

Pay Estimate Created Date: October 2, 2023

Progress Estimate Number	Contract ID	221021-C02	Pay Period Start	September 16, 2023	Original Contract Amount	\$4,918,576.89
14	Prime Contractor	Radmacher Brothers Excavating Co.,Inc.	Pay Period End	September 30, 2023	Net Change Order Amount	\$54,058.40
					Current Contract Amount	\$4,972,635.29

Original Comp	lation Data	Current Completion Date	Actual Completion Date	% of Current Centreet Amou	ent Complete		
October 3, 2023	October 3, 2023 Reviewed and Approved at the Central Office Controllers Office Level by						
October 2, 2023		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					
October 2, 2023		Generated and A	Approved (and should be considered	d Draft) at the Project Office Level by	frizzm		
Approval Date					By User		

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2023	December 1, 2023		92.78%

	Contract Informational Dates									
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract							
Acceptance Date										
Awarded Date	November 2, 2022	November 2, 2022								
Letting Date	October 21, 2022	October 21, 2022								
Notice to Proceed Date	December 21, 2022	December 21, 2022								
Open to Traffic Date										
Work Began Date										

Contract Total Pa	Contract Total Pay For Estimate No. 14									
		This Estimate	Previous	To Date						
221021-C02										
	Total Posted Items Pay	\$0.00	\$4,613,655.50	\$4,613,655.50						
	Gross Item Adjustments	\$0.00	(\$29,490.11)	(\$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						
			\$4,584,165.39	\$4,584,165.39						
Contract Total Page	yable This Estimate:	\$0.00								

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

		stments Exist on Contract ments This Estimate						
Line item	Aujusi	ments inis Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3451	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 (0001) 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 (0002) 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 (0003) due to user frizzm overridding Payment Estimate Exception 11	702.4	\$157.00	\$110,276.80

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					Current Contract Amount	\$4,972,635.29

ct er	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
51					on the current Payment Estimate.			
	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 (0004) 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 (0005) 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 (0006) 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
	0410	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overridding Payment Estimate Exception 28 on the current Payment Estimate.	24,409	\$0.50	\$12,204.50
	0420	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-20,558	\$0.50	(\$10,279.00
	0420	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user frizzm overridding Payment Estimate Exception 30 on the current Payment Estimate.	20,558	\$0.50	\$10,279.00
	0500	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material			-2	\$2,371.00	(\$4,742.00
	0500	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user frizzm overridding Payment Estimate Exception 45 on the current Payment Estimate.	2	\$2,371.00	\$4,742.00
	0530	SEEDING - COOL SEASON GRASSES	Material			-0.6	\$3,075.00	(\$1,845.00
	0530	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Exception 46 on the current Payment Estimate.	0.6	\$3,075.00	\$1,845.00
	0590	MGS GUARDRAIL	Material			-250	\$28.50	(\$7,125.00)
	0590	MGS GUARDRAIL	Material		This adjustment offsets the original system-	250	\$28.50	\$7,125.00

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Original Contract Amount Net Change Order Pay Period Start September 16, 2023 **Progress Estimate Contract ID** 221021-C02 \$4,918,576.89 Number Prime Pay Period September 30, Radmacher Brothers Excavating \$54,058.40 Contractor End 2023 Amount **Current Contract** \$4,972,635.29 Amount

						Amount		
Project lumber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
413451					generated Material Payment Estimate Item Adjustment (0011) due to user frizzm overridding Payment Estimate Exception 14 on the current Payment Estimate.			
	0640	MISC.	Material			-2	\$4,345.00	(\$8,690.00
	0640	MISC.	Material		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.	2	\$4,345.00	\$8,690.00
	0660	MISC.	Material			-2	\$106.00	(\$212.00
	0660	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user frizzm overridding Payment Estimate Exception 49 on the current Payment Estimate.	2	\$106.00	\$212.00
	0700	BRIDGE APPROACH SLAB (MAJOR)	Material			-252	\$299.50	(\$75,474.00
	0700	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.	252	\$299.50	\$75,474.00
	0710	ROCK SOCKETS (4 FT 0 IN. DIA.)	Material			-75	\$564.00	(\$42,300.00
	0710	ROCK SOCKETS (4 FT 0 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user frizzm overridding Payment Estimate Exception 32 on the current Payment Estimate.	75	\$564.00	\$42,300.00
	0790	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-58.5	\$999.50	(\$58,470.75
	0790	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user frizzm overridding Payment Estimate Exception 33 on the current Payment Estimate.	58.5	\$999.50	\$58,470.75
	0850	REINFORCING STEEL (EPOXY COATED)	Material			-11,770	\$2.00	(\$23,540.00
	0850	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user frizzm overridding Payment Estimate Exception 43 on the current Payment Estimate.	11,770	\$2.00	\$23,540.00
	0920	BRIDGE APPROACH SLAB (MAJOR)	Material			-252	\$299.50	(\$75,474.00
	0920	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user frizzm overridding Payment Estimate Exception 6 on the current Payment Estimate.	252	\$299.50	\$75,474.00
	1010	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-54.5	\$1,058.50	(\$57,688.25
	1010	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user frizzm	54.5	\$1,058.50	\$57,688.25

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					Current Contract Amount	\$4,972,635.29

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3451					overridding Payment Estimate Exception 34 on the current Payment Estimate.			
	1020	CLASS B-1 CONCRETE (SUBSTRUCTURE)	Material			-49.3	\$1,131.00	(\$55,758.30
	1020	CLASS B-1 CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user frizzm overridding Payment Estimate Exception 37 on the current Payment Estimate.	49.3	\$1,131.00	\$55,758.30
	1030	TYPE D BARRIER	Material			-416	\$102.50	(\$42,640.00
	1030	TYPE D BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user frizzm overridding Payment Estimate Exception 38 on the current Payment Estimate.	416	\$102.50	\$42,640.00
	1040	SLAB ON CONCRETE NU- GIRDER	Material			-1,230	\$396.00	(\$487,080.00
	1040	SLAB ON CONCRETE NU- GIRDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user frizzm overridding Payment Estimate Exception 39 on the current Payment Estimate.	1,230	\$396.00	\$487,080.00
	1060	REINFORCING STEEL (BRIDGES)	Material			-4,940	\$2.00	(\$9,880.00
	1060	REINFORCING STEEL (BRIDGES)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user frizzm overridding Payment Estimate Exception 42 on the current Payment Estimate.	4,940	\$2.00	\$9,880.00
	1070	REINFORCING STEEL (EPOXY COATED)	Material			-11,720	\$2.00	(\$23,440.00
	1070	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user frizzm overridding Payment Estimate Exception 44 on the current Payment Estimate.	11,720	\$2.00	\$23,440.00
	5006	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material			-1,850	\$33.60	(\$62,160.00
	5006	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user frizzm overridding Payment Estimate Exception 16 on the current Payment Estimate.	1,850	\$33.60	\$62,160.00
Total								\$0.00

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	Contract Project Information									
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work					
J4I3451	I 435-1(333)	2 Bridge replacements	I-435	JACKSON	over 87th Street, 1.1 miles north of Route W and 2.2 miles south of Gregory Boulevard near Raytown					
Totals by	Totals by Joh Numbers									

J4I3451	435-1(333)	2 Bridge replacements	1-435	JACKSON	over 87th Street, 1.1 h	niles north of Route VV and 2.2	miles south of Gregory Boulevard
otals by	Job Numbers	s					
J4I3451					This Estimate	Previous	To Date
	Posted	Item Pay			\$0.00	\$4,613,655.50	\$4,613,655.50
	Gross I	ltem Adjustmen	ıts		\$0.00	(\$29,490.11)	(\$29,490.11)
			Gross I	tem Pay	\$0.00	\$4,584,165.39	\$4,584,165.39
	Incenti	ve			\$0.00	\$0.00	\$0.00
	Disince	entive			\$0.00	\$0.00	\$0.00
	Liquida	ted Damages			\$0.00	\$0.00	\$0.00
	Other C	Contract Adjusti	ments		\$0.00	\$0.00	\$0.00

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Exceptions (Discrepancies) This Estimate Period

