) due to user frizzm overridding Payment
		FAVEIVIENT			7		SYSTEM	(\$55,138.40)	Estimate Exception o on the current Payment Estimate.
1 2023 SYSTEM 4655 138-40 Pite adjustment direds the original system generated Material Payment Estimate Ecception 4 on the current Payment Estimate. 9 2013 SYSTEM 555.138.40 This adjustment officts the original system generated Material Payment Estimate Ecception 4 on the current Payment Estimate. 9 2013 SYSTEM 555.138.40 This adjustment officts the original system generated Material Payment Estimate Enception 4 on the current Payment Estimate. 10 2023 SYSTEM 555.138.40 This adjustment officts the original system generated Material Payment Estimate Enception 4 on the current Payment Estimate. 11 2023 SYSTEM 510.278.60 This adjustment officts the original system generated Material Payment Estimate Enception 4 on the current Payment Estimate. 12 Stop 5 SYSTEM 5110.278.60 This adjustment officts the original system generated Material Payment Estimate Enception 4 on the current Payment Estimate. 12 Stop 5 SYSTEM 5110.278.60 This adjustment officts the original system generated Material Payment Estimate Enception 4 on the current Payment Estimate. 10 Aug 16 SYSTEM 510.015.60 This adjustment officts the original system generated Material Payment Estimate Enception 4 on the current Payment Estimate.					8	Jun 30,	SYSTEM	\$55,138.40	Estimate Item Adjustment (0004) due to user frizzm overridding Payment
1 2023 2 <th2< th=""> 2 2 2</th2<>					8		SYSTEM	(\$55,138.40)	
0 9 4.1.2 SYSTEM (455:138.40) The adjustment affects the original system-generated Material Payment Elemants 10 Aug.2 SYSTEM (455:138.40) The adjustment affects the original system-generated Material Payment Elemants 10 Aug.2 SYSTEM (455:138.40) This adjustment affects the original system-generated Material Payment Elemants 11 Aug.16 SYSTEM \$110.278.60) This adjustment affects the original system-generated Material Payment Elemants 12 Aug.6 SYSTEM \$110.278.60) This adjustment affects the original system-generated Material Payment Elemants 12 Spc.6 SYSTEM \$110.278.60 This adjustment affects the original system-generated Material Payment Elemants 12 Spc.6 SYSTEM \$110.278.60 This adjustment affects the original system-generated Material Payment Elemants 12 Spc.6 SYSTEM \$110.278.60 This adjustment affects the original system-generated Material Payment Elemants 12 Spc.6 SYSTEM \$10.0127.60 This adjustment affects the original system-generated Material Payment Elemants 10 Aug.2 SYSTEM \$10.315.60 <t< td=""><td></td><td></td><td></td><td></td><td>9</td><td></td><td>SYSTEM</td><td>\$55,138.40</td><td>Estimate Item Adjustment (0002) due to user frizzm overridding Payment</td></t<>					9		SYSTEM	\$55,138.40	Estimate Item Adjustment (0002) due to user frizzm overridding Payment
1 2223 210 Estimate term Adjustment (0001) due to user fitzm overdiding Payment Estimate. 10 Aug.2, 5Y3TEM 455:138.40)					9		SYSTEM	(\$55,138.40)	
1 2 2 2 1 2 2 2 1 2 2 2 2 3 5 5 5 5 1 2 2 2 3 5 5 5 5 5 1 2 2 3 5 5 5 1 2 2 3 5 1 2 3 5 1 2 3 3 1 2 3 3 1 2 3 3 1 2 3					10	Aug 2, 2023	SYSTEM	\$55,138.40	Estimate Item Adjustment (0001) due to user frizzm overridding Payment
1000 10000 1000 <t< td=""><td></td><td></td><td></td><td></td><td>10</td><td></td><td>SYSTEM</td><td>(\$55,138.40)</td><td></td></t<>					10		SYSTEM	(\$55,138.40)	
1 203 0					11		SYSTEM	\$110,276.80	Estimate Item Adjustment (0001) due to user frizzm overridding Payment
Image: bit is a province of the province of theprovece of the province of the province of the province					11		SYSTEM	(\$110,276.80)	
Image: Control in the image: Contrent Payment Estimate: Control in the image: Control i					12		SYSTEM	\$110,276.80	Estimate Item Adjustment (0005) due to user frizzm overridding Payment
9.000 0160 8 IN. CONCRETE MEDIAN STRIP Material					12		SYSTEM	(\$110,276.80)	
0150 - Total 50.00 0160 8 IN, CONCRETE MEDIAN STRIP Material 10 Aug 2, 2023 SVSTEM \$10,315.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 10 Aug 2, 2023 SVSTEM \$10,315.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 11 Aug 16, 2023 SVSTEM \$10,315.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 11 Aug 16, 2023 SVSTEM \$10,315.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 12 Sep 6, 2023 SVSTEM \$10,315.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 12 Sep 6, 2023 SVSTEM \$10,315.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 12 Sep 6, 2023 SVSTEM \$10,315.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 12 Sep 6, 2023 SVSTEM \$8,478.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.				- Total				\$0.00	
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MEDIAN STRIP MEDIAN STRIP Image: second sec	015	0 - Total						\$0.00	
View View <th< td=""><td>016</td><td></td><td>Material</td><td></td><td>10</td><td></td><td>SYSTEM</td><td>\$10,315.60</td><td>Estimate Item Adjustment (0002) due to user frizzm overridding Payment</td></th<>	016		Material		10		SYSTEM	\$10,315.60	Estimate Item Adjustment (0002) due to user frizzm overridding Payment
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0100 - Total 2023 2023 SYSTEM \$10,315.60 This adjustment offsets the original system-generated Material Payment. Estimate Exception 19 on the current Payment Estimate. 12 Sep 6, 2023 SYSTEM \$10,315.60 This adjustment offsets the original system-generated Material Payment. Estimate 12 Sep 6, 2023 SYSTEM \$10,315.60 This adjustment offsets the original system-generated Material Payment. Estimate 12 Sep 6, 2023 SYSTEM \$0.00 Material - Total 50.00 Other - Total Summer - Sound - Total Summer - Sound Summer - Sound - Total - Total						2023		(\$10,010.00)	
Provide					11	Aug 16,	SYSTEM		Estimate Item Adjustment (0002) due to user frizzm overridding Payment
Offio - Total Subscription 0160 - Total \$0.00 0160 - Total \$0.00 0200 IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY) Material 2 Apr 4, 2023 SYSTEM \$8,478.00 2 Apr 4, 2023 SYSTEM \$8,478.00 3 Apr 17, 2023 SYSTEM \$8,478.00 - Total - Total \$9,000						Aug 16, 2023 Aug 16,		\$10,315.60	Estimate Item Adjustment (0002) due to user frizzm overridding Payment
Material - Total \$0.00 0160 - Total \$0.00 0200 IMPACT 65 MPH (SAND BARREL ARRAY) Material 2 Apr 4, 2023 SYSTEM \$8,478.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 4 on the current Payment Estimate. 2 Apr 4, 2023 SYSTEM \$8,478.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 4 on the current Payment Estimate. 3 Apr 17, 2023 SYSTEM \$8,478.00 - Total - Total 50.00 0200 - Total 50.00 50.00					11	Aug 16, 2023 Aug 16, 2023 Sep 6,	SYSTEM	\$10,315.60 (\$10,315.60)	Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment
0160 - Total \$0.00 0200 IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY) Material 2 Apr 4, 2023 SYSTEM \$8,478.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 4 on the current Payment Estimate. 2 Apr 4, 2023 SYSTEM \$8,478.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 3 Apr 17, 2023 SYSTEM \$8,478.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 4 on the current Payment Estimate. 3 Apr 17, 2023 SYSTEM \$8,478.00 - Total - Total \$9,000					11	Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6,	SYSTEM SYSTEM	\$10,315.60 (\$10,315.60) \$10,315.60	Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment
0200 IMPACT ATTENUATOR 65 MPH (SAND) BARREL ARRAY) Material 2 Apr 4, 2023 SYSTEM \$8,478.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 4 on the current Payment Estimate. 2 Apr 4, 2023 SYSTEM (\$8,478.00) 3 Apr 17, 2023 SYSTEM \$8,478.00 - Total - Total \$9,575 \$9,500 0200 - Total - Total \$9,575 \$0,000					11	Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6,	SYSTEM SYSTEM	\$10,315.60 (\$10,315.60) \$10,315.60 (\$10,315.60) \$0.00	Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment
