

Progress Est Ni 17	umber	Contract ID Prime Contractor		21-C02 lacher Brothers Ex loc.	cavating	Pay Period Start Pay Period End	November November 2023	,	Original Contract Amount Net Change Order Amount Current Contract Amount	\$4,918,576.89 (\$36,421.50) \$4,882,155.39
Approval Date										By User
November 16, 2023				Generated and A	Approved (a	and should be con	sidered Draft)	at the	Project Office Level by	frizzn
November 17, 2023			Re	viewed and Appro	ved (and s	hould be considered	ed Draft) at th	e Resi	dent Engineer Level by	sandis
November 17, 2023				F	Reviewed a	and Approved at th	e Central Offi	ice Cor	trollers Office Level by	ramses?
Original Completi	on Date	Curre	ent Com	pletion Date	Actua	al Completion Dat	te	% of 0	Current Contract Amour	t Complete
December 1, 2	023	D	ecembe	r 1, 2023	Se	ptember 1, 2023			96.13%	
	Contr	ract Informatio	nal Date	es		Milest	ones			
Date Description	Origi	nal Completio	n Date	Current Complet	ion Date	No Milestones Ex	kist for Contra	act		
Acceptance Date										
Awarded Date	Nove	mber 2, 2022		November 2, 2022	2					
Letting Date	Octob	per 21, 2022		October 21, 2022						
Notice to Proceed Dat	e Decer	mber 21, 2022		December 21, 202	22					
Open to Traffic Date										
Work Began Date	March	n 14, 2023		March 14, 2023						

Contract Total Pay	For Estimate No. 17				
		This Estimate	Previous	To Date	
221021-C02					
	Total Posted Items Pay	\$21,638.70	\$4,671,412.61	\$4,693,051.31	
	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	
	-		<mark>\$4,641,922.50</mark>	\$4,663,561.20	
Contract Total Pay	able This Estimate:	\$21,638.70			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3451	0260	6161025	CHANNELIZER (TRIM LINE)	EA	\$39.250	80	\$3,140.00
	0430	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$2.750	2,578	\$7,089.50
	0440	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.400	1,102	\$440.80
	0450	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.400	27,421	\$10,968.40
Project J4I3	451 - Total						\$21,638.70
Overall - To	tal						\$21,638.70

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3451	0070	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)				-476	\$11.00	(\$5,236.00)
	0070	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item		\$11.00	\$5,236.00



	Progre	ess Estimate Number 7	Contract ID Prime Contractor	221021-C02 Radmacher Co.,Inc.	Brothers Exc	avating	Pay Period Start Pay Period End	November 2, 2023 November 15, 2023	Original Con Amount Net Change (Amount Current Cont Amount	Order	\$4,918,576.89 (\$36,421.50) \$4,882,155.39
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type		Comme	nts	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3451							g Payment Esti	1) due to user frizzm mate Exception 1 on t Payment Estimate.			
	0140		MISC.	Material					-324.7	\$70.00	(\$22,729.0
	0140		MISC.	Material		genera A	ted Material Pa djustment (000 g Payment Esti	the original system- yment Estimate Item 2) due to user frizzm mate Exception 2 on tt Payment Estimate.		\$70.00	\$22,729.0
	0150	CONCRE	TE APPROACH PAVEMENT	Material					-702.4	\$157.00	(\$110,276.8
	0150	CONCRE	TE APPROACH PAVEMENT	Material		genera A	ted Material Pa djustment (000 ing Payment Es	the original system- yment Estimate Item 3) due to user frizzm stimate Exception 11 t Payment Estimate.		\$157.00	\$110,276.8
	0160	8 IN. CON	CRETE MEDIAN STRIP	Material					-139.4	\$74.00	(\$10,315.6
	0160	8 IN. CON	CRETE MEDIAN STRIP	Material		genera A	ted Material Pa djustment (000 ing Payment E	the original system- yment Estimate Item 4) due to user frizzm stimate Exception 19 t Payment Estimate.		\$74.00	\$10,315.6
	0330		RETE TRAFFIC RRIER, TYPE B	Material					-350	\$212.50	(\$74,375.0
	0330		CRETE TRAFFIC ARRIER, TYPE B	Material		genera A	ted Material Pa djustment (000 ing Payment Es	the original system- yment Estimate Item 5) due to user frizzm stimate Exception 20 tt Payment Estimate.		\$212.50	\$74,375.0
	0340		RETE TRAFFIC RRIER, TYPE C	Material					-794	\$99.25	(\$78,804.5
	0340		CRETE TRAFFIC RRIER, TYPE C	Material		genera A	ted Material Pa djustment (000 ing Payment E	the original system- yment Estimate Item 6) due to user frizzm stimate Exception 23 at Payment Estimate.		\$99.25	\$78,804.5
	0410	WATERBOF	ITE HIGH BUILD RNE PAVEMENT B PAINT, TYPE L BEADS	Material					-24,409	\$0.50	(\$12,204.5
	0410	WATERBOF	ITE HIGH BUILD RNE PAVEMENT B PAINT, TYPE L BEADS	Material		genera A	ted Material Pa djustment (000 ing Payment E	the original system- yment Estimate Item 7) due to user frizzm stimate Exception 28 It Payment Estimate.	24,409	\$0.50	\$12,204.5
	0420	WATERBOF	OW HIGH BUILD RNE PAVEMENT PAINT, TYPE L BEADS	Material					-20,558	\$0.50	(\$10,279.0
	0420	WATERBOF	OW HIGH BUILD RNE PAVEMENT B PAINT, TYPE L BEADS	Material		genera A	ted Material Pa djustment (000 ing Payment Es	the original system- yment Estimate Item 8) due to user frizzm stimate Exception 30 t Payment Estimate.	20,558	\$0.50	\$10,279.0
	0430		ITE HIGH BUILD RNE PAVEMENT	Material					-2,578	\$2.75	(\$7,089.5



	Progra	ess Estimate Number 7	Contract ID Prime Contractor	221021-C02 Radmacher Co.,Inc.	2 Brothers Exc	avating	Pay Period Start Pay Period End	November 2, 2023 November 15, 2023	Original Con Amount Net Change Amount Current Cont Amount	Order	\$4,918,576.89 (\$36,421.50) \$4,882,155.39
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type		Comme	nts	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3451		MARKING	PAINT, TYPE L BEADS								
	0430	WATERBOR	ITE HIGH BUILD RNE PAVEMENT B PAINT, TYPE L BEADS	Material		gener	ated Material Pa Adjustment (000 Iding Payment E	s the original system- yment Estimate Item 9) due to user frizzm stimate Exception 32 nt Payment Estimate.		\$2.75	\$7,089.50
	0440	WATERBOR	IITE STANDARD RNE PAVEMENT PAINT, TYPE P BEADS	Material					-1,102	\$0.40	(\$440.80
	0440	WATERBOR	IITE STANDARD RNE PAVEMENT PAINT, TYPE P BEADS	Material		gener	ated Material Pa Adjustment (001 Iding Payment E	s the original system- yment Estimate Item 0) due to user frizzm stimate Exception 34 nt Payment Estimate.		\$0.40	\$440.80
	0500		AST CONCRETE LET 5 FT X 3 FT	Material					-2	\$2,371.00	(\$4,742.00
	0500		AST CONCRETE LET 5 FT X 3 FT	Material		gener	ated Material Pa Adjustment (001 Iding Payment E	s the original system- yment Estimate Item 1) due to user frizzm stimate Exception 49 nt Payment Estimate.		\$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		gener	ated Material Pa Adjustment (001 Iding Payment E	s the original system- yment Estimate Item 2) due to user frizzm stimate Exception 50 nt Payment Estimate.		\$3,075.00	\$1,845.00
	0590	M	GS GUARDRAIL	Material					-250	\$28.50	(\$7,125.00
	0590	M	GS GUARDRAIL	Material		gener	ated Material Pa Adjustment (001 Iding Payment E	s the original system- yment Estimate Item 3) due to user frizzm stimate Exception 14 tt Payment Estimate.		\$28.50	\$7,125.00
	0640		MISC.	Material					-2	\$4,345.00	(\$8,690.00
	0640		MISC.	Material		gener	ated Material Pa Adjustment (001 Iding Payment E	s the original system- yment Estimate Item 4) due to user frizzm stimate Exception 18 nt Payment Estimate.		\$4,345.00	\$8,690.00
	0660		MISC.	Material					-2	\$106.00	(\$212.00
	0660		MISC.	Material		gener	ated Material Pa Adjustment (001 Iding Payment E	s the original system- yment Estimate Item 5) due to user frizzm stimate Exception 53 nt Payment Estimate.		\$106.00	\$212.00
	0700	BRIDGE AF	PPROACH SLAB (MAJOR)	Material					-252	\$299.50	(\$75,474.00
	0700	BRIDGE AF	PPROACH SLAB (MAJOR)	Material		gener	ated Material Pa Adjustment (001 ing Payment Est	s the original system- yment Estimate Item 6) due to user frizzm imate Exception 3 on nt Payment Estimate.		\$299.50	\$75,474.00
	0710	ROCK SOCK	ETS (4 FT 0 IN.	Material					-75	\$564.00	(\$42,300.00
			•								1