Exception Pipe Insplittered Materials Proport (INSER) (Proport (INSER) (Insert (INSER)) (In	Exceptions (Discrepancies) This Estimate Period			
Names of 2017. Materials 94 30050059, Material College 1959 — Conversated Type 7 is 6.5 Bases. Acceptance Asino Process OSS00511056 in smalldoor. Estimates Exception Type: Insufficiant Materials Proper Juli 2015. Imm 1005100. Project Item Line College 1959 — Conversation College 1959 — Conversation College 1959 — Colle	Exceptions / Discrepencies	Explanation	Entered By	Status
Number Of 14, Maserial Set 500000000000, Maserial Relationary Project 140101, 18010000, Project Intentional Conference of Confer	Number 0070, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base,		frizzm	Overridden
Number O'DD. Marlesia Se 603131066, Marriad 10736040RPE. 04. Understand Consigned PE 47 (Clomin), Acceptance Action Generic 10706076074 (Allesia) Project Martin Libe Agent Agent Agent Agent Agent Agent Control (Control Agent A	Number 0140, Material Set 502990596, Material 0501CCPAQCQA - Concrete, Payment contractor mix		frizzm	Overridden
Nomber 0700. Material Set 0601010406. Material S01010406. Waterial S01010406. Him 505101040. Project firm Line Corporation Control Con	Number 0700, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE		frizzm	Overridden
Number 1000, Material Set 633 010466, Material 10569F68B- Polyerhylane Sheeting for Pond Brazile, frigzm 10223 Felimials Exception Type Insufficiant Materials Project 43454, Item 503 1010A, Project Item Line OCCOA Acceptance Action Generic 1057F68B Assertation of Polyerhylane State of	Number 0700, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Payment contractor mix		frizzm	Overridden
Number 0620, Material Set 501010A66, Materials (POCACOA - Concrete, Payment contractor mix of COCA, Acceptance Action Generic (DICPACOCA) as instructional mixture of COCA, Materials (DICPACOCA) as instructional mixture of COCA, Materials Set 501010A66, Materials (DICPACOCA) as instructional mixture of COCA, Materials Set 501010A66, Materials (DICPACOCA) as instructional mixture of COCA, Materials Set 501010A66, Materials (DICPACOCA) in most of COCA, Materials (DICPACOCA) in most of	Number 0700, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker,		frizzm	Overridden
Number 02020, Material Set 5031010A96, Material 1013DMCPRE_014 Underdrain Corrugated FE (*100mm), Acceptance Action Generio 1013DMCPRE_016 is insulficioned. Material Set 5031010A96, Material 1013DMCPRE_016 is insulficioned. Number 02020, Material Set 5031010A96, Material 1013DMCPRE_016 is insulficioned. Number 02020, Material Set 5031010A96, Material 1013DMCPRE_016 is insulficioned. Number 02020, Material Set 5031010A96, Material 1013DMCPRE_016 is insulficioned. Number 02020, Material Set 5031010A96, Material 1013DMCPRE_016 is insulficioned. Number 02020, Material Set 5031010A96, Material 1013DMCPRE_016 is insulficioned. Number 02020, Material Set 5031010A96, Material 1013DMCPRE_016 is insulficioned. Number 02020, Material 1013DMCPRE_016 is insulficioned. Number 02020 is insulficioned. Number 02	Number 0920, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix		frizzm	Overridden
Number 920. Material Set 9331010A96. Material 1058PSBB Polyethylene Sheeling for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient. Estimate Exception Type: Insufficient Materials: Project J413451, Item 9331010A, Project Item Line Number 9200. Material 1050C Acceptance Action Generic 10510. CPCMLD - Polyet CPC Managory I **Mate L5I/DO, Acceptance Action Generic 1050To.CPCMLD 1050To.CPCMLD - Polyet Managory I **Material Set 930110AB, Material 1050To.CPCMLD - Polyet Managory I **Material Set 930110AB, Material 1050To.CPCMLD - Polyet Material Set 930110AB, Material 1050To.CPCMLD, Acceptance Action Generic 1050To.CPCMLD, CA: In smallform. Estimate Exception Type: Insufficient Materials: Project J413451, Item 9041000, Project Item Line Number 1050, Material 93550MMLD972 **Insufficient Materials: Project J413451, Item 9041000, Project Item Line 105223 **Insufficient Materials: Project J413451, Item 9041000, Project Item Line 105225 **Insufficient Materials: Project J413451, Item 9041000, Project Item Line 105225 **Insufficient Materials: Project J413451, Item 9041000, Project Item Line 105225 **Insufficient Materials: Project J413451, Item 9041000, Project Item Line 105225 **Insufficient Materials: Project J413451, Item 9041000, Project Item Line 105000, Project Item Line 105000, Project Item Line 105000, Project Item Line 1050000, Project Item Line 10500000000000000000000000000000000000	Number 0920, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE		frizzm	Overridden
Number 9820, Material Set 5301010A96, Material 100510, PCPMLD is insufficient. Estimate Exception Type: Insufficient Materials; Project 4/8451, Item 5031010A, Project Item Line Number 1050, Material Set 530110A96, Material 1005CACNS. CA- Natural Sand for Corn Class A Acceptance Action Generic 1005FACCNS. CA- Natural Sand for Corn Class A Acceptance Action Generic 1005FACCNS. CA- Natural Sand for Corn Class A Acceptance Action Generic 1005FACCNS. CA- Natural Sand for Corn Class A Acceptance Action Generic 1005FACCNS. CA- Natural Sand for Corn Class A Acceptance Action Generic 1005FACCNS. CA- Natural Sand for Corn Class A Acceptance Action Generic 1005FACCNS. CA- Natural Sand for Corn Class A Acceptance Action Generic 1055CMMLDST2 - White Pawement-Bridge Dissipating Carn (B. Acceptance Action Generic 1055CMMLDST2 - White Pawement-Bridge Dissipating Carn (B. Acceptance Action Generic 1055CMMLDST2 - White Pawement-Bridge Dissipating Carn (B. Acceptance Action Generic 1055CMMLDST2 - White Pawement-Bridge Dissipating Carn (B. Acceptance Action Generic 1055CMMLDST2 - White Pawement-Bridge Dissipating Carn (B. Acceptance Action Generic 1055CMMLDST2 - White Pawement-Bridge Dissipating Carn (B. Acceptance Action Generic 1055CMMLDST2 - White Pawement-Bridge Dissipating Carn (B. Acceptance Action Generic 1055CMMLDST2 - White Pawement-Bridge Dissipating Carn (B. Acceptance Action Generic 1055CMMLDST2 - White Pawement-Bridge Dissipating Carn (B. Acceptance Action Generic 1055CMLDST2 - White Pawement-Bridge Dissipating Carn (B. Acceptance Action Generic 1055CMLDST2 - White Pawement-Bridge Dissipating Carn (B. Acceptance Action Generic 1055CMLDST2 - Steep Beam for Class A Type 2 (Barnate Exception Type: Insufficient Materials Project J418451, Item 605108), Project Item Line Number 6050, Material Steep 605106568, Material 1055CMLDST2 - Steep Beam for Class A Type 2 (Barnate Exception Type: Insufficient Materials Project J418451, Item 6051081, Project Item Line Number 6050, Material Steep 605106568, Material 1055CMLDST2 - Steep	Number 0920, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker,		frizzm	Overridden
Number 0920, Material Set 5031010A96, Material 1065FACCNS. CA I hardrafe Association Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Oure @, Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Oure @, Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Oure @, Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Oure @, Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Our @, Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Our @, Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Our @, Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Our @, Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Our @, Acceptance Action Generic 1055CMMLDST2 - White Pavement-Bridge Dissipating Our @, Acceptance Action Generic 1055CMMLDST2 - White Dissipating Our @, Acceptance Action Generic 1055CMMLDST2 - White Dissipating Our @, Acceptance Action Generic 1055CMMLDST2 - Sheel Beam for Class A Type 2 Our Pavement Our Our Our Pavement Our Pavement Our Pavement Our Pavement Our Pavement Our Pavem	Number 0920, Material Set 5031010A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,		frizzm	Overridden
Number 0150, Material Set 50410096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating fizzm 1012/23 Estimate Exception Type: Insufficient Materials: Project, 413451, Item 5041000, Project Item Line Number 0150, Material Set 60410006, Material 10130MCRPE. 04 - Underdrain Actor Curugated PE 4" (100mm), Acceptance Action Generic 10130MCRPE. 04 - Underdrain Actor Curugated PE 4" (100mm), Acceptance Action Generic 10130MCRPE. 04 - Underdrain Actor Curugated PE 4" (100mm), Acceptance Action Generic 10130MCRPE. 04 - Underdrain Actor Curugated PE 4" (100mm), Acceptance Action Generic 10130MCRPE. 04 - Underdrain Actor Curugated PE 4" (100mm), Acceptance Action Generic 10130MCRPE. 04 - Underdrain Actor Curugated PE 4" (100mm), Acceptance Action Generic 10130MCRPE. 04 - Underdrain Actor Curugated PE 4" (100mm), Acceptance Action Generic 10130MCRPE. 04 Insufficient Materials: Project 413451, Item 6061060, Project Item Line Number 0509, Material Set 60610006, Material 1040GRSRCAT2 - Sheel Beam for Class A Type 2 Estimate Exception Type: Insufficient Materials: Project 413451, Item 6061060, Project Item Line Number 0509, Material Set 60610606, Material 1040GRSRCAT2 - Sheel Beam for Class A Type 2 Estimate Exception Type: Insufficient Materials: Project 413451, Item 6061061, Project Item Line Number 5006, Material 1040GRSRCAT2 - Sheel Beam for Class A Type 2 Estimate Exception Type: Insufficient Materials: Project 413451, Item 6061061, Project Item Line Number 5006, Material 1040GRSRCAT2 - Sheel Beam for Class A Type 2 Estimate Exception Type: Insufficient Materials: Project 4134541, Item 6061061, Project Item Line Number 5006, Material 1040GRSRCAT2 is insufficient Materials: Project 4134541, Item 6069092, Project Item Line Number 5006, Material 1040GRSRCAT2 is insufficient Materials: Project 4134541, Item 6069092, Project Item Line Number 5006, Material 1040GRSRCAT2 is insufficient Materials: Project 4134541, Item 6089008, Project Item Line Number 60060, Material 1040GRSRCAT2 is insufficient. Estimate Exception	Number 0920, Material Set 5031010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A,		frizzm	Overridden
Number 0150, Material Set 50410096, Material 1013DMCRPE. 04 - Underdrain Corrugated PE 4'(100mm), Acceptance Action Generic 1013DMCRPE. 04 is insufficient. Estimate Exception Type: Insufficient Materials: Project Jal3451, Item 5041000, Project Item Line Mumber 0150, Material Set 60010096, Material 10400CRSRCA12; Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project Jal3451, Item 6061060, Project Item Line Number 0590, Material Set 60010096, Material 10400CRSRCA12; Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 10400CRSRCA12; Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 10400CRSRCA12; Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 10400CRSRCA12; Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 10400CRSRCA12; Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 10400CRSRCA12; Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 10400CRSRCA12; Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 10400CRSRCA12; Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 10400CRSRCA12; Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 10400CRSRCA12; Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 10400CRSRCA12; Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 10400CRSRCA12; Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 10400CRSRCA12; Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 10400CRSRCA12; Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 10400CRSRCA12; Item 6061061; Project Item Line Number 0400, Material Steel 60010CRSRCA12; Item 6061061; Project Item Line Number 0400, Material Steel 600500S, Material 10400CHAZC is insufficient. Estimate Exception Type: Insufficient Materials: Project Jal3451; Item 608300S, Project Item Line Number 0400, Material Steel 6	Number 0150, Material Set 504100096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating		frizzm	Overridden
Number 0150, Material Set 004100096, Material 1057JMTBE28019 - Tie Bar Ep Cld 40° No. 67M19 Gr 40/M280@, Acceptance Action Generic ReinfornigMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J4/3451, Item 6061061, Project Item Line Number 0506, Material Set 05010696, Material 1065DE - Delineators, Acceptance Action Generic 104/05RBCA72 - Steel Beam for Class A Type 2 (A) and AC are currently working to resolve the exception. Type: Insufficient Materials: Project J4/3451, Item 6061061, Project Item Line Number 0506, Material Set 05010696, Material 10505DE - Delineators, Acceptance Action Generic 10405DE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4/3451, Item 6061061, Project Item Line Number 0506, Material Set 050106196, Material 1040GRSRCA72 - Steel Beam for Class A Type 2 (Surar Rail, Acceptance Action Generic 1040GRSRCA72 - Steel Beam for Class A Type 2 (Surar Rail, Acceptance Action Generic 1040GRSRCA72 - Steel Beam for Class A Type 2 (Surar Rail, Acceptance Action Generic 1040GRSRCA72 - Steel Beam for Class A Type 2 (Surar Rail, Acceptance Action Generic 1040GRSRCA72 - Steel Beam for Class A Type 2 (Solomon Material Set 050106196, Material 1065DE - Delineators, Acceptance Action Generic 1040GRSRCA72 - Steel Beam for Class A Type 2 (Solomon Material Set 050106196, Material 1065DE - Delineators, Acceptance Action Generic 1040GRSRCA72 - Steel Beam for Class A Type 2 (Solomon Material Set 050106196, Material 1065DE - Delineators, Acceptance Action Generic 1040GRSRCA72 - Steel Seam for Class A Type 2 (Solomon Material Set 050106196, Material 1065DE - Delineators, Acceptance Action Generic 1040GRSRCA72 - Steel Seam for Class A Type 2 (Solomon Material Set 050106196), Material Set 050106196, Material 1065DE - Delineators, Acceptance Action Generic 1040GRSRCA72 - Steel Seam for Class A Type 2 (Solomon Material Set 050106196), Material Set 050106196, Material 1065DE - Delineators, Acceptance Action Generic 1040GLAZC - Solomon Material Set 050106196, Mate	Number 0150, Material Set 504100096, Material 1013DMCRPE04 - Underdrain Corrugated PE		frizzm	Overridden
Number 0590, Material Set 000106009, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3451, Item 6061060, Project Item Line Number 0590, Material Set 000106096, Material 1065DE - Delineators, Acceptance Action Generic 1050GSDE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3451, Item 6061061, Project Item Line Number 5006, Material Set 000106196, Material Set 0001061	Number 0150, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr		frizzm	Overridden