ATTENUATOR 65 MPH (SAND) BARREL ARRAY) ATTENUATOR 65 MPH (SAND) BARREL ARRAY) Image: Construction of the current Payment Estimate Image: Construction of the current Payment Estimate Image: Construction of the current Payment Estimate Image: Construction of the current Payment Estimate Image: Construction of the current Payment Estimate Image: Construction of the current Payment Estimate Image: Construction of the current Payment Estimate Image: Construction of the current Payment Estimate Image: Construction of the current Payment Estimate Image: Construction of the current Payment Estimate Image: Construction of the current Payment Estimate Image: Construction of the current Payment Estimate Image: Construction of the current Payment Estimate Image: Construction of the current Payment Estimate Image: Construction of the current Payment Estimate Image: Construction of the current Payment Estimate Image: Construction of the current Payment Estimate Image: Construction of the current Payment Estimate Image: Construction of the current Payment Estimate Image: Construction of the current Payment Estimate Image: Construction of the current Payment Estimate Image: Construction of the current Payment Estimate Image: Construction of the current Payment Estimate Image: Construction of the current Payment Estimate Image: Construction of the current Payment Estimate Image: Construction of the current Payment Estimate			Material - To		11	Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6,	SYSTEM SYSTEM	\$10,315.60 (\$10,315.60) \$10,315.60 (\$10,315.60) \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment
2 4pr 4, 2023 SYSTEM (\$8,478.00) 2 4pr 17, 2023 SYSTEM (\$8,478.00) 3 Apr 17, 2023 SYSTEM (\$8,478.00) - Total - Total SYSTEM (\$8,478.00) 0200 - Total - Total SYSTEM (\$8,478.00) 02023 Apr 17, 2023 SYSTEM (\$8,478.00) - Total - Total SYSTEM (\$8,478.00) - Total - Total SYSTEM (\$8,478.00) 0200 - Total - Total SYSTEM (\$8,478.00)	016				11 12 12	Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6,	SYSTEM SYSTEM SYSTEM	\$10,315.60 (\$10,315.60) \$10,315.60 (\$10,315.60) \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment
0200 - Total 2023 \$0.00 Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate. 3 Apr 17, 2023 SYSTEM (\$8,478.00) - Total \$0.00 Material - Total \$0.00		0 IMPACT ATTENUATOR 65 MPH (SAND			11 12 12	Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Apr 4,	SYSTEM SYSTEM SYSTEM	\$10,315.60 (\$10,315.60) \$10,315.60 (\$10,315.60) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 19 on the current Payment Estimate.
2023 \$0.00 - Total \$0.00 Material - Total \$0.00 0200 - Total \$0.00		0 IMPACT ATTENUATOR 65 MPH (SAND			11 12 12 2	Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 6, 2023 Apr 4, Apr 4,	SYSTEM SYSTEM SYSTEM	\$10,315.60 (\$10,315.60) \$10,315.60 (\$10,315.60) \$0.00 \$0.00 \$8,478.00	Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 19 on the current Payment Estimate.
Material - Total \$0.00 0200 - Total \$0.00		0 IMPACT ATTENUATOR 65 MPH (SAND			11 12 12 2 2	Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 6, 2023 Apr 4, 2023 Apr 4, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$10,315.60 (\$10,315.60) \$10,315.60 (\$10,315.60) \$0.00 \$0.00 \$8,478.00 (\$8,478.00)	Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment
0200 - Total \$0.00		0 IMPACT ATTENUATOR 65 MPH (SAND			11 12 12 2 2 3	Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 6, 2023 Apr 4, 2023 Apr 4, 2023 Apr 4, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$10,315.60 (\$10,315.60) \$10,315.60 (\$10,315.60) \$0.00 \$0.00 \$8,478.00 (\$8,478.00) \$8,478.00	Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment
		0 IMPACT ATTENUATOR 65 MPH (SAND		tal	11 12 12 2 2 3	Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 6, 2023 Apr 4, 2023 Apr 4, 2023 Apr 4, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$10,315.60 (\$10,315.60) \$10,315.60 (\$10,315.60) \$0.00 \$0.00 \$8,478.00 (\$8,478.00) \$8,478.00 (\$8,478.00	Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment
0240 CONSTRUCTION Material 2 Apr 4, SYSTEM \$8,377.95 This adjustment offsets the original system-generated Material Payment		0 IMPACT ATTENUATOR 65 MPH (SAND	Material	tal - Total	11 12 12 2 2 3	Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 6, 2023 Apr 4, 2023 Apr 4, 2023 Apr 4, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$10,315.60 (\$10,315.60) \$10,315.60 (\$10,315.60) \$0.00 \$0.00 \$8,478.00 (\$8,478.00) \$8,478.00 (\$8,478.00) (\$8,478.00)	Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment
	020	0 IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	Material	tal - Total	11 12 12 2 2 3	Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 6, 2023 Apr 4, 2023 Apr 4, 2023 Apr 4, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$10,315.60 (\$10,315.60) \$10,315.60 (\$10,315.60) \$0.00 \$0.00 \$8,478.00 (\$8,478.00) \$8,478.00 (\$8,478.00) \$8,478.00 (\$8,478.00) \$0.00	Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
13451	0240	SIGNS	Material			2023			Estimate Item Adjustment (0007) due to user frizzm overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					2	Apr 4, 2023	SYSTEM	(\$8,377.95)				
					3	Apr 17, 2023	SYSTEM	\$15,529.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					3	Apr 17, 2023	SYSTEM	(\$15,529.50)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0240 -	Total						\$0.00				
	0250	ADVANCED WARNING RAIL SYSTEM	Material		2	Apr 4, 2023	SYSTEM	\$530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frizzm overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					2	Apr 4, 2023	SYSTEM	(\$530.00)				
					3	Apr 17, 2023	SYSTEM	\$530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					3	Apr 17, 2023	SYSTEM	(\$530.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0250 -	otal CHANNELIZER						\$0.00				
	0260	- Total CHANNELIZER (TRIM LINE)	Material		2	Apr 4, 2023	SYSTEM	\$8,085.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frizzm overridding Payment Estimate Exception 7 on the current Payment Estimate.			
							2	Apr 4, 2023	SYSTEM	(\$8,085.50)		
					3	Apr 17, 2023	SYSTEM	\$8,085.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					3	Apr 17, 2023	SYSTEM	(\$8,085.50)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0260 -	Total						\$0.00				
	0270	TYPE III MOVEABLE BARRICADE	Material		3	Apr 17, 2023	SYSTEM	\$7,436.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frizzm overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					3	Apr 17, 2023	SYSTEM	(\$7,436.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0270 -							\$0.00				
	0280	DIRECTIONAL INDICATOR BARRICADE	Material		2	Apr 4, 2023	SYSTEM	\$4,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 8 on the current Payment Estimate.			
				2	2	2	:	2	Apr 4, 2023	SYSTEM	(\$4,134.00)	
					Apr 17, 2023	SYSTEM	\$4,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frizzm overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					3	Apr 17, 2023	SYSTEM	(\$4,134.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
			Overrun	Overrun	2	Apr 4, 2023	SYSTEM	(\$954.00)				
					8	Jun 30, 2023	SYSTEM	\$954.00	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',106.00000 - 106.00000, ' applied (if non-zero).			



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
51	0280	DIRECTIONAL INDICATOR	Overrun	Overrun - T	otal			\$0.00							
		BARRICADE	Overrun - Tot	tal				\$0.00							
	0280 -	Total						\$0.00							
	0290	FLASHING ARROW PANEL	Material		2	Apr 4, 2023	SYSTEM	\$10,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Exception 9 on the current Payment Estimate.						
					2	Apr 4, 2023	SYSTEM	(\$10,386.00)							
					3	Apr 17, 2023	SYSTEM	\$10,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Exception 10 on the current Payment Estimate.						
					3	Apr 17, 2023	SYSTEM	(\$10,386.00)							
				- Total				\$0.00							
			Material - Tot	al				\$0.00							
	0290 -	Total						\$0.00							
	0300	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Mar 17, 2023	SYSTEM	\$41,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 2 on the current Payment Estimate.						
		CONT F/			1	Mar 17, 2023	SYSTEM	(\$41,332.00)							
					2	Apr 4, 2023	SYSTEM	\$41,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user frizzm overridding Payment Estimate Exception 10 on the current Payment Estimate.						