	Progre	ess Estimate Number 7	Contract ID Prime Contractor	221021-C02 Radmacher Co.,Inc.	2 Brothers Exc	avating	Pay Period Start Pay Period End	November 2, 2023 November 15, 2023	Original Con Amount Net Change Amount Current Cont Amount	Order	\$4,918,576.89 (\$36,421.50) \$4,882,155.39
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type		Comme	nts	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3451			DIA.)								
	0710	ROCK SOCK	ETS (4 FT 0 IN. DIA.)	Material		genera A	ated Material Pa Adjustment (001 ding Payment E	the original system- yment Estimate Item 7) due to user frizzm stimate Exception 36 at Payment Estimate.		\$564.00	\$42,300.00
	0790		S B CONCRETE JBSTRUCTURE)	Material					-58.5	\$999.50	(\$58,470.75
	0790		S B CONCRETE JBSTRUCTURE)	Material		genera A	ated Material Pa Adjustment (001 ding Payment E	the original system- yment Estimate Item 8) due to user frizzm stimate Exception 37 tt Payment Estimate.		\$999.50	\$58,470.75
	0850		ORCING STEEL POXY COATED)	Material					-11,770	\$2.00	(\$23,540.00
	0850		ORCING STEEL POXY COATED)	Material		genera /	ated Material Pa Adjustment (001 ding Payment E	the original system- yment Estimate Item 9) due to user frizzm stimate Exception 47 tt Payment Estimate.		\$2.00	\$23,540.00
	0920	BRIDGE AF	PROACH SLAB (MAJOR)	Material					-252	\$299.50	(\$75,474.00
	0920	BRIDGE AF	PPROACH SLAB (MAJOR)	Material		genera A	ated Material Pa Adjustment (002 ng Payment Esti	the original system- yment Estimate Item 0) due to user frizzm mate Exception 6 on t Payment Estimate.		\$299.50	\$75,474.00
	1010		S B CONCRETE JBSTRUCTURE)	Material					-54.5	\$1,058.50	(\$57,688.25
	1010		S B CONCRETE IBSTRUCTURE)	Material		genera /	ated Material Pa Adjustment (002 ding Payment E	the original system- yment Estimate Item 1) due to user frizzm stimate Exception 38 of Payment Estimate.		\$1,058.50	\$57,688.25
	1020		B-1 CONCRETE JBSTRUCTURE)	Material					-49.3	\$1,131.00	(\$55,758.30
	1020		B-1 CONCRETE JBSTRUCTURE)	Material		genera /	ated Material Pa Adjustment (002 ding Payment E	the original system- yment Estimate Item 2) due to user frizzm stimate Exception 41 tt Payment Estimate.		\$1,131.00	\$55,758.30
	1030	T١	PE D BARRIER	Material					-416	\$102.50	(\$42,640.00
	1030	Τ١	/PE D BARRIER	Material		genera /	ated Material Pa Adjustment (002 ding Payment E	the original system- yment Estimate Item 3) due to user frizzm stimate Exception 42 at Payment Estimate.		\$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		genera /	ated Material Pa Adjustment (002 ding Payment E	the original system- yment Estimate Item 4) due to user frizzm stimate Exception 43 at Payment Estimate.		\$396.00	\$487,080.00
	1060	REINF	ORCING STEEL (BRIDGES)	Material					-4,940	\$2.00	(\$9,880.00



	Progree	ss Estimate Number	Contract ID Prime Contractor	221021-C02 Radmacher Co.,Inc.	Brothers Exca	Pay Period Start vating Pay Period End	2023	Original Con Amount Net Change Amount Current Cont Amount	Order	\$4,918,576.89 (\$36,421.50) \$4,882,155.39
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Comme	nts	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3451	1060	REINF	ORCING STEEL (BRIDGES)	Material		overridding Payment Es	yment Estimate Item 5) due to user frizzm		\$2.00	\$9,880.00
	1070		ORCING STEEL POXY COATED)	Material				-11,720	\$2.00	(\$23,440.00)
	1070		ORCING STEEL POXY COATED)	Material		overridding Payment Es	yment Estimate Item 6) due to user frizzm		\$2.00	\$23,440.00
	5006		IARDRAIL, 8 FT. STS, 6 FT 3 IN. SPACING	Material				-1,850	\$33.60	(\$62,160.00)
	5006		IARDRAIL, 8 FT. STS, 6 FT 3 IN. SPACING	Material		overridding Payment Es	yment Estimate Item 7) due to user frizzm		\$33.60	\$62,160.00
Total										\$0.00



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

					(Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4I3451	l 435-1(333)	2 Bridge replacements	I-435	JACKSON	over 87th Street, 1.1 n	niles north of Route W and 2	2.2 miles south of Gregory Boulevard
Totals by .	Job Number	S					
J4I3451		Item Pay Item Adjustmen		em Pay	This Estimate \$21,638.70 \$0.00 \$21,638.70	Previous \$4,671,412.61 (\$29,490.11) \$4,641,922.50	To Date \$4,693,051.31 (\$29,490.11) \$4,663,561.20
			ments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 3040504, Project Item Line Number 0070, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	QA and QC are currently working to resolve the exception. frizzm 11/16/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 5029905, Project Item Line Number 0140, Material Set 502990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA Pavement is insufficient.	QA and QC are currently working to resolve the exception. frizzm 11/16/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 5031010A, Project Item Line Number 0700, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4* (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	QA and QC are currently working to resolve the exception. frizzm 11/16/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 5031010A, Project Item Line Number 0700, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	QA and QC are currently working to resolve the exception. frizzm 11/16/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 5031010A, Project Item Line Number 0700, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	QA and QC are currently working to resolve the exception. frizzm 11/16/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 5031010A, Project Item Line Number 0920, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	QA and QC are currently working to resolve the exception. frizzm 11/16/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 5031010A, Project Item Line Number 0920, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	QA and QC are currently working to resolve the exception. frizzm 11/16/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 5031010A, Project Item Line Number 0920, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	QA and QC are currently working to resolve the exception. frizzm 11/16/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 5031010A, Project Item Line Number 0920, Material Set 5031010A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	QA and QC are currently working to resolve the exception. frizzm 11/16/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 5031010A, Project Item Line Number 0920, Material Set 5031010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	QA and QC are currently working to resolve the exception. frizzm 11/16/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 5041000, Project Item Line Number 0150, Material Set 504100096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	QA and QC are currently working to resolve the exception. frizzm 11/16/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 5041000, Project Item Line Number 0150, Material Set 504100096, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	QA and QC are currently working to resolve the exception. frizzm 11/16/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 5041000, Project Item Line Number 0150, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	QA and QC are currently working to resolve the exception. frizzm 11/16/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 6061060, Project Item Line Number 0590, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	QA and QC are currently working to resolve the exception. frizzm 11/16/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 6061060, Project Item Line Number 0590, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	QA and QC are currently working to resolve the exception. frizzm 11/16/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 6061061, Project Item Line Number 5006, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	QA and QC are currently working to resolve the exception. frizzm 11/16/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 6061061, Project Item Line Number 5006, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	QA and QC are currently working to resolve the exception. frizzm 11/16/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 6069902, Project Item Line Number 0640, Material Set 6069902, Material 1040GUAAZC - Guard Cable Galv Anchor Assembly, Acceptance Action Generic 1040GUAAZC is insufficient.	QA and QC are currently working to resolve the exception. frizzm 11/16/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 6083008, Project Item Line Number 0160, Material Set 608300896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	QA and QC are currently working to resolve the exception. frizzm 11/16/23	frizzm	Overridden
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.	QA and QC are currently working to resolve the exception. frizzm 11/16/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3451, 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.	QA and QC are currently working to resolve the exception. frizzm 11/16/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 6172000, Project Item Line Number 0330, Material Set 617200096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	QA and QC are currently working to resolve the exception. frizzm 11/16/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 6173000, Project Item Line Number 0340, Material Set 617300096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	QA and QC are currently working to resolve the exception. frizzm 11/16/23	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,	QA and QC are currently working to resolve the exception. frizzm 11/16/23	frizzm	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 100510CPCMLD is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 6173000, Project Item Line Number 0340, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	QA and QC are currently working to resolve the exception. frizzm 11/16/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 6173000, Project Item Line Number 0340, Material Set 617300096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	QA and QC are currently working to resolve the exception. frizzm 11/16/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 6173000, Project Item Line Number 0340, Material Set 617300096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	QA and QC are currently working to resolve the exception. frizzm 11/16/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 6205902A, Project Item Line Number 0410, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	QA and QC are currently working to resolve the exception. frizzm 11/16/23	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 QC are currently working to resolve the exception. frizzm 11/16/23	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 QC are currently working to resolve the exception. frizzm 11/16/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 6205903A, Project Item Line Number 0420, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	QA and QC are currently working to resolve the exception. frizzm 11/16/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 6205906A, Project Item Line Number 0430, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	QA and QC are currently working to resolve the exception. frizzm 11/16/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 6205906A, Project Item Line Number 0430, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	QA and QC are currently working to resolve the exception. frizzm 11/16/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 6206000C, Project Item Line Number 0440, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	QA and QC are currently working to resolve the exception. frizzm 11/16/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 6206000C, Project Item Line Number 0440, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	QA and QC are currently working to resolve the exception. frizzm 11/16/23	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 QC are currently working to resolve the exception. frizzm 11/16/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 7032003, Project Item Line Number 0790, Material Set 703200396, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	QA and QC are currently working to resolve the exception. frizzm 11/16/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 7032003, Project Item Line Number 1010, Material Set 703200396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	QA and QC are currently working to resolve the exception. frizzm 11/16/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 7032003, Project Item Line Number 1010, Material Set 703200396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	QA and QC are currently working to resolve the exception. frizzm 11/16/23	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 QC are currently working to resolve the exception. frizzm 11/16/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 7034003, Project Item Line Number 1020, Material Set 703400396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	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 QC are currently working to resolve the exception. frizzm 11/16/23	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 QC are currently working to resolve the exception. frizzm 11/16/23	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 QC are currently working to resolve the exception. frizzm 11/16/23	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 QC are currently working to resolve the exception. frizzm 11/16/23	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 QC are currently working to resolve the exception. frizzm 11/16/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 7101000, Project Item Line Number 0850, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	QA and QC are currently working to resolve the exception. frizzm 11/16/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 7101000, Project Item Line	QA and QC are currently working to resolve the exception.	frizzm	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Number 1070, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	frizzm 11/16/23		
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 QC are currently working to resolve the exception. frizzm 11/16/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 8051000A, Project Item Line Number 0530, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	QA and QC are currently working to resolve the exception. frizzm 11/16/23	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 QC are currently working to resolve the exception. frizzm 11/16/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 8051000A, Project Item Line Number 0530, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	QA and QC are currently working to resolve the exception. frizzm 11/16/23	frizzm	Overridden
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 QC are currently working to resolve the exception. frizzm 11/16/23	frizzm	Overridden
Estimate Exception Type: Item Overrun: Contract 221021-C02, Contract Project J4I3451, 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 11/16/23	frizzm	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221021-C02, Contract Project J4I3451, 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 11/16/23	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 11/16/23	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 11/16/23 $$	frizzm	Acknowledged