Number 0590, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3451, Item 6081061, Project Item Line (Purple Stook, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 (Suard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3451, Item 6081061, Project Item Line (Number 5006, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1005DE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3451, Item 606902, Project Item Line (Number 0640, Material Set 606902, Material 1040GUAAZC - Guard Cable Galv Anchor Assembly, Acceptance Action Generic 1040GUAAZC is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3451, Item 6083008, Project Item Line (Number 0160, Material Set 6083008), Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 1040GUAAZC is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3451, Item 6083008, Project Item Line (Number 0160, Material Set 608300896, Material 0501CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3451, Item 6172000, Project Item Line (Number 0330, Material 951 G1720096, Material 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3451, Item 6172000, Project Item Line (Number 0330, Material 951 G1720096, Material 10501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3451, Item 6172000, Project Item Line (Number 0330, Material 951 G1720096, Material 10501CB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3451, Item 6172000, Project Item Line (Number 0330, Material 951 G1720096, Material 10501CB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3451, Item 61730009,	Number 0590, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2		frizzm	Overridden
Number 5006, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3451, Item 6061061, Project Item Line Number 5006, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. GA and AC are currently working to resolve the exception. Ifrizzm 10/2/23 GA and AC are currently working to resolve the exception. Ifrizzm 10/2/23 GA and AC are currently working to resolve the exception. Ifrizzm 10/2/23 GA and AC are currently working to resolve the exception. Ifrizzm 10/2/23 GA and AC are currently working to resolve the exception. Ifrizzm 10/2/23 GA and AC are currently working to resolve the exception. Ifrizzm 10/2/23 GA and AC are currently working to resolve the exception. Ifrizzm 10/2/23 GA and AC are currently working to resolve the exception. Ifrizzm 10/2/23 GA and AC are currently working to resolve the exception. Ifrizzm 10/2/23 GA and AC are currently working to resolve the exception. Ifrizzm 10/2/23 GA and AC are currently working to resolve the exception. Ifrizzm 10/2/23 GA and AC are currently working to resolve the exception. Ifrizzm 10/2/23 GA and AC are currently working to resolve the exception. Ifrizzm 10/2/23 GA and AC are currently working to resolve the exception. Ifrizzm 10/2/23 GA and AC are currently working to resolve the exception. Ifrizzm 10/2/23 GA and AC are currently working to resolve the exception. Ifrizzm 10/2/23 GA and AC are currently working to resolve the exception. Ifrizzm 10/2/23 GA and AC are currently working to resolve the exception. Ifrizzm 10/2/23 GA and AC are currently working to resolve the exception. Ifrizzm 10/2/23 GA and AC are currently working to resolve the exception. Ifrizzm 10/2/23 GA and AC are currently working to resolve the exception. Ifrizzm 10/2/23 GA and AC are currently working to resolve the exception. Ifrizzm 10/2/23 GA and AC are curre	Number 0590, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic		frizzm	Overridden
Number 5006, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3451, Item 6069902, Project Item Line frizzm 10/2/23 Acceptance Action Generic 1040GUAAZC - Guard Cable Galv Anchor Assembly, Acceptance Action Generic 1040GUAAZC is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3451, Item 6083008, Project Item Line frizzm 10/2/23 Acceptance Action Generic 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3451, Item 6172000, Project Item Line flumber 0330, Material Set 617200096, Material S051CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3451, Item 6172000, Project Item Line flumber 0330, Material Set 617200096, Material S051CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3451, Item 6172000, Project Item Line flumber 0330, Material Set 617200096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" Q. Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3451, Item 6172000, Project Item Line flumber 0330, Material Set 617200096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure Q. Acceptance Action Generic 1055CMMLDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3451, Item 6173000, Project Item Line flumber 0340, Material Set 617200096, Material 1055CMMLDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3451, Item 6173000, Project Item Line flumber 0340, Material Set 617300096, Material 1055CMMLDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3451, Item 6173000, Pr	Number 5006, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2		frizzm	Overridden
Number 0640, Material Set 6063902, Material 1040/GUAAZC - Guard Cable Galv Anchor Assembly, Acceptance Action Generic 1040/GUAAZC is insufficient. Estimate Exception Type: Insufficient Materials: Project J413451, Item 6083008, Project Item Line Number 0160, Material Set 608300896, Material 0501/CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501/CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J413451, Item 6172000, Project Item Line Number 0330, Material Set 617200096, Material 0501/CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501/CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J413451, Item 6172000, Project Item Line Number 0330, Material Set 617200096, Material 1057/JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J413451, Item 6172000, Project Item Line Number 0330, Material Set 617200096, Material 1055/GMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 0550/MMLDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J413451, Item 6173000, Project Item Line Number 0330, Material Set 617200096, Material 1055/MMLDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J413451, Item 6173000, Project Item Line Number 0330, Material Set 617300096, Material 1057/JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J413451, Item 6173000, Project Item Line Number 0340, Material Set 617300096, Material 1057/JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J413451, Item 6173000, Project Item Line Number 0340, Material 5et 617300096, Material 1057/JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Accepta	Number 5006, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic		frizzm	Overridden
Number 0160, Material Set 608300896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3451, Item 6172000, Project Item Line Number 0330, Material Set 617200096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3451, Item 6172000, Project Item Line Number 0330, Material Set 617200096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3451, Item 6172000, Project Item Line Number 0330, Material Set 617200096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3451, Item 6173000, Project Item Line Number 0340, Material Set 617200096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3451, 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. Estimate Exception Type: Insufficient Materials: Project J4l3451, Item 6173000, Project Item Line fizzm 10/2/23 @, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3451, Item 6173000, Project Item Line fizzm 10/2/23 @, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3451, Item 6173000, Project Item Line GA and AC are currently working to resolve the exception. Frizzm 10/2/23	Number 0640, Material Set 6069902, Material 1040GUAAZC - Guard Cable Galv Anchor Assembly,		frizzm	Overridden
Number 0330, Material Set 617200096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 6172000, Project Item Line Number 0330, Material Set 617200096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 6172000, Project Item Line frizzm 10/2/23 QA and AC are currently working to resolve the exception. frizzm 10/2/23 QA and AC are currently working to resolve the exception. frizzm 10/2/23 QA and AC are currently working to resolve the exception. frizzm 10/2/23 QA and AC are currently working to resolve the exception. frizzm 10/2/23 QA and AC are currently working to resolve the exception. frizzm 10/2/23 QA and AC are currently working to resolve the exception. frizzm 10/2/23 QA and AC are currently working to resolve the exception. frizzm 10/2/23 QA and AC are currently working to resolve the exception. frizzm 10/2/23 QA and AC are currently working to resolve the exception. frizzm 10/2/23 QA and AC are currently working to resolve the exception. frizzm 10/2/23 QA and AC are currently working to resolve the exception. frizzm 10/2/23 QA and AC are currently working to resolve the exception. frizzm 10/2/23	Number 0160, Material Set 608300896, Material 0501CCPAQCQA - Concrete, Payment contractor mix		frizzm	Overridden
Number 0330, Material Set 617200096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @. Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3451, Item 6172000, Project Item Line Number 0330, Material Set 617200096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3451, 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. Estimate Exception Type: Insufficient Materials: Project J4l3451, Item 6173000, Project Item Line QA and AC are currently working to resolve the exception. frizzm 10/2/23 Overridden Overridden Overridden Overridden Overridden	Number 0330, Material Set 617200096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance		frizzm	Overridden
Number 0330, Material Set 617200096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 6173000, Project Item Line QA and AC are currently working to resolve the exception. frizzm Overridden	Number 0330, Material Set 617200096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1"		frizzm	Overridden
Number 0340, Material Set 617300096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @. Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 6173000, Project Item Line QA and AC are currently working to resolve the exception. frizzm Overridden	Number 0330, Material Set 617200096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating		frizzm	Overridden
	Number 0340, Material Set 617300096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1"		frizzm	Overridden
			frizzm	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4l3451, Item 6173000, Project Item Line Number 0340, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	QA and AC are currently working to resolve the exception. frizzm 10/2/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 6173000, Project Item Line Number 0340, Material Set 617300096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	QA and AC are currently working to resolve the exception. frizzm 10/2/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3451, Item 6173000, Project Item Line Number 0340, Material Set 617300096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	QA and AC are currently working to resolve the exception. frizzm 10/2/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3451, 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.	QA and AC are currently working to resolve the exception. frizzm 10/2/23	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.	QA and AC are currently working to resolve the exception. frizzm 10/2/23	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.	QA and AC are currently working to resolve the exception. frizzm 10/2/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3451, Item 6205903A, Project Item Line Number 0420, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	QA and AC are currently working to resolve the exception. frizzm 10/2/23	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.	QA and AC are currently working to resolve the exception. frizzm 10/2/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3451, Item 7032003, Project Item Line Number 0790, Material Set 703200396, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	QA and AC are currently working to resolve the exception. frizzm 10/2/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3451, 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.	QA and AC are currently working to resolve the exception. frizzm 10/2/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3451, Item 7032003, Project Item Line Number 1010, Material Set 703200396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	QA and AC are currently working to resolve the exception. frizzm 10/2/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 7032003, Project Item Line Number 1010, Material Set 703200396, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	QA and AC are currently working to resolve the exception. frizzm 10/2/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3451, 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.	QA and AC are currently working to resolve the exception. frizzm 10/2/23	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.	QA and AC are currently working to resolve the exception. frizzm 10/2/23	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.	QA and AC are currently working to resolve the exception. frizzm 10/2/23	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.	QA and AC are currently working to resolve the exception. frizzm 10/2/23	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.	QA and AC are currently working to resolve the exception. frizzm 10/2/23	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.	QA and AC are currently working to resolve the exception. frizzm 10/2/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3451, 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.	QA and AC are currently working to resolve the exception. frizzm 10/2/23	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.	QA and AC are currently working to resolve the exception. frizzm 10/2/23	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.	QA and AC are currently working to resolve the exception. frizzm 10/2/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3451, Item 8051000A, Project Item Line Number 0530, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	QA and AC are currently working to resolve the exception. frizzm 10/2/23	frizzm	Overridden
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.	QA and AC are currently working to resolve the exception. frizzm 10/2/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 8051000A, Project Item Line	QA and AC are currently working to resolve the exception.	frizzm	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Number 0530, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	frizzm 10/2/23		
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 9039902, Project Item Line Number 0660, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	QA and AC are currently working to resolve the exception. frizzm 10/2/23	frizzm	Overridden
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 the item overrun. frizzm 10/2/23	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 the item overrun. frizzm 10/2/23	frizzm	Acknowledged
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 the item overrun. frizzm 10/2/23	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 the item overrun. frizzm 10/2/23	frizzm	Acknowledged