						2	Apr 4, 2023	SYSTEM	(\$41,332.00)						
					3	Apr 17, 2023	SYSTEM	\$41,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user frizzm overridding Payment Estimate Exception 11 on the current Payment Estimate.						
					3	Apr 17, 2023	SYSTEM	(\$41,332.00)							
				- Total	1			\$0.00							
			Material - Tot	al				\$0.00							
	0300 -	Total						\$0.00							
	0310	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		2	Apr 4, 2023	SYSTEM	\$2,861.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frizzm overridding Payment						
		RUMBLE STRIPS	NUMBLE STRIFS	NUMBLE STRIPS	RUMBLE STRIFS	TRIPS									Estimate Exception 11 on the current Payment Estimate.
					2	Apr 4, 2023	SYSTEM	(\$2,861.00)	Estimate Exception 11 on the current Payment Estimate.						
					2		SYSTEM	(\$2,861.00) \$10,013.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frizzm overridding Payment Estimate Exception 12 on the current Payment Estimate.						
						2023 Apr 17,		,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frizzm overridding Payment						
				- Total	3	2023 Apr 17, 2023 Apr 17,	SYSTEM	\$10,013.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frizzm overridding Payment						
			Material - Tot		3	2023 Apr 17, 2023 Apr 17,	SYSTEM	\$10,013.50 (\$10,013.50)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frizzm overridding Payment						
	0310 -	Total	Material - Tot		3	2023 Apr 17, 2023 Apr 17,	SYSTEM	\$10,013.50 (\$10,013.50) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frizzm overridding Payment						
	<mark>0310</mark> - 0330	Total CONCRETE TRAFFIC BARRIER, TYPE B	Material - Tot Material		3	2023 Apr 17, 2023 Apr 17,	SYSTEM	\$10,013.50 (\$10,013.50) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frizzm overridding Payment						
		CONCRETE TRAFFIC			3	2023 Apr 17, 2023 Apr 17, 2023	SYSTEM	\$10,013.50 (\$10,013.50) \$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frizzm overridding Payment Estimate Exception 12 on the current Payment Estimate.						
I		CONCRETE TRAFFIC			3 3 8	2023 Apr 17, 2023 Apr 17, 2023 Jun 30, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM	\$10,013.50 (\$10,013.50) \$0.00 \$0.00 \$29,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frizzm overridding Payment Estimate Exception 12 on the current Payment Estimate.						
I		CONCRETE TRAFFIC			3 3 3 8 8	2023 Apr 17, 2023 Apr 17, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$10,013.50 (\$10,013.50) \$0.00 \$0.00 \$29,750.00 (\$29,750.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frizzm overridding Payment Estimate Exception 12 on the current Payment Estimate.						
1		CONCRETE TRAFFIC			3 3 8 8 9	2023 Apr 17, 2023 Apr 17, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$10,013.50 (\$10,013.50) \$0.00 \$0.00 \$29,750.00 (\$29,750.00) \$29,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frizzm overridding Payment Estimate Exception 12 on the current Payment Estimate.						
		CONCRETE TRAFFIC			3 3 3 8 8 9 9	2023 Apr 17, 2023 Apr 17, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$10,013.50 (\$10,013.50) \$0.00 \$0.00 \$29,750.00 (\$29,750.00 \$29,750.00 (\$29,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frizzm overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 14 on the current Payment Estimate.						



Sep 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3451	0330	CONCRETE	Material						Estimate Exception 15 on the current Payment Estimate.	
		TRAFFIC BARRIER, TYPE B			11	Aug 16, 2023	SYSTEM	(\$59,500.00)		
					12	Sep 6, 2023	SYSTEM	\$74,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					12	Sep 6, 2023	SYSTEM	(\$74,375.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0330 -	Total						\$0.00		
	0340	CONCRETE TRAFFIC BARRIER, TYPE C	Material		12	Sep 6, 2023	SYSTEM	\$78,804.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frizzm overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					12	Sep 6, 2023	SYSTEM	(\$78,804.50)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0340 -	Total						\$0.00		
	0350	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		2	Apr 4, 2023	SYSTEM	\$55,316.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frizzm overridding Payment Estimate Exception 12 on the current Payment Estimate.	
		FURN/RE			2	Apr 4, 2023	SYSTEM	(\$55,316.25)		
					3	Apr 17, 2023	SYSTEM	\$55,316.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frizzm overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					3	Apr 17, 2023	SYSTEM	(\$55,316.25)		
					4	May 3, 2023	SYSTEM	\$55,316.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					4	May 3, 2023	SYSTEM	(\$55,316.25)		
					5	May 16, 2023	SYSTEM	\$55,316.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baiamf1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					5	May 16, 2023	SYSTEM	(\$55,316.25)		
					6	Jun 2, 2023	SYSTEM	\$55,316.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					6	Jun 2, 2023	SYSTEM	(\$55,316.25)		
						7	Jun 16, 2023	SYSTEM	\$55,316.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$55,316.25)		
					8	Jun 30, 2023	SYSTEM	\$55,316.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					8	Jun 30, 2023	SYSTEM	(\$55,316.25)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0350 -	Total						\$0.00		
	0400	TEMPORARY REMOVABLE MARKING TAPE	Material		2	Apr 4, 2023	SYSTEM	\$16,221.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					2	Apr 4, 2023	SYSTEM	(\$16,221.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13451	0400 -	Total						\$0.00	
	0410	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		3	Apr 17, 2023	SYSTEM	\$6,372.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Exception 14 on the current Payment Estimate.
					3	Apr 17, 2023	SYSTEM	(\$6,372.50)	
					4	May 3, 2023	SYSTEM	\$6,372.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	May 3, 2023	SYSTEM	(\$6,372.50)	
					5	May 16, 2023	SYSTEM	\$6,372.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	May 16, 2023	SYSTEM	(\$6,372.50)	
					6	Jun 2, 2023	SYSTEM	\$6,372.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Jun 2, 2023	SYSTEM	(\$6,372.50)	
					7	Jun 16, 2023	SYSTEM	\$12,204.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frizzm overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$12,204.50)	
					8	Jun 30, 2023	SYSTEM	\$12,204.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$12,204.50)	
					9	Jul 17, 2023	SYSTEM	\$12,204.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$12,204.50)	
					10	Aug 2, 2023	SYSTEM	\$12,204.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$12,204.50)	
					11	Aug 16, 2023	SYSTEM	\$12,204.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Aug 16, 2023	SYSTEM	(\$12,204.50)	
					12	Sep 6, 2023	SYSTEM	\$12,204.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frizzm overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Sep 6, 2023	SYSTEM	(\$12,204.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	7	Jun 16, 2023	SYSTEM	(\$1,393.50)	
				Overrun - T	otal			(\$1,393.50)	
			Overrun - To	tal				(\$1,393.50)	
	0410 -							(\$1,393.50)	
	0420	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		3	Apr 17, 2023	SYSTEM	\$7,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user frizzm overridding Payment Estimate Exception 16 on the current Payment Estimate.
		FAINT			3	Apr 17, 2023	SYSTEM	(\$7,363.00)	
					4	May 3, 2023	SYSTEM	\$7,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 7 on the current Payment Estimate.



ct L	ine	Description	Adjustment	Other	Est.	Created Date	Created	Amount	Remarks
			Туре	Adjustment Type	Number		Ву		
51 0	420	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		4	May 3, 2023	SYSTEM	(\$7,363.00)	
		PAINT			5	May 16, 2023	SYSTEM	\$7,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	May 16, 2023	SYSTEM	(\$7,363.00)	
					6	Jun 2, 2023	SYSTEM	\$7,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Jun 2, 2023	SYSTEM	(\$7,363.00)	
					7	Jun 16, 2023	SYSTEM	\$10,279.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Exception 23 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$10,279.00)	
					8	Jun 30, 2023	SYSTEM	\$10,279.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frizzm overridding Payment Estimate Exception 26 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$10,279.00)	
					9	Jul 17, 2023	SYSTEM	\$10,279.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$10,279.00)	
					10	Aug 2, 2023	SYSTEM	\$10,279.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$10,279.00)	
					11	Aug 16, 2023	SYSTEM	\$10,279.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Aug 16, 2023	SYSTEM	(\$10,279.00)	
					12	Sep 6, 2023	SYSTEM	\$10,279.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Exception 30 on the current Payment Estimate.