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

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

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

Note: Posted Q	uantities	and Valu	les are	based on I	Report Generated date and can differ from the posted am	ount at the	e time the E	stimate was	s Genera	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221021-C02	J4I3451	0001	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	476.00	\$11.00	\$5,236.00
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	702.00	0.00	702.00	SQYD	702.00	\$13.75	\$9,652.50
		0001	0090	3049905	MISC.TYPE 5 AGGREGATE 8 IN. THICK	2,783.00	0.00	2,783.00	SQYD	2,783.00	\$22.75	\$63,313.25
		0001	0100	4019905	MISC.OPTIONAL PAVEMENT	2,783.30	0.00	2,783.30	SQYD	2,783.30	\$82.75	\$230,318.08
		0001	0110	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	619.00	0.00	619.00	TONS	553.46	\$175.00	\$96,855.50
		0001	0120	4030206	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	979.30	0.00	979.30	TONS	1,054.53	\$166.50	\$175,579.24
		0001	0130	4071007	TACK COAT - LOW OR NON-TRACKING	979.00	0.00	979.00	GAL	241.00	\$5.25	\$1,265.25
		0001	0140	5029905	MISC.4 IN. CONCRETE PAVEMENT (DECORATIVE)	324.70	0.00	324.70	SQYD	324.70	\$70.00	\$22,729.00
		0001	0150	5041000	CONCRETE APPROACH PAVEMENT	702.40	0.00	702.40	SQYD	702.40	\$157.00	\$110,276.80
		0001	0160	6083008	8 IN. CONCRETE MEDIAN STRIP	139.40	0.00	139.40	SQYD	139.40	\$74.00	\$10,315.60
		0001	0170	6086004	CONCRETE SIDEWALK, 4 IN.	159.70	0.00	159.70	SQYD	159.70	\$48.25	\$7,705.52
		0001	0180	6099907	MISC.FURNISHING ROCK SLOPE PROTECTION	242.00	0.00	242.00	CUYD	0.00	\$58.00	\$0.00
		0001	0190	6099907	MISC.PLACING ROCK SLOPE PROTECTION	242.00	0.00	242.00	CUYD	0.00	\$56.00	\$0.00
		0001	0200	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	3.00	0.00	3.00	EA	3.00	\$4,239.00	\$12,717.00
		0001	0210	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	4.00	\$1,854.50	\$7,418.00
		0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,490.50	\$4,981.00
		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	1.00	\$2,692.00	\$2,692.00
		0001	0240	6161005	CONSTRUCTION SIGNS	1,479.00	189.00	1,668.00	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	-148.00	286.00	EA	286.00	\$39.25	\$11,225.50
		0001	0270	6161030	TYPE III MOVEABLE BARRICADE	28.00	-2.00	26.00	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	2.00	6.00	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		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	-41,586.00	0.00	LF	0.00	\$1.50	\$0.00
		0001	0400	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	35,833.00	-35,833.00	0.00	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	27,149.00	48,771.00	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	25,514.00	39,128.00	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	1,163.00	3,741.00	LF	2,578.00	\$2.75	\$7,089.50
		0001	0440	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,102.00	1,177.00	2,279.00	LF	1,102.00	\$0.40	\$440.80

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

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

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

Note: Posted Q	uantities	and Valu	ies are l	based on F	Report Generated date and can differ from the posted am	ount at the	time the E	Estimate was	s Genera	ited.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221021-C02	J4I3451	0001	0450	6207001	PAVEMENT MARKING REMOVAL	38,029.00	5,577.00	43,606.00	LF	38,029.00	\$0.40	\$15,211.60
		0001	0460	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	6,525.00	0.00	6,525.00	SQYD	6,525.00	\$13.25	\$86,456.25
		0001	0470	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	58.10	0.00	58.10	STA	58.10	\$96.75	\$5,621.18
		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	-3.00	0.00	EA	0.00	\$4,815.50	\$0.00
		0010	0640	6069902	MISC.HTGC ANCHOR ASSEMBLY	3.00	-1.00	2.00	EA	2.00	\$4,345.00	\$8,690.00
		0010	0650	6069903	MISC.HIGH TENSION GUARD CABLE	840.00	-100.00	740.00	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



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.

1021-C02 J4I	13451	0071	0900				Order	Quantity		Approved Qty		To Date (See report generated date)
		0071	0000	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	\$159.0
		0071	0950	7011400	FOUNDATION INSPECTION HOLES	93.00	0.00	93.00	LF	93.00	\$209.50	\$19,483.5
		0071	0960	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	3.00	\$1,589.50	\$4,768.5
		0071	0970	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	280.00	0.00	280.00	LF	280.00	\$135.50	\$37,940.0
		0071	0980	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$530.00	\$1,060.0
		0071	0990	7026000	PRE-BORE FOR PILING	210.00	0.00	210.00	LF	210.00	\$84.75	\$17,797.5
		0071	1000	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$133.00	\$1,862.0
		0071	1010	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	54.50	0.00	54.50	CUYD	54.50	\$1,058.50	\$57,688.2
		0071	1020	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	49.30	0.00	49.30	CUYD	49.30	\$1,131.00	\$55,758.3
		0071	1030	7034219A	TYPE D BARRIER	416.00	0.00	416.00	LF	416.00	\$102.50	\$42,640.0
		0071	1040	7034221	SLAB ON CONCRETE NU-GIRDER	1,230.00	0.00	1,230.00	SQYD	1,230.00	\$396.00	\$487,080.0
		0071	1050	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	1,116.00	0.00	1,116.00	LF	1,116.00	\$414.00	\$462,024.0
		0071	1060	7061060	REINFORCING STEEL (BRIDGES)	4,940.00	0.00	4,940.00	LB	4,940.00	\$2.00	\$9,880.0
		0071	1070	7101000	REINFORCING STEEL (EPOXY COATED)	11,720.00	0.00	11,720.00	LB	11,720.00	\$2.00	\$23,440.0
		0071	1080	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,959.00	\$7,918.0
		0071	1090	7161000	PLAIN NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$152.00	\$1,824.0
		0071	1100	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$188.00	\$2,256.0
		0001	5001	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	0.00	50.00	50.00	LF	50.00	\$29.88	\$1,494.0
		0001	5002	6175013	RELOCATING TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION	0.00	50.00	50.00	LF	50.00	\$17.28	\$864.0
		0001	5003	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	0.00	750.00	750.00	LF	750.00	\$43.60	\$32,700.0
		0001	5004	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	0.00	750.00	750.00	LF	0.00	\$22.05	\$0.0
		0001	5005	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	56.00	56.00	EA	56.00	\$171.15	\$9,584.4
		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	\$62,160.0
		0010	5007	1046002	VALUE ENGINEERING	0.00	2.00	2.00	EA	2.00	\$180.00	\$360.0
		0010	5008	1046002	VALUE ENGINEERING	0.00	14,977.25	14,977.25	EA	14,977.25	\$1.00	\$14,977.2
Pr	roject J	413451 - To	otal Value	Posted to D	ate as of Report Generated Date	1						\$4,693,051.2



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

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

Project: J4I3451

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0260	6161025	CHANNELIZER (TRIM LINE)	11/15/23	11/16/23	80.00	EA	NB/SB I-435	726+00		747+00		
0430	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	11/15/23	11/16/23	2,578.00	LF	NB/SB I-435	726+00		747+00		
0440	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	11/15/23	11/16/23	1,102.00	LF	NB/SB I-435	726+00		747+00		
0450	6207001	PAVEMENT MARKING REMOVAL	11/15/23	11/16/23	27,421.00	LF	NB/SB I-435	726+00		747+00		