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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			based on F	Report Generated date and can differ from the posted am		e time the			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
			0140	5029905	MISC.4 IN. CONCRETE PAVEMENT (DECORATIVE)	324.70	0.00	324.70	SQYD	324.70	\$70.00	\$22,729.00
		0001	0140	5029903	CONCRETE APPROACH PAVEMENT	702.40	0.00	702.40	SQYD	702.40	\$157.00	
		0001										\$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

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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)
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221021-C02						Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
	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	6.00	\$3,932.00	\$23,592.00
		0010	0610	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	3.00	\$1,430.50	\$4,291.50
		0010	0620	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$3,410.50	\$10,231.50
		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	2.00	\$4,345.00	\$8,690.00
		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	2.00	\$106.00	\$212.00
		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

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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)
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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)
21021-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	\$75,474.00
		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	\$4,768.50
		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	\$57,688.25
		0071	1020	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	49.30	0.00	49.30	CUYD	49.30	\$1,131.00	\$55,758.30
		0071	1030	7034219A	TYPE D BARRIER	416.00	0.00	416.00	LF	416.00	\$102.50	\$42,640.00
		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	1,850.00	\$33.60	\$62,160.00
	Project .	J4I3451 - To	otal Value	Posted to D	Date as of Report Generated Date							\$4,613,655.47
1021-C02 Ove	erall - Tota	I Value Pos	sted to Da	ate as of Rep	ort Generated Date							\$4,613,655.4

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

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

The information below this line are details for Construction Signs (if applicable).

No Data Available

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ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3451	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)		
					13	Sep 19, 2023	SYSTEM	\$1,760.00	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.	
					13	Sep 19, 2023	SYSTEM	(\$1,760.00)		
					14	Oct 2, 2023	SYSTEM	\$1,760.00	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.	
					14	Oct 2, 2023	SYSTEM	(\$1,760.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0070 -							\$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.	
				5	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				\$0.00		
			Material - To	tal				\$0.00		
J	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 -							(\$6,033.61)		
	0110	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD		Mar 17, 2023	frizzm	(\$547.10)	AC adjustment for March 1 to 15.	
		70-22 (SP125C			2	Apr 4, 2023	frizzm	(\$1,420.87)	AC adjustment for March 16 to April 1.	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
3451	0110	MIX)	Other Item Adjustment	ACAD - Tot	al			(\$1,967.97)													
			Other Item A	djustment - T	otal			(\$1,967.97)													
	0110 -	Total						(\$1,967.97)													
	0120	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD	1	Mar 17, 2023	frizzm	(\$824.84)	AC adjustment for March 1 to 15.												
		64-22 (SP1			2	Apr 4, 2023	frizzm	(\$2,964.89)	AC adjustment for March 16 to April 1.												
				ACAD - Tot				(\$3,789.73)													
			Other Item A	djustment - T				(\$3,789.73)													
			Overrun	Overrun		Apr 4, 2023	SYSTEM	(\$4,542.12)													
					7	Jun 16, 2023	SYSTEM	(\$7,983.68)													
				Overrun - T	otal			(\$12,525.80)													
	0400		Overrun - To	tal				(\$12,525.80)													
	0120 -		Material I		4	M 47	OVOTE:	(\$16,315.53)	This adjustment offsets the existing last												
	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,	SYSTEM	(\$22,729.00)	,												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3451	0140	MISC.	Material			2023			
					13	Sep 19, 2023	SYSTEM	\$22,729.00	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.
					13	Sep 19, 2023	SYSTEM	(\$22,729.00)	
					14	Oct 2, 2023	SYSTEM	\$22,729.00	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.
					14	Oct 2, 2023	SYSTEM	(\$22,729.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0140 -	·Total						\$0.00	
	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)	
					7	Jun 16, 2023	SYSTEM	\$55,138.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$55,138.40)	
					8	Jun 30, 2023	SYSTEM	\$55,138.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$55,138.40)	
					9	Jul 17, 2023	SYSTEM	\$55,138.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$55,138.40)	
					10	Aug 2, 2023	SYSTEM	\$55,138.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user frizzm overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$55,138.40)	
					11	Aug 16, 2023	SYSTEM	\$110,276.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user frizzm overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Aug 16, 2023	SYSTEM	(\$110,276.80)	
					12	Sep 6, 2023	SYSTEM	\$110,276.80	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.
					12	Sep 6, 2023	SYSTEM	(\$110,276.80)	
					13	Sep 19, 2023	SYSTEM	\$110,276.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Sep 19, 2023	SYSTEM	(\$110,276.80)	
					14	Oct 2, 2023	SYSTEM	\$110,276.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$110,276.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0150 -	·Total						\$0.00	
	0160	8 IN. CONCRETE MEDIAN STRIP	Material		10	Aug 2, 2023	SYSTEM	\$10,315.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 9 on the current Payment Estimate.



.+	Lino	Description	Adjustment	Othor	Fot	Created	Crostod	Amount	Domarko
t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Date	Created By	Amount	Remarks
1 (0160	8 IN. CONCRETE MEDIAN STRIP	Material		10	Aug 2, 2023	SYSTEM	(\$10,315.60)	
					11	Aug 16, 2023	SYSTEM	\$10,315.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Aug 16, 2023	SYSTEM	(\$10,315.60)	
					12	Sep 6, 2023	SYSTEM	\$10,315.60	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.
					12	Sep 6, 2023	SYSTEM	(\$10,315.60)	
					13	Sep 19, 2023	SYSTEM	\$10,315.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Sep 19, 2023	SYSTEM	(\$10,315.60)	
					14	Oct 2, 2023	SYSTEM	\$10,315.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$10,315.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
0	160 -	Total						\$0.00	
()200	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.
		BARREL ARRAY)			2	Apr 4, 2023	SYSTEM	(\$8,478.00)	
					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				\$0.00	
			Material - To	tal				\$0.00	
	200 -						0) (0 === 1	\$0.00	
(0240	CONSTRUCTION SIGNS	Material		2	Apr 4, 2023	SYSTEM	\$8,377.95	This adjustment offsets the original system-generated Material Payment 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 -		Material		2	Amr. 4	CVCTEM	\$0.00	This adjustment effects the original custom are at All-trial D
()250	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)	
						2020			
				- Total		2020		\$0.00	
	0250 -		Material - To			2020		\$0.00 \$0.00	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
51 (0260	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 -	Total						\$0.00	
1	0280	D 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	Apr 4, 2023	SYSTEM	(\$4,134.00)	
					3	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	Material - Total					
			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 all previous payment estimates. Price Adjustments of ',106.00000 - 106.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0280 -	Total						\$0.00	
1	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	STEM (\$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 - To	tal				\$0.00	
	0290 -	Total						\$0.00	
1	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,	SYSTEM	(\$41,332.00)	



ot	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
51	0300	CMS W/O COMMUNICATION	Material			2023			
		INTERFACE, CONT F/			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				\$0.00	
			Material - To	tal				\$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 Estimate Exception 11 on the current Payment Estimate.
					2	Apr 4, 2023	SYSTEM	(\$2,861.00)	
					3	Apr 17, 2023	SYSTEM	\$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.
					3	Apr 17, 2023	SYSTEM	(\$10,013.50)	
				- Total				\$0.00	
			Material - To					\$0.00	
	0310 -	Total						\$0.00	
ľ	0330	CONCRETE TRAFFIC BARRIER, TYPE B	Material		8	Jun 30, 2023	SYSTEM	\$29,750.00	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.
					8	Jun 30, 2023	SYSTEM	(\$29,750.00)	
					9	Jul 17, 2023	SYSTEM	\$29,750.00	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.
					9	Jul 17, 2023	SYSTEM	(\$29,750.00)	
					10	Aug 2, 2023	SYSTEM	\$59,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$59,500.00)	
					11	Aug 16, 2023	SYSTEM	\$59,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 15 on the current Payment Estimate.
					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)	
					13	Sep 19, 2023	SYSTEM	\$74,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13		SYSTEM	\$74,375.00 (\$74,375.00)	Estimate Item Adjustment (0005) due to user frizzm overridding Payment
						2023 Sep 19,			Estimate Item Adjustment (0005) due to user frizzm overridding Payment
					13	2023 Sep 19, 2023 Oct 2,	SYSTEM	(\$74,375.00)	Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment
				- Total	13	2023 Sep 19, 2023 Oct 2, 2023	SYSTEM SYSTEM	(\$74,375.00) \$74,375.00	Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment
			Material - To		13	2023 Sep 19, 2023 Oct 2, 2023	SYSTEM SYSTEM	(\$74,375.00) \$74,375.00 (\$74,375.00)	Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment
	0330 -	Total	Material - To		13	2023 Sep 19, 2023 Oct 2, 2023	SYSTEM SYSTEM	(\$74,375.00) \$74,375.00 (\$74,375.00) \$0.00	Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment
	0330 - 0340	Total CONCRETE TRAFFIC BARRIER, TYPE C	Material - To		13	2023 Sep 19, 2023 Oct 2, 2023	SYSTEM SYSTEM	(\$74,375.00) \$74,375.00 (\$74,375.00) \$0.00	Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
3451	0340	CONCRETE TRAFFIC BARRIER, TYPE C	Material		13	Sep 19, 2023	SYSTEM	\$78,804.50	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.							
					13	Sep 19, 2023	SYSTEM	(\$78,804.50)								
					14	Oct 2, 2023	SYSTEM	\$78,804.50	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.							
					14	Oct 2, 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.							
		FORN/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	2023			\$0.00								
			Material - To	tal				\$0.00								
	0400 -	Total						\$0.00								
	0410	6 IN. WHITE HIGH BUILD WATERBORNE	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.							
		PAINT			3	Apr 17, 2023	SYSTEM	(\$6,372.50)								
					4	May 3,	SYSTEM	\$6,372.50	This adjustment offsets the original system-generated Material Payment							