					12	Sep 6, 2023	SYSTEM	(\$10,279.00)	
				- Total	1	1		\$0.00	
			Material - To	tal	_	_		\$0.00	
			Overrun	Overrun	3	Apr 17, 2023	SYSTEM	(\$556.00)	
					7	Jun 16, 2023	SYSTEM	(\$2,916.00)	
				Overrun - T	otal			(\$3,472.00)	
			Overrun - To	tal				(\$3,472.00)	
0	420 -	Total						(\$3,472.00)	
0	500	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		12	Sep 6, 2023	SYSTEM	\$4,742.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user frizzm overridding Payment Estimate Exception 47 on the current Payment Estimate.
					12	Sep 6, 2023	SYSTEM	(\$4,742.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
0	500 -	Total						\$0.00	
0	530	SEEDING - COOL SEASON GRASSES	Material		12	Sep 6, 2023	SYSTEM	\$1,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frizzm overridding Payment Estimate Exception 48 on the current Payment Estimate.
					12	Sep 6, 2023	SYSTEM	(\$1,845.00)	
				- Total				\$0.00	



Sep 7, 2023

JHAME NP Set Distance Converting Value of the converting of the	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Original Biology Partner Total Overan - Total	J4I3451	0530		Material - Tot	al				\$0.00	
				Overrun	Overrun	12		SYSTEM	(\$307.50)	
OSD VASI 000000000000000000000000000000000000					Overrun - T	otal			(\$307.50)	
OS0 MOS GUARDRAN, Encipate Construction (0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0				Overrun - Tot	tal				(\$307.50)	
SincipleSinciple		0530 -	Total						(\$307.50)	
0 0		0590	MGS GUARDRAIL			7		SYSTEM	(\$16,751.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Sinckpike Turner (13) 245 1.00 Payment Estimate Ison Adjustment generated Slockpike Transaction STM						12		SYSTEM	(\$13,509.37)	Payment Estimate Item Adjustment generated Stockpile Transaction
No. Construction Construction Construction Single S					- Total				(\$30,261.00)	
Image: biologie Point Poi				Construction	Stockpile - 1	otal			(\$30,261.00)	
Index Index <thindex< th=""> <th< td=""><td></td><td></td><td></td><td>Stockpile</td><td></td><td>3</td><td></td><td>SYSTEM</td><td>\$30,261.00</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></th<></thindex<>				Stockpile		3		SYSTEM	\$30,261.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Material Material T Solution SYSTEM S33.131 /2 The adjustment officies the original system operated Material Payment Estimate Exception 14 on the current Payment Estimate. V Size SYSTEM (33.131 /2) The adjustment officies the original system operated Material Payment Estimate Exception 14 on the current Payment Estimate. V Size SYSTEM (33.131 /2) The adjustment officies the original system operated Material Payment. V Size SYSTEM (33.131 /2) The adjustment officies the original system operated Material Payment. V Size SySTEM (33.131 /2) The adjustment officies the original system operated Material Payment. V V Size SySTEM (33.131 /2) The adjustment officies the original system operated Material Payment. V V Size SySTEM (33.131 /2) The adjustment officies the original system overridding Payment. V V Size SySTEM (33.131 /2) The adjustment officies the original system overridding Payment. V V V Size SySTEM (37.126 /2) The adjustment officies the original system overridding Payment. <				STMI	- Total				\$30,261.00	
Image: Provide the second of the se				Construction	Stockpile S	MI - Total			\$30,261.00	
$ \left \begin{array}{ c c c } \hline c c \\ \hline c c \\$				Material		7		SYSTEM	\$33,131.25	Estimate Item Adjustment (0012) due to user frizzm overridding Payment
Non-Restrict State Construction Second State Second						7		SYSTEM	(\$33,131.25)	
$ \left \begin{array}{ c c c } \hline \\ \hline $						8		SYSTEM	\$33,131.25	Estimate Item Adjustment (0009) due to user frizzm overridding Payment
$ \begin{array}{ c c c c c } \hline File File $						8		SYSTEM	(\$33,131.25)	
$ \begin{array}{ c c c c } \hline \\ \hline $						9		SYSTEM	\$33,131.25	Estimate Item Adjustment (0006) due to user frizzm overridding Payment
$ \left \begin{array}{c c c c c } \hline \\ \hline $						9		SYSTEM	(\$33,131.25)	
Image: Normal Problem						12		SYSTEM	\$7,125.00	Estimate Item Adjustment (0002) due to user frizzm overridding Payment
Material - Total \$0.00 0590 - Total Construction APP. TRANS SEC (EXT CURR) Construction Stockpile 7 Jun 16, 2023 SYSTEM (\$4,080.00) Payment Estimate Item Adjustment generated Stockpile Transaction Image: Construction Stockpile 7 Jun 16, 2023 SYSTEM (\$4,080.00) Payment Estimate Item Adjustment generated Stockpile Transaction Image: Construction Stockpile - Total Image: Construction Stockpile Image: Construction Construction Stockpile - Total Image: Construction Stockpile Stockpile Construction Stockpile 3 Apr 17, 2023 SYSTEM \$6,120.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total Image: Construction Stockpile Stockpile SYSTEM \$6,120.00 Payment Estimate Item Adjustment generated Stockpile Transaction Image: Construction Stockpile Total SYSTEM \$6,120.00 Payment Estimate Item Adjustment generated Stockpile Transaction Image: Construction Stockpile Stockpile SYSTEM \$5,12,240.00 Payment Estimate Item Adjustment offsets the ori						12		SYSTEM	(\$7,125.00)	
0600 MGS BRIDGE (EXT CURB) Construction Stockpile 7 Jun 16, 2023 SYSTEM (\$4,080.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0600 APP. TRANS SEC (EXT CURB) Construction 12 Sep 6, 2023 SYSTEM (\$8,160.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0600 - Total - Total (\$12,240.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0500 Stockpile - Total (\$12,240.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0500 Stockpile - Total \$12,240.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0500 Stockpile - Total \$12,240.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0500 Construction Stockpile 10 \$12,240.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0500 Construction Stockpile 5TMI - Total \$12,240.00 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Exception 16 on the current Payment Estimate. 10 Jun 16, 2023 SYSTEM \$7,864.00 This adju					- Total				\$0.00	
0600 MGS BRIDGE APP. TRANS SEC (EXT CURB) Construction Stockpile 7 Jun 16, 2023 SYSTEM (\$4,080.00) Payment Estimate Item Adjustment generated Stockpile Transaction 12 Sep 6, 2023 SYSTEM (\$8,160.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total (\$12,240.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile Total SYSTEM \$6,120.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 3 Apr 17, 2023 SYSTEM \$6,120.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total - Total SYSTEM \$6,120.00 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - Stockpile STMI - Total SYSTEM \$6,120.00 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Material Jun 16, SYSTEM \$2023 SYSTEM \$7,864.00 This adjustment offsets the original system-generated Material Payment - Total - Sup 2023 SYSTEM \$7,864.00 This adjustment offsets the original s				Material - Tot	al				\$0.00	
APP. TRANS SEC (EXT CURB)Stockpile $ \begin{bmatrix} 2023 \\ 12 \\ 2023 \\ $		0590 -	Total						\$0.00	
$\left \begin{array}{c c c c c c c c c c c c c c c c c c c $		0600	APP. TRANS SEC			7		SYSTEM	(\$4,080.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$12,240.00) Construction Stockpile STMI 3 Apr 17, 2023 SYSTEM \$6,120.00 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total \$6,120.00 Payment Estimate Item Adjustment generated Stockpile Transaction Material - Total \$12,240.00 Payment Estimate Item Adjustment generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Exception 17 on the current Payment Estimate.			(EXI CUKB)			12		SYSTEM	(\$8,160.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI 3 Apr 17, 2023 SYSTEM \$6,120.00 Payment Estimate Item Adjustment generated Stockpile Transaction 3 Apr 17, 2023 SYSTEM \$6,120.00 Payment Estimate Item Adjustment generated Stockpile Transaction • Total • Total • Stockpile STMI - Totat • Stockpile Stockpile Transaction • Stockpile Stockpile Totat • Stockpile Stockpile Tota					- Total				(\$12,240.00)	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $				Construction	Stockpile - 1	otal			(\$12,240.00)	