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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4I3451	0070	TYPE 5 AGGREGATE FOR	Material	Туре	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
		BASE			10		0/07514	(\$4,700,00)	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)	
					15	Oct 16, 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.
					15	Oct 16, 2023	SYSTEM	(\$1,760.00)	
					16	Nov 2, 2023	SYSTEM	\$5,236.00	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.
					16	Nov 2, 2023	SYSTEM	(\$5,236.00)	
					17	Nov 16, 2023	SYSTEM	\$5,236.00	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.
					17	Nov 16, 2023	SYSTEM	(\$5,236.00)	
				- Total				\$0.00	
			Material - To	4al				**	
			Material - 10	tai				\$0.00	
	0070 -			la				\$0.00	
	0070 - 0090	Total MISC. AGGREGATE FOR BASE	Material		2	Apr 4, 2023	SYSTEM		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.
		MISC. AGGREGATE FOR			2		SYSTEM	\$0.00	Estimate Item Adjustment (0004) due to user frizzm overridding Payment
		MISC. AGGREGATE FOR				2023 Apr 4,		\$0.00 \$63,313.25	Estimate Item Adjustment (0004) due to user frizzm overridding Payment
		MISC. AGGREGATE FOR			2	2023 Apr 4, 2023 Apr 17,	SYSTEM	\$0.00 \$63,313.25 (\$63,313.25)	Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment
		MISC. AGGREGATE FOR			2 3	2023 Apr 4, 2023 Apr 17, 2023 Apr 17,	SYSTEM SYSTEM	\$0.00 \$63,313.25 (\$63,313.25) \$63,313.25	Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment
		MISC. AGGREGATE FOR			2 3 3	2023 Apr 4, 2023 Apr 17, 2023 Apr 17, 2023 May 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$63,313.25 (\$63,313.25) \$63,313.25 (\$63,313.25)	Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment
		MISC. AGGREGATE FOR			2 3 3 4	2023 Apr 4, 2023 Apr 17, 2023 Apr 17, 2023 May 3, 2023 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$63,313.25 (\$63,313.25) \$63,313.25 (\$63,313.25) \$63,313.25	Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment
		MISC. AGGREGATE FOR			2 3 3 4 4	2023 Apr 4, 2023 Apr 17, 2023 Apr 17, 2023 May 3, 2023 May 3, 2023 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$63,313.25 (\$63,313.25) \$63,313.25 (\$63,313.25) \$63,313.25 (\$63,313.25) (\$63,313.25)	Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
		MISC. AGGREGATE FOR			2 3 3 4 4 5	2023 Apr 4, 2023 Apr 17, 2023 Apr 17, 2023 May 3, 2023 May 3, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$63,313.25 (\$63,313.25) \$63,313.25 (\$63,313.25) \$63,313.25 (\$63,313.25) \$63,313.25	Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
		MISC. AGGREGATE FOR			2 3 3 4 4 5 5	2023 Apr 4, 2023 Apr 17, 2023 Apr 17, 2023 May 3, 2023 May 3, 2023 May 3, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$63,313.25 (\$63,313.25) \$63,313.25 (\$63,313.25) \$63,313.25 (\$63,313.25) \$63,313.25 (\$63,313.25)	Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
		MISC. AGGREGATE FOR			2 3 3 4 4 5 5 6	2023 Apr 4, 2023 Apr 17, 2023 Apr 17, 2023 May 3, 2023 May 3, 2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$63,313.25 (\$63,313.25) \$63,313.25 (\$63,313.25) \$63,313.25 (\$63,313.25) \$63,313.25 (\$63,313.25) \$63,313.25 (\$63,313.25) \$17,813.25	Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
		MISC. AGGREGATE FOR			2 3 3 4 4 5 5 6 6	2023 Apr 4, 2023 Apr 17, 2023 Apr 17, 2023 May 3, 2023 May 3, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$63,313.25 (\$63,313.25) \$63,313.25 (\$63,313.25) \$63,313.25 (\$63,313.25) \$63,313.25 (\$63,313.25) \$63,313.25 (\$63,313.25) \$17,813.25 (\$17,813.25)	Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 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.
		MISC. AGGREGATE FOR			2 3 3 4 5 5 6 6 7	2023 Apr 4, 2023 Apr 17, 2023 Apr 17, 2023 May 3, 2023 May 3, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$63,313.25 (\$63,313.25) \$63,313.25 (\$63,313.25) \$63,313.25 (\$63,313.25) \$63,313.25 (\$63,313.25) \$63,313.25 (\$63,313.25) \$17,813.25 (\$17,813.25) \$17,813.25	Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 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.



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3451	0090	MISC.	Material			2023				
		AGGREGATE FOR BASE		- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	0090 -	Total						\$0.00		
	0100	MISC.	Other Item Adjustment	ACAD		Apr 4, 2023	frizzm	(\$6,033.61)	AC adjustment for March 16 to April 1.	
				ACAD - Tota	al			(\$6,033.61)		
			Other Item A	djustment - T	otal			(\$6,033.61)		
	0100 -	Total			_			(\$6,033.61)		
	0110	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD	1	Mar 17, 2023	frizzm	(\$547.10)	AC adjustment for March 1 to 15.	
		70-22 (SP125C MIX)			2	Apr 4, 2023	frizzm	(\$1,420.87)	AC adjustment for March 16 to April 1.	
				ACAD - Tota				(\$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 - Tota				(\$3,789.73)		
			Other Item A	djustment - T	otal			(\$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)		
			Overrun - To	tal				(\$12,525.80)		
	0120 -							(\$16,315.53)		
	0130	TACK COAT - LOW OR NON- TRACKING	Material		1	Mar 17, 2023	SYSTEM	\$609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					1	Mar 17, 2023	SYSTEM	(\$609.00)		
					2	Apr 4, 2023	SYSTEM	\$609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					2	Apr 4, 2023	SYSTEM	(\$609.00)		
					3	Apr 17, 2023	SYSTEM	\$609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					3	Apr 17, 2023	SYSTEM	(\$609.00)		
					4	May 3, 2023	SYSTEM	\$609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					4	May 3, 2023	SYSTEM	(\$609.00)		
					5	May 16, 2023	SYSTEM	\$609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					5	May 16, 2023	SYSTEM	(\$609.00)		
					6	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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4I3451	0130	TACK COAT - LOW OR NON-	Material		7	Jun 16, 2023	SYSTEM	(\$1,265.25)												
		TRACKING			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 - Tot	tal				\$0.00												
	0130 -	Total						\$0.00												
	0140	MISC.	Material		12	Sep 6, 2023	SYSTEM	\$22,729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					12	Sep 6, 2023	SYSTEM	(\$22,729.00)												
					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)											
					15	Oct 16, 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.											
					15	Oct 16, 2023	SYSTEM	(\$22,729.00)												
					16	Nov 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.											
					16	Nov 2, 2023	SYSTEM	(\$22,729.00)												
					17	Nov 16, 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.											
					17	Nov 16, 2023	SYSTEM	(\$22,729.00)												
				- Total				\$0.00												
			Material - Tot	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	8 8 9 9												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	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.											



	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4I3451	0150	CONCRETE APPROACH	Material		10	Aug 2, 2023	SYSTEM	(\$55,138.40)	
		PAVEMENT			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)	
					15	Oct 16, 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.
					15	Oct 16, 2023	SYSTEM	(\$110,276.80)	
					16	Nov 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.
					16	Nov 2, 2023	SYSTEM	(\$110,276.80)	
					17	Nov 16, 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.
					17	Nov 16,	SYSTEM	(\$110,276.80)	
						2023	010120	(\$110,210.00)	
				- Total		2023	o ro rem	\$0.00	
	0150	Total	Material - To			2023		\$0.00 \$0.00	
	0150 - 0160	Total 8 IN. CONCRETE MEDIAN STRIP			10	2023 Aug 2, 2023	SYSTEM	\$0.00	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.
		8 IN. CONCRETE				Aug 2,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user frizzm overridding Payment
		8 IN. CONCRETE			10	Aug 2, 2023 Aug 2,	SYSTEM	\$0.00 \$0.00 \$0.00 \$10,315.60	Estimate Item Adjustment (0002) due to user frizzm overridding Payment
		8 IN. CONCRETE			10	Aug 2, 2023 Aug 2, 2023 Aug 16,	SYSTEM	\$0.00 \$0.00 \$10,315.60 (\$10,315.60)	Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment
		8 IN. CONCRETE			10 10 11	Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$10,315.60 \$10,315.60 \$10,315.60	Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment
		8 IN. CONCRETE			10 10 11 11	Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$10,315.60 \$10,315.60 \$10,315.60 (\$10,315.60)	Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment
		8 IN. CONCRETE			10 10 11 11 12	Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$10,315.60 (\$10,315.60) \$10,315.60 (\$10,315.60) \$10,315.60	Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment
		8 IN. CONCRETE			10 10 11 11 12 12	Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$10,315.60 (\$10,315.60) \$10,315.60 (\$10,315.60) \$10,315.60 (\$10,315.60)	Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.
		8 IN. CONCRETE			10 10 11 11 12 12 13	Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 19, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$10,315.60 (\$10,315.60) \$10,315.60 (\$10,315.60) \$10,315.60 (\$10,315.60) \$10,315.60	Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.
		8 IN. CONCRETE			10 10 11 11 12 12 13 13	Aug 2, 2023 Aug 12, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 19, 2023 Sep 19, 2023 Sep 19, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$10,315.60 (\$10,315.60) \$10,315.60 (\$10,315.60) \$10,315.60 (\$10,315.60 (\$10,315.60) \$10,315.60	Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 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.



ot	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
51	0160	8 IN. CONCRETE	Material						Estimate Exception 19 on the current Payment Estimate.	
		MEDIAN STRIP			15	Oct 16, 2023	SYSTEM	(\$10,315.60)		
					16	Nov 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.	
					16	Nov 2, 2023	SYSTEM	(\$10,315.60)		
					17	Nov 16, 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.	
					17	Nov 16, 2023	SYSTEM	(\$10,315.60)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0160 -	Total						\$0.00		
	0200	IMPACT ATTENUATOR 65 MPH (SAND	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		
	0200 -	Total						\$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	3	Apr 17, 2023	SYSTEM	(\$15,529.50)	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0240 -	Total						\$0.00		
	0250	ADVANCED WARNING RAIL SYSTEM	Material		2	Apr 4, 2023	SYSTEM	\$530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frizzm overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					2	Apr 4, 2023	SYSTEM	(\$530.00)		
					3	Apr 17, 2023	SYSTEM	\$530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					3	Apr 17, 2023	SYSTEM	(\$530.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0250 -	Total						\$0.00		
	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	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 Paymeni Estimate Exception 7 on the current Payment Estimate.	