t I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1 (0410	6 IN. WHITE HIGH BUILD	Material			2023			Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 5 on the current Payment Estimate.
		WATERBORNE PAINT			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 Payme 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 Paymen 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)	
					13	Sep 19, 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 28 on the current Payment Estimate.
					13	Sep 19, 2023	SYSTEM	(\$12,204.50)	
					14	Oct 2, 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 28 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$12,204.50)	
				- Total				\$0.00	
			Material - To Overrun	Overrun	7	Jun 16,	SYSTEM	\$0.00 (\$1,393.50)	
				Overrun - T	otal	2023		(\$1,393.50)	
			Overrun - To					(\$1,393.50)	
0	0410 -	Total						(\$1,393.50)	
	0420	6 IN. YELLOW HIGH BUILD WATERBORNE	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.
		PAINT							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3451	0420	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		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.
		PAINT			4	May 3, 2023	SYSTEM	(\$7,363.00)	
					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)	
					13	Sep 19, 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 30 on the current Payment Estimate.
					13	Sep 19, 2023	SYSTEM	(\$10,279.00)	
					14	Oct 2, 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 30 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$10,279.00)	
				- Total				\$0.00	
			Material - To				01/05	\$0.00	
			Overrun	Overrun		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)	
	0420 -		Material		10	Can C	CVCTEN	(\$3,472.00)	This adjustment effects the original system was at 4 Material Day
	0500	PRECAST CONCRETE DROP	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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3451	0500	INLET 5 FT X 3 FT	Material	.,,,,,					Estimate Exception 47 on the current Payment Estimate.
7101	0000	MEETOTTXOTT	Waterial		12	Sep 6, 2023	SYSTEM	(\$4,742.00)	Estimate Exception 47 on the outbill adjinist Estimate.
					13	Sep 19, 2023	SYSTEM	\$4,742.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frizzm overridding Payment Estimate Exception 47 on the current Payment Estimate.
					13	Sep 19, 2023	SYSTEM	(\$4,742.00)	
					14	Oct 2, 2023	SYSTEM	\$4,742.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frizzm overridding Payment Estimate Exception 45 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$4,742.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0500 -	Total						\$0.00	
	0530	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)	
					13	Sep 19, 2023	SYSTEM	\$1,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Exception 48 on the current Payment Estimate.
					13	Sep 19, 2023	SYSTEM	(\$1,845.00)	
					14	Oct 2, 2023	SYSTEM	\$1,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Exception 46 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$1,845.00)	
				- Total				00.00	
			Material - To	- Iotai				\$0.00	
								\$0.00	
			Material - Tot Overrun		12	Sep 6, 2023	SYSTEM		
			Overrun	Overrun Overrun - T			SYSTEM	\$0.00 (\$307.50) (\$307.50)	
				Overrun Overrun - T			SYSTEM	\$0.00 (\$307.50) (\$307.50) (\$307.50)	
	0530 -		Overrun - To	Overrun Overrun - T	otal	2023		\$0.00 (\$307.50) (\$307.50) (\$307.50)	
	0530 - 0590	Total MGS GUARDRAIL	Overrun	Overrun Overrun - T	otal 7	Jun 16, 2023	SYSTEM	\$0.00 (\$307.50) (\$307.50) (\$307.50) (\$307.50) (\$16,751.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Overrun - To Construction	Overrun Overrun - T	otal	2023 Jun 16,		\$0.00 (\$307.50) (\$307.50) (\$307.50) (\$307.50) (\$16,751.63) (\$13,509.37)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Overrun - To Construction Stockpile	Overrun - T	7 12	Jun 16, 2023 Sep 6,	SYSTEM	\$0.00 (\$307.50) (\$307.50) (\$307.50) (\$307.50) (\$16,751.63) (\$13,509.37) (\$30,261.00)	, , , , , , , , , , , , , , , , , , ,
			Overrun - To Construction Stockpile Construction Construction	Overrun Overrun - T	7 12	Jun 16, 2023 Sep 6, 2023	SYSTEM	\$0.00 (\$307.50) (\$307.50) (\$307.50) (\$307.50) (\$16,751.63) (\$13,509.37)	, , , , , , , , , , , , , , , , , , ,
			Overrun - To Construction Stockpile Construction	Overrun - Total - Total Stockpile - 1	7 12	Jun 16, 2023 Sep 6, 2023	SYSTEM	\$0.00 (\$307.50) (\$307.50) (\$307.50) (\$307.50) (\$16,751.63) (\$13,509.37) (\$30,261.00) (\$30,261.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Overrun - To Construction Stockpile Construction Construction Stockpile STMI	Overrun - Total Stockpile - Total	7 12 Fotal 3	Jun 16, 2023 Sep 6, 2023 Apr 17, 2023	SYSTEM	\$0.00 (\$307.50) (\$307.50) (\$307.50) (\$307.50) (\$16,751.63) (\$13,509.37) (\$30,261.00) (\$30,261.00) \$30,261.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Overrun - To Construction Stockpile Construction Construction Stockpile STMI	Overrun - Total - Total Stockpile - 1	7 12 Fotal 3	Jun 16, 2023 Sep 6, 2023 Apr 17, 2023	SYSTEM	\$0.00 (\$307.50) (\$307.50) (\$307.50) (\$307.50) (\$16,751.63) (\$13,509.37) (\$30,261.00) (\$30,261.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frizzm overridding Payment
			Overrun - To Construction Stockpile Construction Construction Stockpile STMI Construction	Overrun - Total Stockpile - Total	7 12 Fotal 3	Jun 16, 2023 Sep 6, 2023 Apr 17, 2023 Jun 16,	SYSTEM SYSTEM	\$0.00 (\$307.50) (\$307.50) (\$307.50) (\$307.50) (\$16,751.63) (\$13,509.37) (\$30,261.00) (\$30,261.00) \$30,261.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment
			Overrun - To Construction Stockpile Construction Construction Stockpile STMI Construction	Overrun - Total Stockpile - Total	7 12 Fotal 3 FMI - Total 7	Jun 16, 2023 Sep 6, 2023 Apr 17, 2023 Jun 16, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 (\$307.50) (\$307.50) (\$307.50) (\$307.50) (\$16,751.63) (\$13,509.37) (\$30,261.00) (\$30,261.00) \$30,261.00 \$30,261.00 \$30,261.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frizzm overridding Payment
			Overrun - To Construction Stockpile Construction Construction Stockpile STMI Construction	Overrun - Total Stockpile - Total	otal 7 12 Fotal 3 FMI - Total 7	Jun 16, 2023 Sep 6, 2023 Apr 17, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$307.50) (\$307.50) (\$307.50) (\$307.50) (\$16,751.63) (\$13,509.37) (\$30,261.00) (\$30,261.00) \$30,261.00 \$30,261.00 \$30,261.00 (\$33,131.25)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) 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 (0009) due to user frizzm overridding Payment
			Overrun - To Construction Stockpile Construction Construction Stockpile STMI Construction	Overrun - Total Stockpile - Total	7 12 Fotal 3 FMI - Total 7 8	Jun 16, 2023 Apr 17, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$307.50) (\$307.50) (\$307.50) (\$307.50) (\$16,751.63) (\$13,509.37) (\$30,261.00) (\$30,261.00) \$30,261.00 \$30,261.00 \$33,131.25 (\$33,131.25)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) 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 (0009) due to user frizzm overridding Payment



ct Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0590	MGS GUARDRAIL	Material		12	Sep 6, 2023	SYSTEM	\$7,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 14 on the current Payment Estimate.
				12	Sep 6, 2023	SYSTEM	(\$7,125.00)	
				13	Sep 19, 2023	SYSTEM	\$7,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user frizzm overridding Payment Estimate Exception 14 on the current Payment Estimate.
				13	Sep 19, 2023	SYSTEM	(\$7,125.00)	
				14	Oct 2, 2023	SYSTEM	\$7,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user frizzm overridding Payment Estimate Exception 14 on the current Payment Estimate.
				14	Oct 2, 2023	SYSTEM	(\$7,125.00)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
0590	- Total						\$0.00	
	MGS BRIDGE	Construction		7	lup 16	SYSTEM	(\$4,080.00)	Payment Estimate Item Adjustment generated Steeknile Transaction
0600	APP. TRANS SEC (EXT CURB)	Stockpile			Jun 16, 2023		,	Payment Estimate Item Adjustment generated Stockpile Transaction
			Total	12	Sep 6, 2023	SYSTEM	(\$8,160.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				(\$12,240.00)	
		Construction	Stockpile - 1	Total			(\$12,240.00)	
		Construction Stockpile STMI		3	Apr 17, 2023	SYSTEM	\$6,120.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		STIVII		3	Apr 17, 2023	SYSTEM	\$6,120.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$12,240.00	
		Construction	Stockpile S	ΓΜΙ - Tota			\$12,240.00	
		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 Exception 16 on the current Payment Estimate.
				7	Jun 16, 2023	SYSTEM	(\$7,864.00)	
				8	Jun 30, 2023	SYSTEM	\$7,864.00	This 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.
				8	Jun 30, 2023	SYSTEM	(\$7,864.00)	
				9	Jul 17, 2023	SYSTEM	\$7,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overridding Payment Estimate Exception 10 on the current Payment Estimate.
				9	Jul 17, 2023	SYSTEM	(\$7,864.00)	
			- Total				\$0.00	
		Material - To	tal				\$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	Total			(\$2,490.00)	
		Construction Stockpile	- Стоокрио	3	Apr 17, 2023	SYSTEM	\$2,490.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		STMI	- Total		2020		\$2,490.00	
		County		TANK TO A				
			Stockpile S			0)(==	\$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.



et	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
51	0610	MGS END	Material			2023			
		ANCHOR			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 - To	tal				\$0.00	
	0610 -	Total						\$0.00	
	0620	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		7	Jun 16, 2023	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			12	Sep 6, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,625.00)	
				Stockpile - 1	Total			(\$5,625.00)	
			Construction Stockpile STMI		3	Apr 17, 2023	SYSTEM	\$5,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,625.00	
				n Stockpile S [*]			0)/6==:	\$5,625.00	
			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 - To	tal				\$0.00	
	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)	
					13	Sep 19, 2023	SYSTEM	\$8,690.00	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.
					13	Sep 19, 2023	SYSTEM	(\$8,690.00)	
					14	Oct 2, 2023	SYSTEM	\$8,690.00	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.
					14	Oct 2, 2023	SYSTEM	(\$8,690.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0640 -	Total						\$0.00	
	0660	MISC.	Material		13	Sep 19, 2023	SYSTEM	\$212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frizzm overridding Payment Estimate Exception 51 on the current Payment Estimate.