3 Apr 17, 2023 SYSTEM \$6,120.00 Payment Estimate Item Adjustment generated Stockpile Transaction - Total \$12,240.00 Construction Stockpile STMI - Total Material 7 Jun 16, 2023 SYSTEM \$7,864.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate 7 Jun 16, 2023 SYSTEM (\$7,864.00) 8 Jun 30, 2023 SYSTEM \$7,864.00 8 Jun 30, 2023 SYSTEM S7,864.00 9 Jun 30, 2023 SYSTEM \$7,864.00)				Stockpile		3		SYSTEM	\$6,120.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total \$12,240.00 Material 7 Jun 16, 2023 SYSTEM \$7,864.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 7 Jun 16, 2023 SYSTEM (\$7,864.00) This adjustment offsets the original system-generated Material Payment Estimate. 8 Jun 30, 2023 SYSTEM \$7,864.00) This adjustment offsets the original system-generated Material Payment Estimate. 8 Jun 30, 2023 SYSTEM \$7,864.00) This adjustment offsets the original system-generated Material Payment Estimate. 8 Jun 30, 2023 SYSTEM \$7,864.00) This adjustment offsets the original system-generated Material Payment Estimate.				SIMI		3		SYSTEM	\$6,120.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Material 7 Jun 16, 2023 SYSTEM \$7,864.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate. 7 Jun 16, 2023 SYSTEM (\$7,864.00) This adjustment offsets the original system-generated Material Payment Estimate. 8 Jun 30, 2023 SYSTEM \$7,864.00 This adjustment offsets the original system-generated Material Payment Estimate. 8 Jun 30, 2023 SYSTEM \$7,864.00 This adjustment offsets the original system-generated Material Payment Estimate. 8 Jun 30, 2023 SYSTEM \$7,864.00 This adjustment offsets the original system-generated Material Payment Estimate. 8 Jun 30, 2023 SYSTEM \$7,864.00 Stimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate.					- Total				\$12,240.00	
2023 2023 Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate. 7 Jun 16, 2023 SYSTEM (\$7,864.00) 8 Jun 30, 2023 SYSTEM \$7,864.00				Construction	Stockpile ST	MI - Total			\$12,240.00	
20232023202320238Jun 30, 2023SYSTEM 2023\$7,864.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Exception 17 on the current Payment Estimate.8Jun 30, 2023SYSTEM 2023(\$7,864.00)				Material		7		SYSTEM	\$7,864.00	Estimate Item Adjustment (0014) due to user frizzm overridding Payment
2023 Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Exception 17 on the current Payment Estimate. 8 Jun 30, 2023 SYSTEM (\$7,864.00)						7		SYSTEM	(\$7,864.00)	
2023						8		SYSTEM	\$7,864.00	Estimate Item Adjustment (0010) due to user frizzm overridding Payment
9 Jul 17 SYSTEM \$7.864.00 This adjustment offsets the original system-generated Material Payment						8		SYSTEM	(\$7,864.00)	
						9	Jul 17,	SYSTEM	\$7,864.00	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4I3451	0600	MGS BRIDGE APP. TRANS SEC	Material			2023			Estimate Item Adjustment (0007) due to user frizzm overridding Payment Estimate Exception 10 on the current Payment Estimate.													
		(EXT CURB)			9	Jul 17, 2023	SYSTEM	(\$7,864.00)														
				- Total				\$0.00														
			Material - Tot	al				\$0.00														
	0600 -	Total						\$0.00														
	0610	MGS END ANCHOR	Construction Stockpile		7	Jun 16, 2023	SYSTEM	(\$830.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					12	Sep 6, 2023	SYSTEM	(\$1,660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				(\$2,490.00)														
			Construction	Stockpile - 1	Fotal			(\$2,490.00)														
			Construction Stockpile		3	Apr 17, 2023	SYSTEM	\$2,490.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
			STMI	- Total				\$2,490.00														
			Construction	Stockpile S	TMI - Total			\$2,490.00														
			Material		7	Jun 16, 2023	SYSTEM	\$1,430.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user frizzm overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					7	Jun 16, 2023	SYSTEM	(\$1,430.50)														
					8	Jun 30, 2023	SYSTEM	\$1,430.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user frizzm overridding Payment Estimate Exception 18 on the current Payment Estimate.													
					8	Jun 30, 2023	SYSTEM	(\$1,430.50)														
					9	Jul 17, 2023	SYSTEM	\$1,430.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frizzm overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					9	Jul 17, 2023	SYSTEM	(\$1,430.50)														
				- Total				\$0.00														
			Material - Tot	al				\$0.00														
	0610 -	Total						\$0.00														
	0620	TYPE A CRASHWORTHY	Construction Stockpile		7	Jun 16, 2023	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
		END TERMINAL (MASH)			12	Sep 6, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				(\$5,625.00)														
			Construction	Stockpile - 1	Fotal			(\$5,625.00)														
			Construction Stockpile		3	Apr 17, 2023	SYSTEM	\$5,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
			STMI	- Total				\$5,625.00														
			Construction	Stockpile S	TMI - Total			\$5,625.00														
			Construction Stockpile ST Material		7	Jun 16, 2023	SYSTEM	\$3,410.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user frizzm overridding Payment Estimate Exception 18 on the current Payment Estimate.													
																		7	Jun 16, 2023	SYSTEM	(\$3,410.50)	
					8	Jun 30, 2023	SYSTEM	\$3,410.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frizzm overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					8	Jun 30, 2023	SYSTEM	(\$3,410.50)														
					9	Jul 17, 2023	SYSTEM	\$3,410.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frizzm overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					9	Jul 17, 2023	SYSTEM	(\$3,410.50)														
				- Total				\$0.00														
			Material - Tot	al				\$0.00														



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3451	0620 -	Total						\$0.00	
	0640	MISC. GUARDRAIL ITEM	Material		12	Sep 6, 2023	SYSTEM	\$4,345.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user frizzm overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Sep 6, 2023	SYSTEM	(\$4,345.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0640 -	Total						\$0.00	
	0700	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		6	Jun 2, 2023	SYSTEM	\$75,474.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jun 2, 2023	SYSTEM	(\$75,474.00)	
					7	Jun 16, 2023	SYSTEM	\$75,474.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$75,474.00)	
					8	Jun 30, 2023	SYSTEM	\$75,474.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frizzm overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$75,474.00)	
					9	Jul 17, 2023	SYSTEM	\$75,474.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$75,474.00)	
					10	Aug 2, 2023	SYSTEM	\$75,474.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$75,474.00)	
					11	Aug 16, 2023	SYSTEM	\$75,474.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Aug 16, 2023	SYSTEM	(\$75,474.00)	
					12	Sep 6, 2023	SYSTEM	\$75,474.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Sep 6, 2023	SYSTEM	(\$75,474.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0700 -	Total						\$0.00	
	0710	ROCK SOCKETS (4 FT 0 IN. DIA.)	Material		3	Apr 17, 2023	SYSTEM	\$42,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user frizzm overridding Payment Estimate Exception 18 on the current Payment Estimate.
					3	Apr 17, 2023	SYSTEM	(\$42,300.00)	
					4	May 3, 2023	SYSTEM	\$42,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	May 3, 2023	SYSTEM	(\$42,300.00)	
					5	May 16, 2023	SYSTEM	\$42,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	May 16, 2023	SYSTEM	(\$42,300.00)	
					6	Jun 2, 2023	SYSTEM	\$42,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frizzm overridding Payment Estimate Exception 20 on the current Payment Estimate.



t Li	ne Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1 07	10 ROCK SOCKETS (4 FT 0 IN. DIA.)	Material		6	Jun 2, 2023	SYSTEM	(\$42,300.00)	
				7	Jun 16, 2023	SYSTEM	\$42,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user frizzm overridding Payment Estimate Exception 25 on the current Payment Estimate.
				7	Jun 16, 2023	SYSTEM	(\$42,300.00)	
				8	Jun 30, 2023	SYSTEM	\$42,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Exception 28 on the current Payment Estimate.
				8	Jun 30, 2023	SYSTEM	(\$42,300.00)	
				9	Jul 17, 2023	SYSTEM	\$42,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user frizzm overridding Payment Estimate Exception 20 on the current Payment Estimate.
				9	Jul 17, 2023	SYSTEM	(\$42,300.00)	
				10	Aug 2, 2023	SYSTEM	\$42,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overridding Payment Estimate Exception 16 on the current Payment Estimate.
				10	Aug 2, 2023	SYSTEM	(\$42,300.00)	
				11	Aug 16, 2023	SYSTEM	\$42,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overridding Payment Estimate Exception 21 on the current Payment Estimate.