Nov 18, 2023

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I3451	0260	CHANNELIZER (TRIM LINE)	Material		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			
	0280	DIRECTIONAL INDICATOR BARRICADE	Material		2	Apr 4, 2023	SYSTEM	\$4,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					2	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 - Tot Overrun	tal				\$0.00	
			Overrun	Overrun Overrun		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		otal			\$0.00 \$0.00			
	0280 -	· Total	Overrun - To		otal						
	<mark>0280</mark> - 0290	Total FLASHING ARROW PANEL	Overrun - To Material		otal 2	Apr 4, 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 9 on the current Payment Estimate.		
		FLASHING					SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0010) due to user frizzm overridding Payment		
		FLASHING			2	2023 Apr 4,		\$0.00 \$0.00 \$10,386.00	Estimate Item Adjustment (0010) due to user frizzm overridding Payment		
		FLASHING			2	2023 Apr 4, 2023 Apr 17,	SYSTEM	\$0.00 \$0.00 \$10,386.00 (\$10,386.00)	Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overridding Payment		
		FLASHING			2 2 3	2023 Apr 4, 2023 Apr 17, 2023 Apr 17,	SYSTEM SYSTEM	\$0.00 \$0.00 \$10,386.00 (\$10,386.00) \$10,386.00	Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overridding Payment		
		FLASHING		tal - Total	2 2 3	2023 Apr 4, 2023 Apr 17, 2023 Apr 17,	SYSTEM SYSTEM	\$0.00 \$0.00 \$10,386.00 (\$10,386.00) \$10,386.00 (\$10,386.00)	Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overridding Payment		
		FLASHING ARROW PANEL	Material	tal - Total	2 2 3	2023 Apr 4, 2023 Apr 17, 2023 Apr 17,	SYSTEM SYSTEM	\$0.00 \$0.00 \$10,386.00 (\$10,386.00) \$10,386.00 (\$10,386.00) \$0.00	Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overridding Payment		
	0290	FLASHING ARROW PANEL	Material Material - To	tal - Total	2 2 3	2023 Apr 4, 2023 Apr 17, 2023 Apr 17,	SYSTEM SYSTEM	\$0.00 \$0.00 \$10,386.00 (\$10,386.00) \$10,386.00 (\$10,386.00) \$0.00	Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overridding Payment		
	0290	FLASHING ARROW PANEL	Material Material - To	tal - Total	2 3 3	2023 Apr 4, 2023 Apr 17, 2023 Apr 17, 2023 Mar 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$10,386.00 (\$10,386.00) \$10,386.00 (\$10,386.00) (\$10,386.00) \$0.00 \$0.00	Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Exception 9 on the current Payment Estimate. 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.		
	0290	FLASHING ARROW PANEL	Material Material - To	tal - Total	2 2 3 3 3	2023 Apr 4, 2023 Apr 17, 2023 Apr 17, 2023 Mar 17, 2023 Mar 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$10,386.00 (\$10,386.00) \$10,386.00 (\$10,386.00) (\$10,386.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Exception 9 on the current Payment Estimate. 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.		
	0290	FLASHING ARROW PANEL	Material Material - To	tal - Total	2 2 3 3 1 1	2023 Apr 4, 2023 Apr 17, 2023 Apr 17, 2023 Mar 17, 2023 Mar 17, 2023 Mar 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$10,386.00 (\$10,386.00) \$10,386.00 (\$10,386.00) (\$10,386.00) \$0.00 \$0.00 \$0.00 \$41,332.00	Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. 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.		
	0290	FLASHING ARROW PANEL	Material Material - To	tal - Total	2 2 3 3 1 1 2 2	2023 Apr 4, 2023 Apr 17, 2023 Apr 17, 2023 Mar 17, 2023 Mar 17, 2023 Mar 17, 2023 Apr 4, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$10,386.00 (\$10,386.00) \$10,386.00 (\$10,386.00) (\$10,386.00) \$0.00 \$0.00 \$0.00 \$41,332.00 (\$41,332.00) \$41,332.00	Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. 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.		
	0290	FLASHING ARROW PANEL	Material Material - To	tal - Total	2 2 3 3 3 1 1 2 2	2023 Apr 4, 2023 Apr 17, 2023 Apr 17, 2023 Mar 17, 2023 Mar 17, 2023 Apr 4, 2023 Apr 4, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$10,386.00 (\$10,386.00) \$10,386.00 (\$10,386.00) (\$10,386.00) \$0.00 \$0.00 \$0.00 \$41,332.00 (\$41,332.00) \$41,332.00	Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user frizzm overridding Payment Estimate Exception 10 on the current Payment Estimate.		



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4I3451	0300	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material - Tot	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	tal				\$0.00										
	0310 -							\$0.00										
	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	Sep 19, 2023	SYSTEM	(\$74,375.00)										
								14	Oct 2, 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.						
					14	Oct 2, 2023	SYSTEM	(\$74,375.00)										
			15											15	Oct 16, 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.
				15	Oct 16, 2023	SYSTEM	(\$74,375.00)											
											16	Nov 2, 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.			
					16	Nov 2, 2023	SYSTEM	(\$74,375.00)										
					17	Nov 16, 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.									
					17	Nov 16,	SYSTEM	(\$74,375.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4I3451	0330	CONCRETE	Material	Type		2023																	
0.10.101	0000	TRAFFIC BARRIER, TYPE B	matorial	- Total		2020		\$0.00															
		b) it it iter, if it e b	Material - To	tal				\$0.00															
	0330 -	Total						\$0.00															
	0340	CONCRETE TRAFFIC BARRIER, TYPE C	Material		12	Sep 6, 2023	SYSTEM	\$78,804.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frizzm overridding Payment Estimate Exception 23 on the current Payment Estimate.														
					12	Sep 6, 2023	SYSTEM	(\$78,804.50)															
					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)															
						15	Oct 16, 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.													
						15	Oct 16, 2023	SYSTEM	(\$78,804.50)														
																			16	Nov 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.
																		16	Nov 2, 2023	SYSTEM	(\$78,804.50)		
					17	Nov 16, 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.														
					17	Nov 16, 2023	SYSTEM	(\$78,804.50)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0340 -							\$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.														
					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		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.										
				E	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.														



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks										
J4I3451	0350	TEMPORARY	Material	Туре	7	Jun 16,	SYSTEM	(\$55,316.25)											
		TRAFFIC BARRIER, CONT. FURN/RE			8	2023 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										
					8	Jun 30,	SYSTEM	(\$55,316.25)	Estimate Exception 23 on the current Payment Estimate.										
					-	2023													
				- Total				\$0.00											
	0250	Total	Material - Tot	al				\$0.00											
	0350 -				2		OV/OTEN A	\$0.00											
	0400	TEMPORARY REMOVABLE MARKING TAPE	Material		2	Apr 4, 2023	SYSTEM	\$16,221.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Exception 13 on the current Payment Estimate.										
					2	Apr 4, 2023	SYSTEM	(\$16,221.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	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, 2023	SYSTEM	\$6,372.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 5 on the current Payment Estimate.										
									4	May 3, 2023	SYSTEM	(\$6,372.50)							
					5	May 16, 2023	SYSTEM	\$6,372.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					5	May 16, 2023	SYSTEM	(\$6,372.50)											
					6	Jun 2, 2023	SYSTEM	\$6,372.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					6	Jun 2, 2023	SYSTEM	(\$6,372.50)											
					7	Jun 16, 2023	SYSTEM	\$12,204.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frizzm overridding Payment Estimate Exception 21 on the current Payment Estimate.										
								7	Jun 16, 2023	SYSTEM	(\$12,204.50)								
										8	Jun 30, 2023	SYSTEM	\$12,204.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overridding Payment Estimate Exception 24 on the current Payment Estimate.					
															8	Jun 30, 2023	SYSTEM	(\$12,204.50)	
						9	Jul 17, 2023	SYSTEM	\$12,204.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 16 on the current Payment Estimate.									
				9	Jul 17, 2023	SYSTEM	(\$12,204.50)												
				11	1	1	1	1						10	Aug 2, 2023	SYSTEM	\$12,204.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 12 on the current Payment Estimate.	
												10	Aug 2, 2023	SYSTEM	(\$12,204.50)				
									11	Aug 16, 2023	SYSTEM	\$12,204.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 17 on the current Payment Estimate.						
					11	Aug 16, 2023	SYSTEM	(\$12,204.50)											
					12	Sep 6, 2023	SYSTEM	\$12,204.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frizzm overridding Payment Estimate Exception 28 on the current Payment Estimate.										



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks											
			Туре	Adjustment Type	Number	Date	Ву													
J4I3451	0410	6 IN. WHITE HIGH BUILD	Material		12	Sep 6, 2023	SYSTEM	(\$12,204.50)												
		WATERBORNE PAINT			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)												
					15	Oct 16, 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.											
					15	Oct 16, 2023	SYSTEM	(\$12,204.50)												
					16	Nov 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.											
					16	Nov 2, 2023	SYSTEM	(\$12,204.50)												
					17	Nov 16, 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.											
					17	Nov 16, 2023	SYSTEM	(\$12,204.50)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
			Overrun	Overrun	7	Jun 16, 2023	SYSTEM	(\$1,393.50)												
				Overrun - T	otal			(\$1,393.50)												
			Overrun - To	tal				(\$1,393.50)												
	0410 -	Total						(\$1,393.50)												
	0420	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		3	Apr 17, 2023	SYSTEM	\$7,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user frizzm overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					3	Apr 17, 2023	SYSTEM	(\$7,363.00)												
					4	May 3, 2023	SYSTEM	\$7,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					4	May 3, 2023	SYSTEM	(\$7,363.00)												
																	5	May 16, 2023	SYSTEM	\$7,363.00
					5	May 16, 2023	SYSTEM	(\$7,363.00)												
					6		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.											
						2023 Jun 2,		,	Estimate Item Adjustment (0006) due to user frizzm overridding Payment											
					6	2023 Jun 2, 2023 Jun 2,	SYSTEM	\$7,363.00	Estimate Item Adjustment (0006) due to user frizzm overridding Payment											
					6	2023 Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM SYSTEM	\$7,363.00 (\$7,363.00)	Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overridding Payment											
					6 6 7	2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM	\$7,363.00 (\$7,363.00) \$10,279.00	Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overridding Payment											
					6 6 7 7	2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$7,363.00 (\$7,363.00) \$10,279.00 (\$10,279.00)	Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frizzm overridding Payment											