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1 (0660	MISC.	Material		13	Sep 19, 2023	SYSTEM	(\$212.00)	
					14	Oct 2, 2023	SYSTEM	\$212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frizzm overridding Payment Estimate Exception 49 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$212.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
0	0660 -	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)	
					13	Sep 19, 2023	SYSTEM	\$75,474.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Sep 19, 2023	SYSTEM	(\$75,474.00)	
					14	Oct 2, 2023	SYSTEM	\$75,474.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$75,474.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0700 - 0710	Total ROCK SOCKETS	Material		3	Apr 17	SYSTEM	\$0.00	This adjustment offsets the crisinal evotem generated Material Department
	<i>01</i> 10	(4 FT 0 IN. DIA.)	iviaterial			Apr 17, 2023		\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3451	0710	ROCK SOCKETS (4 FT 0 IN. DIA.)	Material		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.
					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)	
					13	Sep 19, 2023	SYSTEM	\$42,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user frizzm overridding Payment Estimate Exception 32 on the current Payment Estimate.
					13	Sep 19, 2023	SYSTEM	(\$42,300.00)	
					14	Oct 2, 2023	SYSTEM	\$42,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user frizzm overridding Payment Estimate Exception 32 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$42,300.00)	
				- Total				\$0.00	
	0740	T-4-1	Material - Tot	tal				\$0.00	
	0710 -		Motorial		4	Mey 2	CVCTEN	\$0.00	This adjustment affects the original system general of the state of th
	0750	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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			1,700	Туре	740111001	Date			
J4I3451	0750	GALVANIZED STRUCTURAL	Material						Estimate Exception 21 on the current Payment Estimate.
		STEEL PILES (12 IN			6	Jun 2, 2023	SYSTEM	(\$37,940.00)	
					7	Jun 16, 2023	SYSTEM	\$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.
					7	Jun 16, 2023	SYSTEM	(\$37,940.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0750 -	Total						\$0.00	
	0780	PILE POINT REINFORCEMENT	Material		4	May 3, 2023	SYSTEM	\$1,862.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frizzm overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	May 3, 2023	SYSTEM	(\$1,862.00)	
					5	May 16, 2023	SYSTEM	\$1,862.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					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,	SYSTEM	(\$1,862.00)	
						2023			
				- Total		2023		\$0.00	
			Material - To			2023		\$0.00 \$0.00	
	0780 -							\$0.00 \$0.00	
	0780 - 0790	CLASS B CONCRETE (SUBSTRUCTURE)			4	May 3, 2023	SYSTEM	\$0.00	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.
		CLASS B CONCRETE			4	May 3,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0010) due to user frizzm overridding Payment
		CLASS B CONCRETE				May 3, 2023		\$0.00 \$0.00 \$58,470.75	Estimate Item Adjustment (0010) due to user frizzm overridding Payment
		CLASS B CONCRETE			4	May 3, 2023 May 3, 2023 May 16, 2023	SYSTEM	\$0.00 \$0.00 \$58,470.75 (\$58,470.75)	Estimate Item Adjustment (0010) 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 (0011) due to user baiamf1 overridding Payment
		CLASS B CONCRETE			5	May 3, 2023 May 3, 2023 May 16, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 \$58,470.75 (\$58,470.75) \$58,470.75	Estimate Item Adjustment (0010) 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 (0011) due to user baiamf1 overridding Payment
		CLASS B CONCRETE			5	May 3, 2023 May 3, 2023 May 16, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$58,470.75 (\$58,470.75) \$58,470.75	Estimate Item Adjustment (0010) 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 (0011) due to user baiamf1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user frizzm overridding Payment
		CLASS B CONCRETE			4556	May 3, 2023 May 3, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$58,470.75 (\$58,470.75) \$58,470.75 (\$58,470.75)	Estimate Item Adjustment (0010) 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 (0011) due to user baiamf1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user frizzm overridding Payment
		CLASS B CONCRETE			45566	May 3, 2023 May 3, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$58,470.75 (\$58,470.75) \$58,470.75 (\$58,470.75) \$58,470.75	Estimate Item Adjustment (0010) 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 (0011) due to user baiamf1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user frizzm overridding Payment
		CLASS B CONCRETE			4 5 5 6 6 7 7	May 3, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$58,470.75 (\$58,470.75) \$58,470.75 (\$58,470.75) \$58,470.75 (\$58,470.75)	Estimate Item Adjustment (0010) 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 (0011) due to user baiamf1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user frizzm overridding Payment
		CLASS B CONCRETE			4 5 5 6 6 7 7	May 3, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$58,470.75 (\$58,470.75) \$58,470.75 (\$58,470.75) \$58,470.75 (\$58,470.75)	Estimate Item Adjustment (0010) 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 (0011) due to user baiamf1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.
		CLASS B CONCRETE			4 5 5 6 6 7 7 8 8	May 3, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$58,470.75 (\$58,470.75) \$58,470.75 (\$58,470.75) \$58,470.75 (\$58,470.75) \$58,470.75	Estimate Item Adjustment (0010) 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 (0011) due to user baiamf1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.
		CLASS B CONCRETE			4 5 5 6 6 7 7 8 8 8	May 3, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$58,470.75 (\$58,470.75) \$58,470.75 (\$58,470.75) \$58,470.75 (\$58,470.75) \$58,470.75 (\$58,470.75)	Estimate Item Adjustment (0010) 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 (0011) due to user baiamf1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user frizzm overridding Payment Estimate Item Adjustment (0012) due to user frizzm overridding Payment Estimate Item Adjustment (0012) due to user frizzm overridding Payment



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
51	0790	CLASS B CONCRETE (SUBSTRUCTURE)	Material			2023			Estimate Item Adjustment (0008) due to user frizzm overridding Payment Estimate Exception 17 on the current Payment Estimate.
		(OODOTTOOTOTE)			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)	
					13	Sep 19, 2023	SYSTEM	\$58,470.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user frizzm overridding Payment Estimate Exception 33 on the current Payment Estimate.
					13	Sep 19, 2023	SYSTEM	(\$58,470.75)	
					14	Oct 2, 2023	SYSTEM	\$58,470.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user frizzm overridding Payment Estimate Exception 33 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$58,470.75)	
				- Total				\$0.00	
	0700		Material - To	tal				\$0.00	
ı	0790 -						0) (0==14	\$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.
					4	May 3, 2023	SYSTEM	(\$56,254.80)	
					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	Lun 20			This adjustment effects the existing existing appropriate Material Deciment
					0	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		SYSTEM	(\$56,254.80)	Estimate Item Adjustment (0016) due to user frizzm overridding Payment
			Notice	- Total		2023 Jun 30,		(\$56,254.80)	Estimate Item Adjustment (0016) due to user frizzm overridding Payment
	0800	Total	Material - To			2023 Jun 30,		(\$56,254.80) \$0.00 \$0.00	Estimate Item Adjustment (0016) due to user frizzm overridding Payment
	0800 - 0810	Total TYPE D BARRIER				2023 Jun 30,		(\$56,254.80)	Estimate Item Adjustment (0016) due to user frizzm overridding Payment
					8	Jun 30, 2023 Jun 2,	SYSTEM	(\$56,254.80) \$0.00 \$0.00	Estimate Item Adjustment (0016) 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 (0013) due to user frizzm overridding Payment
					8	Jun 2, 2023 Jun 2, 2023 Jun 2, 2023	SYSTEM	\$0.00 \$0.00 \$0.00 \$0.00 \$42,640.00	Estimate Item Adjustment (0016) 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 (0013) due to user frizzm overridding Payment