				11	Aug 16, 2023	SYSTEM	(\$42,300.00)	
				12	Sep 6, 2023	SYSTEM	\$42,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user frizzm overridding Payment Estimate Exception 32 on the current Payment Estimate.
				12	Sep 6, 2023	SYSTEM	(\$42,300.00)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
	10 - Total						\$0.00	
07	50 GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material		4	May 3, 2023	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frizzm overridding Payment Estimate Exception 10 on the current Payment Estimate.
				4	May 3, 2023	SYSTEM	(\$37,940.00)	
				5	May 16, 2023	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				5	May 16, 2023	SYSTEM	(\$37,940.00)	
				6	Jun 2, 2023	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frizzm overridding Payment Estimate Exception 21 on the current Payment Estimate.
				6	Jun 2, 2023	SYSTEM	(\$37,940.00)	
				6 7		SYSTEM	(\$37,940.00) \$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user frizzm overridding Payment Estimate Exception 26 on the current Payment Estimate.
					2023 Jun 16,		\$37,940.00 (\$37,940.00)	Estimate Item Adjustment (0021) due to user frizzm overridding Payment
			- Total	7	2023 Jun 16, 2023 Jun 16,	SYSTEM	\$37,940.00 (\$37,940.00) \$0.00	Estimate Item Adjustment (0021) due to user frizzm overridding Payment
		Material - To		7	2023 Jun 16, 2023 Jun 16,	SYSTEM	\$37,940.00 (\$37,940.00) \$0.00 \$0.00	Estimate Item Adjustment (0021) due to user frizzm overridding Payment
07 07	50 - Total 80 PILE POINT REINFORCEMENT	Material - To Material		7	2023 Jun 16, 2023 Jun 16,	SYSTEM	\$37,940.00 (\$37,940.00) \$0.00	Estimate Item Adjustment (0021) due to user frizzm overridding Payment Estimate Exception 26 on the current Payment Estimate.
	80 PILE POINT			7 7	2023 Jun 16, 2023 Jun 16, 2023 May 3,	SYSTEM SYSTEM	\$37,940.00 (\$37,940.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0021) due to user frizzm overridding Payment Estimate Exception 26 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3451	0780	PILE POINT REINFORCEMENT	Material		5	May 16, 2023	SYSTEM	(\$1,862.00)	
					6	Jun 2, 2023	SYSTEM	\$1,862.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Exception 22 on the current Payment Estimate.
					6	Jun 2, 2023	SYSTEM	(\$1,862.00)	
					7	Jun 16, 2023	SYSTEM	\$1,862.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user frizzm overridding Payment Estimate Exception 27 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$1,862.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0780 -	- Total						\$0.00	
	0790	CLASS B CONCRETE (SUBSTRUCTURE)	Material		4	May 3, 2023	SYSTEM	\$58,470.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Exception 12 on the current Payment Estimate.
					4	May 3, 2023	SYSTEM	(\$58,470.75)	
					5	May 16, 2023	SYSTEM	\$58,470.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	May 16, 2023	SYSTEM	(\$58,470.75)	
					6	Jun 2, 2023	SYSTEM	\$58,470.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user frizzm overridding Payment Estimate Exception 23 on the current Payment Estimate.
					6	Jun 2, 2023	SYSTEM	(\$58,470.75)	
					7	Jun 16, 2023	SYSTEM	\$58,470.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user frizzm overridding Payment Estimate Exception 28 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$58,470.75)	
					8	Jun 30, 2023	SYSTEM	\$58,470.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user frizzm overridding Payment Estimate Exception 29 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$58,470.75)	
					9	Jul 17, 2023	SYSTEM	\$58,470.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frizzm overridding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$58,470.75)	
					10	Aug 2, 2023	SYSTEM	\$58,470.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frizzm overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$58,470.75)	
					11	Aug 16, 2023	SYSTEM	\$58,470.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frizzm overridding Payment Estimate Exception 22 on the current Payment Estimate.
					11	Aug 16, 2023	SYSTEM	(\$58,470.75)	
					12	Sep 6, 2023	SYSTEM	\$58,470.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user frizzm overridding Payment Estimate Exception 33 on the current Payment Estimate.
					12	Sep 6, 2023	SYSTEM	(\$58,470.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0790 -	Total						\$0.00	
	0800	CLASS B-1 CONCRETE (SUBSTR)	Material		4	May 3, 2023	SYSTEM	\$56,254.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user frizzm overridding Payment Estimate Exception 15 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3451	0800	CLASS B-1 CONCRETE	Material		4	May 3, 2023	SYSTEM	(\$56,254.80)	
		(SUBSTR)			5	May 16, 2023	SYSTEM	\$56,254.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	May 16, 2023	SYSTEM	(\$56,254.80)	
					6	Jun 2, 2023	SYSTEM	\$56,254.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frizzm overridding Payment Estimate Exception 26 on the current Payment Estimate.
					6	Jun 2, 2023	SYSTEM	(\$56,254.80)	
					7	Jun 16, 2023	SYSTEM	\$56,254.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user frizzm overridding Payment Estimate Exception 31 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$56,254.80)	
					8	Jun 30, 2023	SYSTEM	\$56,254.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user frizzm overridding Payment Estimate Exception 35 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$56,254.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0800 -							\$0.00	
	0810	TYPE D BARRIER	Material		6	Jun 2, 2023	SYSTEM	\$42,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frizzm overridding Payment Estimate Exception 28 on the current Payment Estimate.
					6	Jun 2, 2023	SYSTEM	(\$42,640.00)	
					7	Jun 16, 2023	SYSTEM	\$42,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user frizzm overridding Payment Estimate Exception 33 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$42,640.00)	
					8	Jun 30, 2023	SYSTEM	\$42,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user frizzm overridding Payment Estimate Exception 38 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$42,640.00)	
					9	Jul 17, 2023	SYSTEM	\$42,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frizzm overridding Payment Estimate Exception 26 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$42,640.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0810 - 0820	Total SLAB ON CONCRETE NU-	Construction Stockpile		5	May 16, 2023	SYSTEM	\$0.00 (\$111,690.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		GIRDER	Steenpilo	- Total		2020		(\$111,690.00)	
			Construction	Stockpile - 1	ſotal			(\$111,690.00)	
			Construction Stockpile		1	Mar 17, 2023	SYSTEM	\$111,690.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$111,690.00	
			Construction	Stockpile S	ſMI - Tota			\$111,690.00	
			Material		5	May 16, 2023	SYSTEM	\$219,739.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					5	May 16, 2023	SYSTEM	(\$219,739.50)	
					6	Jun 2, 2023	SYSTEM	\$488,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Exception 29 on the current Payment Estimate.



Sep 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3451	0820	SLAB ON CONCRETE NU-	Material		6	Jun 2, 2023	SYSTEM	(\$488,310.00)	
		GIRDER			7	Jun 16, 2023	SYSTEM	\$488,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user frizzm overridding Payment Estimate Exception 34 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$488,310.00)	
					8	Jun 30, 2023	SYSTEM	\$488,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user frizzm overridding Payment Estimate Exception 39 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$488,310.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0820 -		O an atmostian		4	Marco	OVOTEM	\$0.00	Dermand Fallende Iber Allenderet einer stad Oberleite Terresetting
	0830	NU 43, PRESTRESSED CONC NU-GIRDER	Construction Stockpile		4	May 3, 2023	SYSTEM	(\$336,860.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$336,860.76)	
			Construction	Stockpile - 1	1			(\$336,860.76)	
			Construction Stockpile STMI		1	Mar 17, 2023	SYSTEM	\$336,860.76	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$336,860.76	
			Construction	Stockpile S	TMI - Tota			\$336,860.76	
	0830 -							\$0.00	
	0850	REINFORCING STEEL (EPOXY COATED)	Material		4	May 3, 2023	SYSTEM	\$23,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frizzm overridding Payment Estimate Exception 18 on the current Payment Estimate.
					4	May 3, 2023	SYSTEM	(\$23,540.00)	
					5	May 16, 2023	SYSTEM	\$23,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					5	May 16, 2023	SYSTEM	(\$23,540.00)	
					6	Jun 2, 2023	SYSTEM	\$23,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user frizzm overridding Payment Estimate Exception 33 on the current Payment Estimate.