Type Adjustment Number Date By Type	Droisst	Line	Docariation	Adjusters	Other	Fat	Created	Created	Δ	Demento								
Nicker Bulker Wicker Bulker Base And Antibian Payment Service Antibian Payment Service Antibiant Payment Service Antibiant Payment Service Antibiant	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks								
WATERBOOK P July 2000 Version of the polymera affects the original system (2000) and the counter (2000) and	413451	0420		Material						Estimate Exception 18 on the current Payment Estimate.								
			WATERBORNE			9		SYSTEM	(\$10,279.00)									
Image: Problem in the second state of the second s						10		SYSTEM	\$10,279.00	Estimate Item Adjustment (0005) due to user frizzm overridding Payment								
						10		SYSTEM	(\$10,279.00)									
						11		SYSTEM	\$10,279.00	Estimate Item Adjustment (0005) due to user frizzm overridding Payment								
						11		SYSTEM	(\$10,279.00)									
						12		SYSTEM	\$10,279.00	Estimate Item Adjustment (0010) due to user frizzm overridding Payment								
						12		SYSTEM	(\$10,279.00)									
						13		SYSTEM	\$10,279.00	Estimate Item Adjustment (0008) due to user frizzm overridding Payment								
						13		SYSTEM	(\$10,279.00)									
						14		SYSTEM	\$10,279.00	Estimate Item Adjustment (0008) due to user frizzm overridding Payment								
						14		SYSTEM	(\$10,279.00)									
 Image: Second Sec														15		SYSTEM	\$10,279.00	Estimate Item Adjustment (0008) due to user frizzm overridding Payment
Image: status Image: status Image: status Image: status Image: status Estimate item Adjustment (0000) due to user frizzm overridding Payment Estimate. Image: status Image: status<											15		SYSTEM	(\$10,279.00)				
$ \begin{array}{c c c c c c } \hline \begin{tabular}{ c c c } & \hline \begin{tabular}{ c c c c } & \hline \begin{tabular}{ c c c c } & \hline \begin{tabular}{ c c c c c } & \hline \begin{tabular}{ c c c c c c } & \hline \begin{tabular}{ c c c c c c c } & \hline \begin{tabular}{ c c c c c c c } & \hline \begin{tabular}{ c c c c c c c } & \hline \begin{tabular}{ c c c c c c c } & \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$						16		SYSTEM	\$10,279.00	Estimate Item Adjustment (0008) due to user frizzm overridding Payment								
View View View View View View Estimate Isom Adjustment (0008) due to user frizzm overridding Payment Estimate. 17 Nov 16, 2023 SYSTEM (\$10,279.00) Image: Comparing the second of the current Payment Estimate. Material - Total - Total SYSTEM (\$10,279.00) Image: Comparing the second of the current Payment Estimate. Overrun Overrun 3 Apr 17, 2023 SYSTEM (\$2,916.00) Overrun - Total Overrun - Total SYSTEM (\$2,916.00) Image: Comparing the second of the original system-generated Material Payment 0420 - Total Overrun - Total SYSTEM \$3,472.00) Image: Comparing the original system-generated Material Payment HIGH BUILD WATERBORNE Material - Total Image: Comparing the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frizm overridding Payment Image: Comparing the original system second of the original system-generated Material Payment Image: Comparing the original system-generated Material Payment 0430 12 Nov 16, 2023 SYSTEM \$17 Nov 16, SYSTEM \$10.00 0440 VaterRBORNE PAVERNE Image: Comparing the original system-ge										16		SYSTEM	(\$10,279.00)					
0430 100 2023 00 000 Material - Total - Total 50.00 Overrun 0 4 0 0 9 <td></td> <td></td> <td></td> <td></td> <td></td> <td>17</td> <td></td> <td>SYSTEM</td> <td>\$10,279.00</td> <td>Estimate Item Adjustment (0008) due to user frizzm overridding Payment</td>						17		SYSTEM	\$10,279.00	Estimate Item Adjustment (0008) due to user frizzm overridding Payment								
Material - Total \$0.00 Overrun Overrun 3 Apr 17, 2023 SYSTEM (\$\$566.00) Overrun 7 Jun 16, 2023 SYSTEM (\$2,916.00) Overrun - Total Overrun - Total (\$3,472.00) Overrun - Total (\$3,472.00) (\$3,472.00) O420 - Total Material 17 Nov 16, SYSTEM \$7,089.50 Overrun - Total 17 Nov 16, SYSTEM (\$7,089.50) This adjustment offsets the original system-generated Material Payment Estimate VATERBORNE PAINT -Total 17 Nov 16, SYSTEM (\$7,089.50) This adjustment offsets the original system-generated Material Payment Estimate 0430 - Total -Total 17 Nov 16, SYSTEM (\$7,089.50) This adjustment offsets the original system-generated Material Payment Estimate 0440 4 IN. WHITE WATERBORNE PAINT 17 Nov 16, SYSTEM \$40.00 This adjustment offsets the original system-generated Material Payment Estimate 0440 4 IN. WHITE WATERBORNE PAINT Material 17 Nov 16, SYSTEM \$440.80 This adjustment offsets the original system-generated Material Payment Estimate 0440 Alin NWHITE WATERBORNE PAYMENT 17<						17		SYSTEM	(\$10,279.00)									
$ \begin{array}{ c c c c c } \hline \end{picture} \hline \hline \hline \end{picture} \hline \hline \end{picture} \hline \hline \end{picture} \hline \hline \end{picture} \hline \hline \hline \end{picture} \hline \hline \hline \end{picture} \hline $					- Total				\$0.00									
$ \begin{array}{ c c c c } \hline \begin{array}{ c c c } \hline \begin{array}{ c c c } \hline \begin{array}{ c } \hline \begin{array}{ c } \hline \begin{array}{ c } \hline \end{array} \end{array} \end{array} \end{array} \end{array} \end{array} \end{array} \\ \hline \begin{array}{ c } \hline \begin{array}{ c } \hline \end{array} \end{array} \end{array} \\ \hline \begin{array}{ c } \hline \end{array} \end{array} \end{array} \end{array} \end{array} \\ \hline \begin{array}{ c } \hline \end{array} \end{array} \end{array} \end{array} \end{array} \end{array} \\ \hline \begin{array}{ c } \hline \hline \end{array} \end{array} \end{array} \end{array} \end{array} \\ \hline \begin{array}{ c } \hline \hline \end{array} \end{array} \end{array} \end{array} \end{array} \end{array} \end{array} \end{array} \end{array} \\ \hline \begin{array}{ c } \hline \hline \end{array} \\ \hline \begin{array}{ c } \hline \end{array} \end{array} \end{array} \end{array} \end{array} \end{array} \\ \hline \begin{array}{ c } \hline \end{array} $				Material - To	tal				\$0.00									
0430 12 IN. WHITE PAINT Material 17 Nov 16, 2023 SYSTEM \$7,089.50) This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 0430 12 IN. WHITE HIGH BUILD WATERBORNE PAINT Material 17 Nov 16, 2023 SYSTEM \$7,089.50) This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 0430 12 IN. WHITE PAINT Material - Total 17 Nov 16, 2023 SYSTEM \$(\$7,089.50) 0430 - Total - Total - Total 50.00 50.00 0440 4 IN. WHITE WATERBORNE PAVEMENT MARKING Material 17 Nov 16, 2023 SYSTEM \$440.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.				Overrun	Overrun	3		SYSTEM	(\$556.00)									
Overrun - Total (\$3,472.00) 0420 - Total (\$3,472.00) 0430 12 IN. WHITE HIGH BUILD WATERBORNE PAINT Material 17 Nov 16, 2023 \$YSTEM \$7,089.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frizzm overridding Payment Estimate Item Adjustment (0009) due to user frizzm overridding Payment Estimate Item Adjustment (0009) due to user frizzm overridding Payment Estimate Item Adjustment (0009) due to user frizzm overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Strimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Exception 34 on the current Payment Estimate.						7		SYSTEM	(\$2,916.00)									
0420 - Total (\$3,472.00) 0430 12 IN. WHITE HIGH BUILD WATERBORNE PAINT Material HIGH BUILD WATERBORNE PAINT Material HIGH BUILD WATERBORNE PAINT Material HIGH BUILD WATERBORNE PAINT 17 Nov 16, 2023 SYSTEM \$7,089.50) This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 040 Material - Total 17 Nov 16, 2023 SYSTEM \$9.000 0430 - Total 50.000 50.000 50.000 50.000 0440 VATERBORNE PAVEMENT MARKING Material 17 Nov 16, 2023 SYSTEM \$440.80) This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. 0440 WATERBORNE PAVEMENT MARKING 17 Nov 16, 2023 SYSTEM \$440.80) This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.						otal			(\$3,472.00)									
0430 12 IN. WHITE HIGH BUILD WATERBORNE PAINT Material 17 Nov 16, 2023 SYSTEM \$7,089.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frizzm overridding Payment VA30 - Total 17 Nov 16, 2023 SYSTEM \$(\$7,089.50) This adjustment offsets the original system-generated Material Payment 0430 - Total - Total \$\$0.00 • • • 0430 - Total • \$\$0.00 • • \$\$0.00 • 0440 4 IN. WHITE PAVEMENT MARKING Material 17 Nov 16, 2023 SYSTEM \$\$440.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Exception 34 on the current Payment Estimate.				Overrun - To	tal													
HIGH BUILD WATERBORNE PAINT PA																		
VATERBORNE PAVEMENT MARKING Material PAVEMENT MARKING Material PAVEMENT PAVEMENT Material PAVEMENT 17 Nov 16, 2023 SYSTEM SUB \$440.80 17 Nov 16, 2023 SYSTEM \$440.80 17 Nov 16, 2023 SYSTEM 17 Nov 16, 2023 17 Nov 16, 2023			HIGH BUILD WATERBORNE	Material		17		SYSTEM	\$7,089.50	Estimate Item Adjustment (0009) due to user frizzm overridding Payment								
O430 - Total \$0.00 0430 - Total \$0.00 0440 A IN. WHITE WATERBORNE PAVEMENT MARKING Material A 17 Nov 16, 2023 SYSTEM \$440.80 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.			FAINT			17		SYSTEM	(\$7,089.50)									
0430 - Total \$0.00 0440 4 IN. WHITE WATERBORNE PAVEMENT MARKING Material WATERBORNE PAVEMENT MARKING Material Nov 16, 2023 Nov 16, 2023 SYSTEM \$440.80 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.					- Total				\$0.00									
0440 4 IN. WHITE WATERBORNE PAVEMENT MARKING Material 17 Nov 16, 2023 SYSTEM \$440.80 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. 17 Nov 16, 17 SYSTEM (\$440.80)				Material - To	tal				\$0.00									
WATERBORNE PAVEMENT MARKING 17 Nov 16, SYSTEM (\$440.80)		0430 -	Total						\$0.00									
17 Nov 16, SYSTEM (\$440.80)		0440	WATERBORNE PAVEMENT	Material		17		SYSTEM	\$440.80	Estimate Item Adjustment (0010) due to user frizzm overridding Payment								
			MARKING			17		SYSTEM	(\$440.80)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4I3451	0440	4 IN. WHITE WATERBORNE	Material	- Total				\$0.00											
		PAVEMENT MARKING	Material - To	tal				\$0.00											
	0440 -	Total						\$0.00											
	0500	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		12	Sep 6, 2023	SYSTEM	\$4,742.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user frizzm overridding Payment Estimate Exception 47 on the current Payment Estimate.										
					12	Sep 6, 2023	SYSTEM	(\$4,742.00)											
					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)											
						15	Oct 16, 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.									
							15	Oct 16, 2023	SYSTEM	(\$4,742.00)									
							16	Nov 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.								
							16	Nov 2, 2023	SYSTEM	(\$4,742.00)									
									17	Nov 16, 2023	SYSTEM	\$4,742.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user frizzm overridding Payment Estimate Exception 49 on the current Payment Estimate.						
								17	Nov 16, 2023	SYSTEM	(\$4,742.00)								
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0500 -							\$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
					14	Oct 2, 2023	SYSTEM	(\$1,845.00)											
										15	Oct 16, 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.					
								15	Oct 16, 2023	SYSTEM	(\$1,845.00)								
																	16	Nov 2, 2023	SYSTEM
					16	Nov 2, 2023	SYSTEM	(\$1,845.00)											
					17	Nov 16, 2023	SYSTEM	\$1,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frizzm overridding Payment Estimate Exception 50 on the current Payment Estimate.										
					17	Nov 16,	SYSTEM	(\$1,845.00)											