Type Adjustment Type Date By										
	ect	Line	Description		Adjustment				Amount	Remarks
	451	0810	TYPE D BARRIER	Material		8		SYSTEM	\$42,640.00	Estimate Item Adjustment (0017) due to user frizzm overridding Payment
2003 September Editorials Editorials Editorials Exception 26 on the output Payment Estimate.						8		SYSTEM	(\$42,640.00)	
Contract Source						9		SYSTEM	\$42,640.00	Estimate Item Adjustment (0013) due to user frizzm overridding Payment
State Stat						9		SYSTEM	(\$42,640.00)	
CHI Total					- Total				\$0.00	
SLAP ON CONCRETE NIL GIROSER				Material - Tot	tal				\$0.00	
CONSTRETE NIL Stockpole		0810 -	Total						\$0.00	
Construction Stockpile Total		0820	CONCRETE NU-			5		SYSTEM	(\$111,690.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockyle Transaction Stockyle Transaction Stockyle Transaction Stockyle STM Total State			GIRDER		- Total				(\$111,690.00)	
Construction				Construction	Stockpile - 1	Total			(\$111,690.00)	
				Construction Stockpile				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Material				STMI	- Total				\$111,690.00	
2023 Estimate Exception 19 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate Exception 34 on the current Payment Estimate Exception 34 on the current Payment Estimate Estimate Exception 34 on the current Payment Estimate Exception 34 on the current Payment Estimate Estimate Exception 34 on the current Payment Estimate Exception 35 on the current Payment Estimate Estimate Exception 39 on the current Payment Estimate Exception 30 on the current Payment Estimate Estimate Exception 30 on the current Payment Estimate Exception 30				Construction	Stockpile S	TMI - Total			\$111,690.00	
2023 SYSTEM \$488.310.00 This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (02rd) due to user frizzm overridding Payment Estimate Exception 29 on the current Payment Estimate Exception 29 on the current Payment Estimate Exception 34 on the current Payment Estimate term Adjustment (07eb) due to user frizzm overridding Payment Estimate term Adjustment (07eb) due to user frizzm overridding Payment Estimate term Adjustment (07eb) due to user frizzm overridding Payment Estimate Exception 34 on the current Payment Estimate Item Adjustment generated Stockpile Transaction 2000				Material		5		SYSTEM	\$219,739.50	Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment
2023 Section Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Exception 29 on the current Payment Estimate Exception 29 on the current Payment Estimate Exception 29 on the current Payment Estimate Item Adjustment (0026) due to user frizzm overridding Payment Estimate Item Adjustment (0026) due to user frizzm overridding Payment Estimate Exception 34 on the current Payment Estimate Payment Estimate Exception 34 on the current Payment Estimate Payment Estimate Exception 34 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate. **Total***						5		SYSTEM	(\$219,739.50)	
2023						6		SYSTEM	\$488,310.00	Estimate Item Adjustment (0014) due to user frizzm overridding Payment
Estimate Item Adjustment (0026) due to user frizzm overridding Payment Estimate Estimate Exception 34 on the current Payment Estimate Estimate Exception 34 on the current Payment Estimate Estimate Exception 34 on the current Payment Estimate Item Adjustment (0018) due to user frizzm overridding Payment Estimate Item Adjustment (0018) due to user frizzm overridding Payment Estimate Exception 39 on the current Payment Estimate.						6		SYSTEM	(\$488,310.00)	
2023 8						7		SYSTEM	\$488,310.00	Estimate Item Adjustment (0026) due to user frizzm overridding Payment
2023 Estimate Item Adjustment (0018) due to user frizzm overridding Payment Estimate Exception 39 on the current Payment Estimate.						7		SYSTEM	(\$488,310.00)	
A						8		SYSTEM	\$488,310.00	Estimate Item Adjustment (0018) due to user frizzm overridding Payment
Nu 43 PRESTRESSED CONC NU-GIRDER Construction Stockpile - Total (\$336,860.76) Payment Estimate Item Adjustment generated Stockpile Transaction						8		SYSTEM	(\$488,310.00)	
Solution Stockpile Stimular					- Total				\$0.00	
NU 43, PRESTRESSED CONC NU-GIRDER Construction Stockpile - Total (\$336,860.76) Payment Estimate Item Adjustment generated Stockpile Transaction				Material - Tot	tal				\$0.00	
PRESTRESSED CONC NU-GIRDER - Total Construction Stockpile - Total - Total - Total - Total S336,860.76 Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total S336,860.76 Construction Stockpile STMI - Total \$336,860.76 Construction Stockpile STMI - Total \$336,860.76 Construction Stockpile STMI - Total \$0.00 REINFORCING STEEL (EPOXY COATED) A 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 5 May 16, 2023 5 May 16, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Item Adjustment (0013) due to user		0820 -	Total						\$0.00	
Construction Stockpile - Total (\$336,860.76) Construction Stockpile - Total (\$336,860.76) Construction Stockpile STMI 1 Mar 17, 2023 SYSTEM \$336,860.76 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total \$336,860.76 Construction Stockpile STMI - Total \$336,860.76 Construction Stockpile STMI - Total \$336,860.76 REINFORCING STEEL (EPOXY COATED) A May 3, 2023 SYSTEM \$23,540.00 This adjustment offsets the original system-generated Material 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 Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		0830	PRESTRESSED			4		SYSTEM	(\$336,860.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S336,860.76 Construction Stockpile STMI - Total S336,860.76 Construction Stockpile STMI - Total S336,860.76 Construction Stockpile STMI - Total S0.00 REINFORCING STEEL (EPOXY COATED) Material 4 May 3, 2023 SYSTEM \$23,540.00 Estimate Item Adjustment (0012) due to user frizzm overridding Payment Estimate Exception 18 on the current Payment Estimate. 4 May 3, 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.			CONC NO-GIRDER		- Total				(\$336,860.76)	
Stockpile STMI - Total S336,860.76 Construction Stockpile STMI - Total \$336,860.76 Construction Stockpile STMI - Total \$336,860.76 S0.00 REINFORCING STEEL (EPOXY COATED) A May 3, 2023 SYSTEM \$23,540.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 4 May 3, 2023 SYSTEM \$23,540.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 5 May 16, 2023 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.				Construction	Stockpile - 1	Total			(\$336,860.76)	
Construction Stockpile STMI - Total \$336,860.76				Stockpile		1		SYSTEM	\$336,860.76	Payment Estimate Item Adjustment generated Stockpile Transaction
Solution 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 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.				STIVII	- Total				\$336,860.76	
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.				Construction	Stockpile S	TMI - Tota			\$336,860.76	
STEEL (EPOXY COATED) 2023 Estimate Item Adjustment (0012) due to user frizzm overridding Payment Estimate Exception 18 on the current Payment Estimate. 4 May 3, 2023 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.		0830 -	Total						\$0.00	
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.		0850	STEEL (EPOXY	Material		4		SYSTEM	\$23,540.00	Estimate Item Adjustment (0012) due to user frizzm overridding Payment
2023 Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Exception 23 on the current Payment Estimate.					4	4		SYSTEM	(\$23,540.00)	
5 May 16, SYSTEM (\$23,540.00)						5		SYSTEM	\$23,540.00	Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment
						5	May 16,	SYSTEM	(\$23,540.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3451	0850	REINFORCING	Material			2023			
		STEEL (EPOXY COATED)			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
					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, 2023	SYSTEM	\$23,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user frizzm overridding Payment Estimate Exception 43 on the current Payment Estimate.
					12	Sep 6, 2023	SYSTEM	(\$23,540.00)	
					13	Sep 19, 2023	SYSTEM	\$23,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user frizzm overridding Payment Estimate Exception 43 on the current Payment Estimate.
					13	Sep 19, 2023	SYSTEM	(\$23,540.00)	
					14	Oct 2, 2023	SYSTEM	\$23,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user frizzm overridding Payment Estimate Exception 43 on the current Payment Estimate.
							14	Oct 2, 2023	SYSTEM
				- Total	2023			\$0.00	
			Material - To	tal	tal			\$0.00	
	0850 -							\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3451	0860	VERTICAL DRAIN AT END BENTS	Material		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)	
					13	Sep 19, 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 45 on the current Payment Estimate.
					13	Sep 19, 2023	SYSTEM	(\$7,918.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0860 -	Total						\$0.00	
	0870	PLAIN NEOPRENE BEARING PAD			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)	
					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 -							\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3451	0880	LAMINATED NEOPRENE	Material		4	May 3, 2023	SYSTEM	(\$2,256.00)	
		BEARING PAD			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
					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 - Total								
								\$0.00	
	0880 - 0920	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		11	Aug 16, 2023	SYSTEM	\$0.00 \$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.
		BRIDGE APPROACH SLAB	Material		11		SYSTEM SYSTEM		Estimate Item Adjustment (0011) due to user frizzm overridding Payment
		BRIDGE APPROACH SLAB	Material			2023 Aug 16,		\$75,474.00	Estimate Item Adjustment (0011) due to user frizzm overridding Payment
		BRIDGE APPROACH SLAB	Material		11	2023 Aug 16, 2023 Sep 6,	SYSTEM	\$75,474.00 (\$75,474.00)	Estimate Item Adjustment (0011) 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 (0023) due to user frizzm overridding Payment
		BRIDGE APPROACH SLAB	Material		11 12	2023 Aug 16, 2023 Sep 6, 2023	SYSTEM SYSTEM	\$75,474.00 (\$75,474.00) \$75,474.00	Estimate Item Adjustment (0011) 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 (0023) due to user frizzm overridding Payment
		BRIDGE APPROACH SLAB	Material		11 12 12	2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 19,	SYSTEM SYSTEM SYSTEM	\$75,474.00 (\$75,474.00) \$75,474.00 (\$75,474.00)	Estimate Item Adjustment (0011) 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 (0023) due to user frizzm overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user frizzm overridding Payment
		BRIDGE APPROACH SLAB	Material		11 12 12 13	2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 19, 2023 Sep 19, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$75,474.00 (\$75,474.00) \$75,474.00 (\$75,474.00) \$75,474.00	Estimate Item Adjustment (0011) 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 (0023) due to user frizzm overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user frizzm overridding Payment
		BRIDGE APPROACH SLAB	Material		11 12 12 13 13 13	2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 19, 2023 Sep 19, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$75,474.00 (\$75,474.00) \$75,474.00 (\$75,474.00) \$75,474.00 (\$75,474.00)	Estimate Item Adjustment (0011) 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 (0023) due to user frizzm overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user frizzm overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user frizzm overridding Payment Estimate Item Adjustment (0018) due to user frizzm overridding Payment
		BRIDGE APPROACH SLAB		- Total	11 12 12 13 13 14	2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 19, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$75,474.00 (\$75,474.00) \$75,474.00 (\$75,474.00) \$75,474.00 (\$75,474.00) \$75,474.00	Estimate Item Adjustment (0011) 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 (0023) due to user frizzm overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user frizzm overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user frizzm overridding Payment Estimate Item Adjustment (0018) due to user frizzm overridding Payment
	0920	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material Material - To		11 12 12 13 13 14	2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 19, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$75,474.00 (\$75,474.00) \$75,474.00 (\$75,474.00) \$75,474.00 (\$75,474.00) \$75,474.00 (\$75,474.00) \$0.00	Estimate Item Adjustment (0011) 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 (0023) due to user frizzm overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user frizzm overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user frizzm overridding Payment Estimate Item Adjustment (0018) due to user frizzm overridding Payment
	0920	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material - To		11 12 12 13 13 14 14	2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 19, 2023 Oct 2, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$75,474.00 (\$75,474.00) \$75,474.00 (\$75,474.00) \$75,474.00 (\$75,474.00) \$75,474.00 (\$75,474.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0011) 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 (0023) due to user frizzm overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user frizzm overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user frizzm overridding Payment Estimate Exception 6 on the current Payment Estimate.
	0920	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material - To		11 12 12 13 13 14 14	2023 Aug 16, 2023 Sep 6, 2023 Sep 19, 2023 Sep 19, 2023 Oct 2, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$75,474.00 (\$75,474.00) \$75,474.00) (\$75,474.00) (\$75,474.00) (\$75,474.00) \$75,474.00 (\$75,474.00) \$0.00 \$0.00 \$0.00 \$57,688.25	Estimate Item Adjustment (0011) 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 (0023) due to user frizzm overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user frizzm overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user frizzm overridding Payment Estimate Item Adjustment (0018) due to user frizzm overridding Payment
	0920	BRIDGE APPROACH SLAB (MAJOR ROAD) Total CLASS B CONCRETE	Material - To		11 12 12 13 13 14 14	2023 Aug 16, 2023 Sep 6, 2023 Sep 19, 2023 Sep 19, 2023 Oct 2, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$75,474.00 (\$75,474.00) \$75,474.00 (\$75,474.00) \$75,474.00 (\$75,474.00) \$75,474.00 (\$75,474.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0011) 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 (0023) due to user frizzm overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user frizzm overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user frizzm overridding Payment Estimate Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4I3451	1010	CLASS B CONCRETE	Material		9	Jul 17, 2023	SYSTEM	(\$57,688.25)					
		(SUBSTRUCTURE)			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)					
					13	Sep 19, 2023	SYSTEM	\$57,688.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user frizzm overridding Payment Estimate Exception 34 on the current Payment Estimate.				
					13	Sep 19, 2023	SYSTEM	(\$57,688.25)					
					14	Oct 2, 2023	SYSTEM	\$57,688.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user frizzm overridding Payment Estimate Exception 34 on the current Payment Estimate.				
									14	Oct 2, 2023	SYSTEM	(\$57,688.25)	
				- Total				\$0.00					
			Material - To	tal				\$0.00					
		- Total						\$0.00					
	1020	CLASS B-1 CONCRETE (SUBSTR)	NCRETE		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, 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	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	SYSTEM 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	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	2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023	SYSTEM 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	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 SYSTEM	\$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 Item Adjustment (0025) due to user frizzm overridding Payment Estimate Item Adjustment (0025) due to user frizzm overridding Payment				
					9 9 10 10 11 11 11 12	2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6,	SYSTEM 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 Item Adjustment (0025) due to user frizzm overridding Payment Estimate Item Adjustment (0025) due to user frizzm overridding Payment				
					9 9 10 10 11 11 11 12 12	2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Sep 6, 2023 Sep 19,	SYSTEM SYSTEM 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)	Estimate Item Adjustment (00 19) 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 Item Adjustment (0025) due to user frizzm overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user frizzm overridding Payment Estimate Item Adjustment (0021) due to user frizzm overridding Payment				
					9 10 10 11 11 12 12 13	2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 19, 2023	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)	Estimate Item Adjustment (00 19) 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 Item Adjustment (0025) due to user frizzm overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user frizzm overridding Payment Estimate Item Adjustment (0021) due to user frizzm overridding Payment				
					9 10 10 11 11 12 12 13 13	2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 19, 2023 Sep 19, 2023 Oct 2,	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 Item Adjustment (0025) due to user frizzm overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user frizzm overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.				