					6	Jun 2, 2023	SYSTEM	(\$23,540.00)	
					7	Jun 16, 2023	SYSTEM	\$23,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user frizzm overridding Payment Estimate Exception 38 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$23,540.00)	
					8	Jun 30, 2023	SYSTEM	\$23,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user frizzm overridding Payment Estimate Exception 43 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$23,540.00)	
					9	Jul 18, 2023	SYSTEM	\$23,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Exception 31 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$23,540.00)	
					10	Aug 2, 2023	SYSTEM	\$23,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frizzm overridding Payment Estimate Exception 26 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$23,540.00)	
					11	Aug 16, 2023	SYSTEM	\$23,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frizzm overridding Payment Estimate Exception 32 on the current Payment Estimate.
					11	Aug 16, 2023	SYSTEM	(\$23,540.00)	
					12	Sep 6,	SYSTEM	\$23,540.00	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3451	0850	REINFORCING STEEL (EPOXY	Material			2023			Estimate Item Adjustment (0021) due to user frizzm overridding Payment Estimate Exception 43 on the current Payment Estimate.
		COATED)			12	Sep 6, 2023	SYSTEM	(\$23,540.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0850 -	Total						\$0.00	
	0860	VERTICAL DRAIN AT END BENTS	Material		6	Jun 2, 2023	SYSTEM	\$7,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user frizzm overridding Payment Estimate Exception 34 on the current Payment Estimate.
					6	Jun 2, 2023	SYSTEM	(\$7,918.00)	
					7	Jun 16, 2023	SYSTEM	\$7,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user frizzm overridding Payment Estimate Exception 39 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$7,918.00)	
					8	Jun 30, 2023	SYSTEM	\$7,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user frizzm overridding Payment Estimate Exception 45 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$7,918.00)	
					9	Jul 18, 2023	SYSTEM	\$7,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user frizzm overridding Payment Estimate Exception 33 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$7,918.00)	
					10	Aug 2, 2023	SYSTEM	\$7,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Exception 28 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$7,918.00)	
					11	Aug 16, 2023	SYSTEM	\$7,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Exception 34 on the current Payment Estimate.
					11	Aug 16, 2023	SYSTEM	(\$7,918.00)	
					12	Sep 6, 2023	SYSTEM	\$7,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user frizzm overridding Payment Estimate Exception 45 on the current Payment Estimate.
					12	Sep 6, 2023	SYSTEM	(\$7,918.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0860 -	Total						\$0.00	
	0870	PLAIN NEOPRENE BEARING PAD	Material		4	May 3, 2023	SYSTEM	\$1,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frizzm overridding Payment Estimate Exception 19 on the current Payment Estimate.
					4	May 3, 2023	SYSTEM	(\$1,824.00)	
					5	May 16, 2023	SYSTEM	\$1,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					5	May 16, 2023	SYSTEM	(\$1,824.00)	
					6	Jun 2, 2023	SYSTEM	\$1,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user frizzm overridding Payment Estimate Exception 35 on the current Payment Estimate.
					6	Jun 2, 2023	SYSTEM	(\$1,824.00)	
					7	Jun 16, 2023	SYSTEM	\$1,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user frizzm overridding Payment Estimate Exception 40 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$1,824.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3451	0870	PLAIN NEOPRENE BEARING PAD	Material		8	Jun 30, 2023	SYSTEM	\$1,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user frizzm overridding Payment Estimate Exception 46 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$1,824.00)	
					9	Jul 18, 2023	SYSTEM	\$1,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user frizzm overridding Payment Estimate Exception 34 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$1,824.00)	
					10	Aug 2, 2023	SYSTEM	\$1,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user frizzm overridding Payment Estimate Exception 29 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$1,824.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0870 -	Total						\$0.00	
	0880	LAMINATED NEOPRENE BEARING PAD	Material		4	May 3, 2023	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Exception 20 on the current Payment Estimate.
					4	May 3, 2023	SYSTEM	(\$2,256.00)	
					5	May 16, 2023	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					5	May 16, 2023	SYSTEM	(\$2,256.00)	
					6	Jun 2, 2023	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user frizzm overridding Payment Estimate Exception 36 on the current Payment Estimate.
					6	Jun 2, 2023	SYSTEM	(\$2,256.00)	
					7	Jun 16, 2023	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user frizzm overridding Payment Estimate Exception 41 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$2,256.00)	
					8	Jun 30, 2023	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user frizzm overridding Payment Estimate Exception 47 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$2,256.00)	
					9	Jul 18, 2023	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user frizzm overridding Payment Estimate Exception 36 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$2,256.00)	
					10	Aug 2, 2023	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frizzm overridding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$2,256.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0880 -							\$0.00	
	0920	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		11	Aug 16, 2023	SYSTEM	\$75,474.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user frizzm overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Aug 16, 2023	SYSTEM	(\$75,474.00)	
					12	Sep 6, 2023	SYSTEM	\$75,474.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user frizzm overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Sep 6, 2023	SYSTEM	(\$75,474.00)	



Sep 7, 2023

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
451	0920	BRIDGE	Material	- Total				\$0.00	
		APPROACH SLAB (MAJOR ROAD)	Material - To	tal				\$0.00	
	0920 -	Total						\$0.00	
	1010	CLASS B CONCRETE (SUBSTRUCTURE)	Material		8	Jun 30, 2023	SYSTEM	\$57,688.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user frizzm overridding Payment Estimate Exception 32 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$57,688.25)	
					9	Jul 17, 2023	SYSTEM	\$57,688.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user frizzm overridding Payment Estimate Exception 22 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$57,688.25)	
					10	Aug 2, 2023	SYSTEM	\$57,688.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frizzm overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$57,688.25)	
					11	Aug 16, 2023	SYSTEM	\$57,688.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frizzm overridding Payment Estimate Exception 23 on the current Payment Estimate.
					11	Aug 16, 2023	SYSTEM	(\$57,688.25)	
					12	Sep 6, 2023	SYSTEM	\$57,688.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user frizzm overridding Payment Estimate Exception 34 on the current Payment Estimate.
					12	Sep 6, 2023	SYSTEM	(\$57,688.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1010 -	Total						\$0.00	
	1020	CLASS B-1 CONCRETE (SUBSTR)	Material		8	Jun 30, 2023	SYSTEM	\$55,758.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user frizzm overridding Payment Estimate Exception 37 on the current Payment Estimate.
					8	Jun 30,			
					0	2023	SYSTEM	(\$55,758.30)	
					9		SYSTEM	(\$55,758.30) \$55,758.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user frizzm overridding Payment Estimate Exception 25 on the current Payment Estimate.
						2023 Jul 17,			Estimate Item Adjustment (0019) due to user frizzm overridding Payment
					9	2023 Jul 17, 2023 Jul 17,	SYSTEM	\$55,758.30	Estimate Item Adjustment (0019) due to user frizzm overridding Payment
					9 9	2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM	\$55,758.30 (\$55,758.30)	Estimate Item Adjustment (0019) due to user frizzm overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frizzm overridding Payment
					9 9 10	2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM	\$55,758.30 (\$55,758.30) \$55,758.30	Estimate Item Adjustment (0019) due to user frizzm overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frizzm overridding Payment
					9 9 10 10	2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$55,758.30 (\$55,758.30) \$55,758.30 (\$55,758.30)	Estimate Item Adjustment (0019) due to user frizzm overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frizzm overridding Payment
					9 9 10 10 11	2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$55,758.30 (\$55,758.30) \$55,758.30 (\$55,758.30) \$55,758.30	Estimate Item Adjustment (0019) due to user frizzm overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frizzm overridding Payment
					9 9 10 10 11 11	2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$55,758.30 (\$55,758.30) \$55,758.30 (\$55,758.30) \$55,758.30 (\$55,758.30) (\$55,758.30)	Estimate Item Adjustment (0019) due to user frizzm overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frizzm overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.
				- Total	9 9 10 10 11 11 12	2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$55,758.30 (\$55,758.30) \$55,758.30 (\$55,758.30) \$55,758.30 (\$55,758.30) \$55,758.30	Estimate Item Adjustment (0019) due to user frizzm overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frizzm overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.
			Material - To		9 9 10 10 11 11 12	2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$55,758.30 (\$55,758.30) \$55,758.30 (\$55,758.30) \$55,758.30 (\$55,758.30) \$55,758.30 (\$55,758.30) \$55,758.30	Estimate Item Adjustment (0019) due to user frizzm overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frizzm overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.