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4I3451	0530	SEEDING - COOL SEASON	Material			2023															
		GRASSES		- Total				\$0.00													
			Material - Tot		10			\$0.00													
			Overrun	Overrun	12	Sep 6, 2023	SYSTEM	(\$307.50)													
				Overrun - T	otal			(\$307.50)													
			Overrun - To	tal				(\$307.50)													
	0530 -	Total						(\$307.50)													
	0590	MGS GUARDRAIL	Construction Stockpile		7	Jun 16, 2023	SYSTEM	(\$16,751.63)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					12	Sep 6, 2023	SYSTEM	(\$13,509.37)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$30,261.00)													
			Construction	Stockpile - 1	Fotal			(\$30,261.00)													
			Construction Stockpile		3	Apr 17, 2023	SYSTEM	\$30,261.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
			STMI	- Total				\$30,261.00													
			Construction	Stockpile S	TMI - Total			\$30,261.00													
			Material	Material		7	Jun 16, 2023	SYSTEM	\$33,131.25	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.											
					7	Jun 16, 2023	SYSTEM	(\$33,131.25)													
					8	Jun 30, 2023	SYSTEM	\$33,131.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frizzm overridding Payment Estimate Exception 15 on the current Payment Estimate.												
									8	Jun 30, 2023	SYSTEM	(\$33,131.25)									
					9	Jul 17, 2023	SYSTEM	\$33,131.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					9	Jul 17, 2023	SYSTEM	(\$33,131.25)													
					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)							
					15	Oct 16, 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.												
					15	Oct 16, 2023	SYSTEM	(\$7,125.00)													
																	16	Nov 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.
													16	Nov 2, 2023	SYSTEM	(\$7,125.00)					
					17	Nov 16, 2023	SYSTEM	\$7,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frizzm overridding Payment Estimate Exception 14 on the current Payment Estimate.												
							17	Nov 16, 2023	SYSTEM	(\$7,125.00)											
				- Total				\$0.00													



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4I3451	0590	MGS GUARDRAIL	Material - Tot	tal				\$0.00							
	0590 -	Total						\$0.00							
	0600	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		7	Jun 16, 2023	SYSTEM	(\$4,080.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		(EXT CURB)			12	Sep 6, 2023	SYSTEM	(\$8,160.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$12,240.00)							
			Construction	Stockpile -	Total			(\$12,240.00)							
			Construction Stockpile STMI		3	Apr 17, 2023	SYSTEM	\$6,120.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STM		3	Apr 17, 2023	SYSTEM	\$6,120.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				\$12,240.00							
			Construction	Stockpile S	pile STMI - Total			\$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 - Tot	tal				\$0.00							
	0600 -	Total						\$0.00							
	0610	MGS END ANCHOR			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 -	Total			(\$2,490.00)							
			Construction Stockpile STMI		3	Apr 17, 2023	SYSTEM	\$2,490.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STIVI	- Total				\$2,490.00							
			Construction	Stockpile S	TMI - Tota			\$2,490.00							
			Material		7	Jun 16, 2023	SYSTEM	\$1,430.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user frizzm overridding Payment Estimate Exception 17 on the current Payment Estimate.						
					7	Jun 16, 2023	SYSTEM	(\$1,430.50)							
											8	Jun 30, 2023	SYSTEM	\$1,430.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user frizzm overridding Payment Estimate Exception 18 on the current Payment Estimate.
									8	Jun 30, 2023	SYSTEM	(\$1,430.50)			
							SYSTEM	\$1,430.50	This adjustment effects the existing system repeated Material Desmant						
					9	Jul 17, 2023	STOTEM		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 9		SYSTEM	(\$1,430.50)	Estimate Item Adjustment (0008) due to user frizzm overridding Payment						
				- Total		2023 Jul 17,			Estimate Item Adjustment (0008) due to user frizzm overridding Payment						
			Material - Tot			2023 Jul 17,		(\$1,430.50)	Estimate Item Adjustment (0008) due to user frizzm overridding Payment						
	0610 -	Total	Material - Tol			2023 Jul 17,		(\$1,430.50) \$0.00	Estimate Item Adjustment (0008) due to user frizzm overridding Payment						