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
51	1020	CLASS B-1 CONCRETE (SUBSTR)	Material - To	tal				\$0.00														
	1020 -	Total						\$0.00														
	1030	TYPE D BARRIER	Material		11	Aug 16, 2023	SYSTEM	\$42,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Exception 27 on the current Payment Estimate.													
					11	Aug 16, 2023	SYSTEM	(\$42,640.00)														
					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)														
					13	Sep 19, 2023	SYSTEM	\$42,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user frizzm overridding Payment Estimate Exception 38 on the current Payment Estimate.													
					13	Sep 19, 2023	SYSTEM	(\$42,640.00)														
					14	Oct 2, 2023	SYSTEM	\$42,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user frizzm overridding Payment Estimate Exception 38 on the current Payment Estimate.													
					14	Oct 2, 2023	SYSTEM	(\$42,640.00)														
				- Total				\$0.00														
			Material - To	tal			\$0.00															
	1030 -	Total						\$0.00														
	1040	SLAB ON CONCRETE NU- GIRDER	DNCRETE NU-		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)														
																		1	13	Sep 19, 2023	SYSTEM	\$487,080.00
					13	Sep 19, 2023	SYSTEM	(\$487,080.00)														
					14	Oct 2, 2023	SYSTEM	\$487,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user frizzm overridding Payment Estimate Exception 39 on the current Payment Estimate.													
					14	Oct 2, 2023	SYSTEM	(\$487,080.00)														
				- Total				\$0.00														
	40.40		Material - To	tal				\$0.00														
	1040 - 1050	Total NU 43,	Construction		9	Jul 17,	SYSTEM	\$0.00 (\$333,402.76)	Payment Estimate Item Adjustment generated Steeknile Transaction													
	.000	PRESTRESSED CONC NU-GIRDER	Stockpile			2023	OTOTEM	, ,	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				(\$333,402.76)														
				Stockpile - 1				(\$333,402.76)														
			Construction		7	Jun 16,	SYSTEM	\$333,402.76	Payment Estimate Item Adjustment generated Stockpile Transaction													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4I3451	1050	NU 43, PRESTRESSED	Stockpile STMI			2023											
		CONC NU-GIRDER		- 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, 2023	SYSTEM	(\$9,880.00)									
					13	Sep 19, 2023	SYSTEM	\$9,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user frizzm overridding Payment Estimate Exception 42 on the current Payment Estimate.								
					13	Sep 19, 2023	SYSTEM	(\$9,880.00)									
					14	Oct 2, 2023	SYSTEM	\$9,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user frizzm overridding Payment Estimate Exception 42 on the current Payment Estimate.								
					14	Oct 2, 2023	SYSTEM	(\$9,880.00)									
				- Total				\$0.00									
			Material - To	otal				\$0.00									
	1060 -	Total						\$0.00									
	1070	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.								



t Lii	ne Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1 10	STEEL (EPOXY			12	Sep 6, 2023	SYSTEM	(\$23,440.00)	
	COATED)			13	Sep 19, 2023	SYSTEM	\$23,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user frizzm overridding Payment Estimate Exception 44 on the current Payment Estimate.
				13	Sep 19, 2023	SYSTEM	(\$23,440.00)	
				14	Oct 2, 2023	SYSTEM	\$23,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user frizzm overridding Payment Estimate Exception 44 on the current Payment Estimate.
				14	Oct 2, 2023	SYSTEM	(\$23,440.00)	
			- Total				\$0.00	
		Material - Total					\$0.00	
10	70 - Total						\$0.00	
10	80 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)	
				13	Sep 19, 2023	SYSTEM	\$7,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user frizzm overridding Payment Estimate Exception 46 on the current Payment Estimate.
				13	Sep 19, 2023	SYSTEM	(\$7,918.00)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
10	80 - Total						\$0.00	
10	90 PLAIN NEOPRENE BEARING PAD	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.
				9	Jul 17,	01/0==1/		
					2023	SYSTEM	(\$1,824.00)	
				10		SYSTEM	(\$1,824.00) \$1,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user frizzm overridding Payment Estimate Exception 30 on the current Payment Estimate.
					2023 Aug 2,		, , ,	Estimate Item Adjustment (0018) due to user frizzm overridding Payment
			- Total	10	2023 Aug 2, 2023 Aug 2,	SYSTEM	\$1,824.00	Estimate Item Adjustment (0018) due to user frizzm overridding Payment
		Material - To		10	2023 Aug 2, 2023 Aug 2,	SYSTEM	\$1,824.00 (\$1,824.00)	Estimate Item Adjustment (0018) due to user frizzm overridding Payment
10	190 - Total	Material - To		10	2023 Aug 2, 2023 Aug 2,	SYSTEM	\$1,824.00 (\$1,824.00) \$0.00	Estimate Item Adjustment (0018) due to user frizzm overridding Payment
	90 - Total 00 LAMINATED NEOPRENE BEARING PAD	Material		10	2023 Aug 2, 2023 Aug 2,	SYSTEM	\$1,824.00 (\$1,824.00) \$0.00 \$0.00	Estimate Item Adjustment (0018) due to user frizzm overridding Payment
	00 LAMINATED NEOPRENE	Material		10	2023 Aug 2, 2023 Aug 2, 2023	SYSTEM	\$1,824.00 (\$1,824.00) \$0.00 \$0.00	Estimate Item Adjustment (0018) due to user frizzm overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user frizzm overridding Payment
	00 LAMINATED NEOPRENE	Material		10	2023 Aug 2, 2023 Aug 2, 2023 Jul 18, 2023 Jul 17,	SYSTEM SYSTEM	\$1,824.00 (\$1,824.00) \$0.00 \$0.00 \$2,256.00	Estimate Item Adjustment (0018) due to user frizzm overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user frizzm overridding Payment
	00 LAMINATED NEOPRENE	Material		10 10 9 9	2023 Aug 2, 2023 Aug 2, 2023 Jul 18, 2023 Jul 17, 2023 Aug 2, 4ug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,824.00 (\$1,824.00) \$0.00 \$0.00 \$2,256.00 (\$2,256.00)	Estimate Item Adjustment (0018) due to user frizzm overridding Payment Estimate Exception 30 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user frizzm overridding Payment Estimate Item Adjustment (0019) due to user frizzm overridding Payment
	00 LAMINATED NEOPRENE	Material		10 10 9 9	2023 Aug 2, 2023 Aug 2, 2023 Jul 18, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,824.00 (\$1,824.00) \$0.00 \$0.00 \$2,256.00 (\$2,256.00) \$2,256.00	Estimate Item Adjustment (0018) due to user frizzm overridding Payment Estimate Exception 30 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user frizzm overridding Payment Estimate Item Adjustment (0019) due to user frizzm overridding Payment
	00 LAMINATED NEOPRENE	Material	tal - Total	10 10 9 9	2023 Aug 2, 2023 Aug 2, 2023 Jul 18, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,824.00 (\$1,824.00) \$0.00 \$0.00 \$2,256.00 (\$2,256.00) (\$2,256.00)	Estimate Item Adjustment (0018) due to user frizzm overridding Payment Estimate Exception 30 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user frizzm overridding Payment Estimate Item Adjustment (0019) due to user frizzm overridding Payment
11	00 LAMINATED NEOPRENE	Material	tal - Total	10 10 9 9	2023 Aug 2, 2023 Aug 2, 2023 Jul 18, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,824.00 (\$1,824.00) \$0.00 \$0.00 \$2,256.00 (\$2,256.00) \$2,256.00 (\$2,256.00)	Estimate Item Adjustment (0018) due to user frizzm overridding Payment Estimate Exception 30 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user frizzm overridding Payment Estimate Item Adjustment (0019) due to user frizzm overridding Payment
11	00 LAMINATED NEOPRENE BEARING PAD	Material Material - To	tal - Total	10 10 9 9	2023 Aug 2, 2023 Aug 2, 2023 Jul 18, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,824.00 (\$1,824.00) \$0.00 \$0.00 \$2,256.00 (\$2,256.00) \$2,256.00 (\$2,256.00)	Estimate Item Adjustment (0018) due to user frizzm overridding Payment Estimate Exception 30 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user frizzm overridding Payment Estimate Item Adjustment (0019) due to user frizzm overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4I3451	5003	TEMP. TRAFFIC BARRIER ANCHORED.,	Material		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.												
		CONT			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 -	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 - To	tal				\$0.00													
	5005 -	Total						\$0.00													
	5006	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	=T.		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)								
					13	Sep 19, 2023	SYSTEM	(\$62,160.00)													
					14	Oct 2, 2023	SYSTEM	\$62,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user frizzm overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					14	Oct 2, 2023	SYSTEM	(\$62,160.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	5006 -	Total						\$0.00													
J4I3451	- Total							(\$29,490.11)													
Overall -	Total							(\$29,490.11)													

MoDOT

Contract Adjustments for Contract - 221021-C02

There are no contract adjustments to display for this contract.

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