	1020 -	Total	Material - To		9 9 10 10 11 11 12	2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$55,758.30 (\$55,758.30) \$55,758.30 (\$55,758.30) \$55,758.30 (\$55,758.30) \$55,758.30 (\$55,758.30) \$55,758.30	Estimate Item Adjustment (0019) due to user frizzm overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frizzm overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.
- 5	1020 - 1030		Material - To Material		9 9 10 10 11 11 12	2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$55,758.30 (\$55,758.30) \$55,758.30 (\$55,758.30) \$55,758.30 (\$55,758.30) \$55,758.30 (\$55,758.30) \$55,758.30 (\$55,758.30) \$55,758.30	Estimate Item Adjustment (0019) due to user frizzm overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frizzm overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3451	1030	TYPE D BARRIER	Material		12	Sep 6, 2023	SYSTEM	\$42,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user frizzm overridding Payment Estimate Exception 38 on the current Payment Estimate.
					12	Sep 6, 2023	SYSTEM	(\$42,640.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1030 -	Total						\$0.00	
	1040	SLAB ON CONCRETE NU- GIRDER	Material		9	Jul 17, 2023	SYSTEM	\$97,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user frizzm overridding Payment Estimate Exception 27 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$97,416.00)	
					10	Aug 2, 2023	SYSTEM	\$487,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user frizzm overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$487,080.00)	
					11	Aug 16, 2023	SYSTEM	\$487,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user frizzm overridding Payment Estimate Exception 28 on the current Payment Estimate.
					11	Aug 16, 2023	SYSTEM	(\$487,080.00)	
					12	Sep 6, 2023	SYSTEM	\$487,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user frizzm overridding Payment Estimate Exception 39 on the current Payment Estimate.
					12	Sep 6, 2023	SYSTEM	(\$487,080.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1040 -	Total						\$0.00	
	1050	NU 43, PRESTRESSED CONC NU-GIRDER	Construction Stockpile		9	Jul 17, 2023	SYSTEM	(\$333,402.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$333,402.76)	
			Construction	Stockpile - 1				(\$333,402.76)	
			Construction Stockpile STMI		7	Jun 16, 2023	SYSTEM	\$333,402.76	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$333,402.76	
			Construction	Stockpile S	TMI - Total			\$333,402.76	
	1050 -							\$0.00	
	1060	REINFORCING STEEL (BRIDGES)	Material		8	Jun 30, 2023	SYSTEM	\$9,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user frizzm overridding Payment Estimate Exception 42 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$9,880.00)	
					9	Jul 17, 2023	SYSTEM	\$9,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user frizzm overridding Payment Estimate Exception 30 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$9,880.00)	
					10	Aug 2, 2023	SYSTEM	\$9,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user frizzm overridding Payment Estimate Exception 25 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$9,880.00)	
					11	Aug 16, 2023	SYSTEM	\$9,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user frizzm overridding Payment Estimate Exception 31 on the current Payment Estimate.
					11	Aug 16, 2023	SYSTEM	(\$9,880.00)	
					12	Sep 6, 2023	SYSTEM	\$9,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user frizzm overridding Payment Estimate Exception 42 on the current Payment Estimate.
					12	Sep 6,	SYSTEM	(\$9,880.00)	



Lin	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
106	0 REINFORCING STEEL (BRIDGES)	Material			2023			
	STEEL (BRIDGES)		- Total				\$0.00	
		Material - To	otal				\$0.00	
106	0 - Total						\$0.00	
107	0 REINFORCING STEEL (EPOXY COATED)	Material		8	Jun 30, 2023	SYSTEM	\$23,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user frizzm overridding Payment Estimate Exception 44 on the current Payment Estimate.
				8	Jun 30, 2023	SYSTEM	(\$23,440.00)	
				9	Jul 18, 2023	SYSTEM	\$23,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user frizzm overridding Payment Estimate Exception 32 on the current Payment Estimate.
				9	Jul 17, 2023	SYSTEM	(\$23,440.00)	
				10	Aug 2, 2023	SYSTEM	\$23,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user frizzm overridding Payment Estimate Exception 27 on the current Payment Estimate.
				10	Aug 2, 2023	SYSTEM	(\$23,440.00)	
				11	Aug 16, 2023	SYSTEM	\$23,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user frizzm overridding Payment Estimate Exception 33 on the current Payment Estimate.
				11	Aug 16, 2023	SYSTEM	(\$23,440.00)	
				12	Sep 6, 2023	SYSTEM	\$23,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user frizzm overridding Payment Estimate Exception 44 on the current Payment Estimate.
				12	Sep 6, 2023	SYSTEM	(\$23,440.00)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
107	0 - Total						\$0.00	
108	0 VERTICAL DRAIN AT END BENTS	Material		11	Aug 16, 2023	SYSTEM	\$7,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user frizzm overridding Payment Estimate Exception 35 on the current Payment Estimate.
				11	Aug 16, 2023	SYSTEM	(\$7,918.00)	
				12	Sep 6, 2023	SYSTEM	\$7,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user frizzm overridding Payment Estimate Exception 46 on the current Payment Estimate.
				12	Sep 6, 2023	SYSTEM	(\$7,918.00)	
			- Total				\$0.00	
		Material - To	otal				\$0.00	
100	0 - Total						\$0.00	
108								
108		Material		9	Jul 18, 2023	SYSTEM	\$1,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user frizzm overridding Payment Estimate Exception 35 on the current Payment Estimate.
	0 PLAIN NEOPRENE	Material		9 9		SYSTEM SYSTEM	\$1,824.00 (\$1,824.00)	Estimate Item Adjustment (0023) due to user frizzm overridding Payment
	0 PLAIN NEOPRENE	Material			2023 Jul 17,			Estimate Item Adjustment (0023) due to user frizzm overridding Payment
	0 PLAIN NEOPRENE	Material		9	2023 Jul 17, 2023 Aug 2,	SYSTEM	(\$1,824.00) \$1,824.00 (\$1,824.00)	Estimate Item Adjustment (0023) due to user frizzm overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user frizzm overridding Payment
	0 PLAIN NEOPRENE		- Total	9 10	2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM	(\$1,824.00) \$1,824.00	Estimate Item Adjustment (0023) due to user frizzm overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user frizzm overridding Payment
109	0 PLAIN NEOPRENE BEARING PAD	Material Material - To		9 10	2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM	(\$1,824.00) \$1,824.00 (\$1,824.00)	Estimate Item Adjustment (0023) due to user frizzm overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user frizzm overridding Payment
109	0 PLAIN NEOPRENE			9 10	2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM	(\$1,824.00) \$1,824.00 (\$1,824.00) \$0.00	Estimate Item Adjustment (0023) due to user frizzm overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user frizzm overridding Payment
109	0 PLAIN NEOPRENE BEARING PAD	Material - To		9 10	2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM	(\$1,824.00) \$1,824.00 (\$1,824.00) \$0.00 \$0.00	Estimate Item Adjustment (0023) due to user frizzm overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user frizzm overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3451	1100	LAMINATED NEOPRENE BEARING PAD	Material		10	Aug 2, 2023	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user frizzm overridding Payment Estimate Exception 32 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$2,256.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1100 -	Total						\$0.00	
	5003	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Material		5	May 16, 2023	SYSTEM	\$32,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	May 16, 2023	SYSTEM	(\$32,700.00)	
					6	Jun 2, 2023	SYSTEM	\$32,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user frizzm overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Jun 2, 2023	SYSTEM	(\$32,700.00)	
					7	Jun 16, 2023	SYSTEM	\$32,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user frizzm overridding Payment Estimate Exception 20 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$32,700.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5003 -	3 - Total						\$0.00	
	5005	SEQUENTIAL FLASHING WARNING LIGHT	Material		8	Jun 30, 2023	SYSTEM	\$9,584.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user frizzm overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$9,584.40)	
					9	Jul 17, 2023	SYSTEM	\$9,584.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user frizzm overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$9,584.40)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5005 -	- Total						\$0.00	
	5006	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		10	Aug 2, 2023	SYSTEM	\$39,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user frizzm overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$39,060.00)	
					11	Aug 16, 2023	SYSTEM	\$39,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user frizzm overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Aug 16, 2023	SYSTEM	(\$39,060.00)	
					12	Sep 6, 2023	SYSTEM	\$39,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user frizzm overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Sep 6, 2023	SYSTEM	(\$39,060.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
5006 - Total							\$0.00		
J4I3451 - Total								(\$29,490.11)	
Overall -	Total							(\$29,490.11)	



There are no contract adjustments to display for this contract.