Nov 18, 2023

Autom Test Main Note Part <	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks										
Image: biologic				Туре		Number	Date	Ву												
Key Normal Status Constructions Status Construction	J4I3451	0620				12		SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
Image: state in the s					- Total				(\$5,625.00)											
Image: stand				Construction	Stockpile - 1	Fotal			(\$5,625.00)											
Vertex Solution <				Stockpile		3		SYSTEM	\$5,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
Number Number Part State SYSTEM SA14.50 Entropublic model of the set optime system generated Material Payment Edinate Exception 18 on the current Payment Edinate Edinate Exception 18 on the current Payment Edinate Edinate Exception 18 on the current Payment Edinate Edinate Edinate Edinate Exception 18 on the current Payment Edinate Edin				SIMI	- Total				\$5,625.00											
Image: constraint in the Adjustment of Disk usis to use? Introm contributing Payment Estimate Estimate Items Adjustment Offsets the original system-generated Material Payment Estimate Exception 11 or no ownent Rymont Estimate. Interview Interview Interview Interview Interview Interview 0440 Misriel V Interview Interview Interview Interview Interview 0440 Misriel V Interview Interview Interview Interview Interview 0440 Misriel V Interview Interview Interview Interview Interview 12 Sep 6, SYSTEM Interview Interview Interview Interview Interview Interview 13 Sep 19, SYSTEM Interview Interview Interview Interview Interview </td <td></td> <td></td> <td></td> <td>Construction</td> <td>Stockpile S</td> <td>TMI - Tota</td> <td></td> <td></td> <td>\$5,625.00</td> <td></td>				Construction	Stockpile S	TMI - Tota			\$5,625.00											
Part Part Part Part Part Part Part Part				Material		7		SYSTEM	\$3,410.50	Estimate Item Adjustment (0018) due to user frizzm overridding Payment										
Key Key <td></td> <td></td> <td></td> <td></td> <td></td> <td>7</td> <td></td> <td>SYSTEM</td> <td>(\$3,410.50)</td> <td></td>						7		SYSTEM	(\$3,410.50)											
Normal Problem 0						8		SYSTEM	\$3,410.50	Estimate Item Adjustment (0012) due to user frizzm overridding Payment										
Image: Second						8		SYSTEM	(\$3,410.50)											
Image: Note of the image: No						9		SYSTEM	\$3,410.50	Estimate Item Adjustment (0009) due to user frizzm overridding Payment										
Instrument of sets the original system-generated Material Payment Estimate Second System Second System Second System Second System Syst						9		SYSTEM	(\$3,410.50)											
0620 - Total Sep 6, 2023 System \$4.345.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 0640 MISC. GUARDPALI, ITEM Material 12 Sep 6, 2023 SYSTEM \$4.345.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 13 Sep 10, 2023 SYSTEM \$8,680.00 This adjustment offsets the original system-generated Material Payment Estimate Esception 18 on the current Payment Estimate. 14 Oct 2, 2023 SYSTEM \$8,680.00 This adjustment offsets the original system-generated Material Payment Estimate Esception 18 on the current Payment Estimate. 14 Oct 2, 2023 SYSTEM \$8,680.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 15 Oct 6, 2023 SYSTEM \$8,680.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 16 Nov 2, 2023 SYSTEM \$8,680.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 17 Nov 16, 2023 SYSTEM \$8,680.00					- Total				\$0.00											
OP40 MISC. GUARDRAIL ITEM Material 12 Sep 6, 2023 SYSTEM \$4,34.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 12 Sep 6, 2023 SYSTEM \$43,45.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 13 Sep 19, 2023 SYSTEM \$8,60.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 14 Oct 2, 2023 SYSTEM \$8,60.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 14 Oct 2, 2023 SYSTEM \$8,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 14 Oct 2, 2023 SYSTEM \$8,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 15 Oct 16, 2023 SYSTEM \$8,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 16 Nor 2, 2023 SYSTEM \$8,600.00 This				Material - To	tal				\$0.00											
ITEM ITEM ITEM ITEM Item Itemate Item Adjustment (007) due to user frizm overridding Payment Estimate 12 Sep 6; SYSTEM (84,345.00) Itemate Item Adjustment (002) due to user frizm overridding Payment 13 Sep 19; SYSTEM (86,080.00) This adjustment offsets the original system-generated Material Payment 14 Oci 2; SYSTEM (86,080.00) This adjustment offsets the original system-generated Material Payment 14 Oci 2; SYSTEM (86,080.00) This adjustment offsets the original system-generated Material Payment 14 Oci 2; SYSTEM (86,080.00) This adjustment offsets the original system-generated Material Payment 15 Oci 1; SYSTEM (88,080.00) This adjustment offsets the original system-generated Material Payment 16 Nov 2; SYSTEM (88,080.00) This adjustment offsets the original system-generated Material Payment 17 Nov 1; SYSTEM (88,080.00) This adjustment offsets the original system-generated Material Payment 16 Nov 2; SYSTEM (88,080.00) This adjustment offsets the original system-generated Material Payment <td></td> <td>0620 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		0620 -	Total						\$0.00											
 Image: Second Sec			MISC. GUARDRAIL	Material		12		SYSTEM	\$4,345.00	Estimate Item Adjustment (0017) due to user frizzm overridding Payment										
Provide Provide Subsection Subsection Estimate Item Adjustment (002) due to user frizzm overridding Payment Estimate. 13 Sep 19, SYSTEM (\$8,690.00) This adjustment offsets the original system-generated Material Payment Estimate. 14 Oct 2, SYSTEM \$8,690.00 This adjustment offsets the original system-generated Material Payment Estimate. 14 Oct 2, SYSTEM \$8,690.00 This adjustment offsets the original system-generated Material Payment Estimate. 14 Oct 2, SYSTEM \$8,690.00 This adjustment offsets the original system-generated Material Payment Estimate. 14 Oct 2, SYSTEM \$8,690.00 This adjustment offsets the original system-generated Material Payment Estimate. 15 Oct 6, SYSTEM \$8,690.00 This adjustment offsets the original system-generated Material Payment Estimate. 16 Nov 2, SYSTEM \$8,690.00 This adjustment offsets the original system-generated Material Payment Estimate. 16 Nov 2, SYSTEM \$8,690.00 This adjustment offsets the original system-generated Material Payment Estimate. 17 Nov 16, SYSTEM \$8,690.00 This adjustment offsets the original system-generated Material Payment Estimate. 17 Nov 16, SYSTEM \$8,690.00 This adjustment offsets the original system-generated M							12		SYSTEM	(\$4,345.00)										
						13		SYSTEM	\$8,690.00	Estimate Item Adjustment (0012) due to user frizzm overridding Payment										
Image: Figure						13		SYSTEM	(\$8,690.00)											
 						14		SYSTEM	\$8,690.00	Estimate Item Adjustment (0012) due to user frizzm overridding Payment										
0640 MiSC. Material 13 Sep 19 SYSTEM \$\$212.00 This adjustment (0012) due to user frizzm overridding Payment Estimate. 0660 MiSC. Material 13 Sep 19 SYSTEM \$\$212.00 This adjustment (0013) due to user frizzm overridding Payment Estimate. 15 Oct 16, 2023 SYSTEM \$\$8,690.00 This adjustment offsets the original system-generated Material Payment Estimate. 16 Nov 2, 2023 SYSTEM \$\$8,690.00 This adjustment offsets the original system-generated Material Payment Estimate. 16 Nov 2, 2023 SYSTEM \$\$8,690.00 This adjustment offsets the original system-generated Material Payment Estimate. 17 Nov 16, 2023 SYSTEM \$\$8,690.00 This adjustment offsets the original system-generated Material Payment Estimate. 17 Nov 16, 2023 SYSTEM \$\$8,690.00 This adjustment (0014) due to user frizzm overridding Payment Estimate. 17 Nov 16, 2023 SYSTEM \$\$8,690.00 This adjustment (0014) due to user frizzm overridding Payment Estimate. 0660 MISC. Material = Total 10 \$\$212.00 This adjustment offsets the original system-generated Material Payment Estimate. 13 Sep 19, SYSTEM						14		SYSTEM	(\$8,690.00)											
Image: Problem in the stand in the stan						15		SYSTEM	\$8,690.00	Estimate Item Adjustment (0012) due to user frizzm overridding Payment										
Verticitie Verticitie 2023 Verticitie Estimate Item Adjustment (0012) due to user frizzm overridding Payment Estimate Verticitie 16 Nov 2, SYSTEM (\$8,690.00) 17 Nov 16, SYSTEM \$8,690.00 Verticitie 17 Nov 16, SYSTEM \$8,00.00 Verticitie						15		SYSTEM	(\$8,690.00)											
0640 - Total Material - Total 2023 SYSTEM \$8,690.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate. 0640 - Total - Total \$0.00 \$0.00 0640 - Total \$0.00 \$0.00 0660 MISC. Material 13 \$9.9 \$YSTEM \$212.00 13 \$ep 19, \$YSTEM \$\$212.00 This adjustment (0013) due to user frizzm overridding Payment Estimate.																16		SYSTEM	\$8,690.00	Estimate Item Adjustment (0012) due to user frizzm overridding Payment
0640 - Total 0640 Misc. Material 13 Sep 19, 2023 SYSTEM (\$212.00) 0640 Misc 13 Sep 19, 2023 SYSTEM (\$212.00)						16		SYSTEM	(\$8,690.00)											
O640 - Total Sep 19, SYSTEM SySTEM Split 0660 MISC. Material 13 Sep 19, SYSTEM (S212.00)						17		SYSTEM	\$8,690.00	Estimate Item Adjustment (0014) due to user frizzm overridding Payment										
Material - Total \$0.00 0640 - Total \$0.00 0660 MISC. Material 13 Sep 19, 14 Sep 19, 15 Sep 19,						17		SYSTEM	(\$8,690.00)											
0640 - Total \$0.00 0660 MISC. Material 13 Sep 19, 2023 13 Sep 19, 2023 13 Sep 19, SYSTEM					- 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. 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. 13 Sep 19, SYSTEM (\$212.00)				Material - To	tal				\$0.00											
2023 Estimate Item Adjustment (0013) due to user frizzm overridding Payment Estimate Exception 51 on the current Payment Estimate. 13 Sep 19, SYSTEM (\$212.00)		0640 -	Total						\$0.00											
13 Sep 19, SYSTEM (\$212.00)		0660	MISC.	Material		13		SYSTEM	\$212.00	Estimate Item Adjustment (0013) due to user frizzm overridding Payment										
						13	Sep 19, 2023	SYSTEM	(\$212.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4I3451	0660	MISC.	Material		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)														
					15	Oct 16, 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.													
					15	Oct 16, 2023	SYSTEM	(\$212.00)														
					16	Nov 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.													
					16	Nov 2, 2023	SYSTEM	(\$212.00)														
					17	Nov 16, 2023	SYSTEM	\$212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user frizzm overridding Payment Estimate Exception 53 on the current Payment Estimate.													
					17	Nov 16, 2023	SYSTEM	(\$212.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	0660 -							\$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)										
															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,	SYSTEM	(\$75,474.00)	· · ·													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4I3451	0700	BRIDGE APPROACH SLAB	Material			2023															
		(MAJOR ROAD)			15	Oct 16, 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.												
					15	Oct 16, 2023	SYSTEM	(\$75,474.00)													
					16	Nov 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.												
					16	Nov 2, 2023	SYSTEM	(\$75,474.00)													
					17	Nov 16, 2023	SYSTEM	\$75,474.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					17	Nov 16, 2023	SYSTEM	(\$75,474.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0700 -	Total						\$0.00													
	0710	ROCK SOCKETS (4 FT 0 IN. DIA.)	Material		3	Apr 17, 2023	SYSTEM	\$42,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user frizzm overridding Payment Estimate Exception 18 on the current Payment Estimate.												
					3	Apr 17, 2023	SYSTEM	(\$42,300.00)													
					4	May 3, 2023	SYSTEM	\$42,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overridding Payment Estimate Exception 9 on the current Payment Estimate.												
									4	May 3, 2023	SYSTEM	(\$42,300.00)									
				5	May 16, 2023	SYSTEM	\$42,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiam11 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.												



ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks								
51	0710	ROCK SOCKETS	Material	Туре	12	Sep 6,	SYSTEM	(\$42,300.00)									
		(4 FT 0 IN. DIA.)			13	2023 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								
					10		OVOTEM	(\$42,200,00)	Estimate left Aglastinen (b) 3) die 6 die m210 oendang Paynent 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)									
					15	Oct 16, 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.								
					15	Oct 16, 2023	SYSTEM	(\$42,300.00)									
					16	Nov 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.								
					16	Nov 2, 2023	SYSTEM	(\$42,300.00)									
					17	Nov 16, 2023	SYSTEM	\$42,300.00	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.								
					17	Nov 16, 2023	SYSTEM	(\$42,300.00)									
				- Total				\$0.00									
	0710 - Total	Material - To	tal				\$0.00										
			Material	Material	Material				OVOTEN	\$0.00							
	0750	GALVANIZED STRUCTURAL STEEL PILES (12 IN			4	May 3, 2023	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frizzm overridding Payment Estimate Exception 10 on the current Payment Estimate.								
														4	May 3, 2023	SYSTEM	(\$37,940.00)
						5	May 16, 2023	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					5	May 16, 2023	SYSTEM	(\$37,940.00)									
					6	Jun 2, 2023	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frizzm overridding Payment Estimate Exception 21 on the current Payment Estimate.								
					6	Jun 2, 2023	SYSTEM	(\$37,940.00)									
					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 -							\$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	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.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4I3451	0780	PILE POINT REINFORCEMENT	Material		6	Jun 2, 2023	SYSTEM	(\$1,862.00)												
					7	Jun 16, 2023	SYSTEM	\$1,862.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user frizzm overridding Payment Estimate Exception 27 on the current Payment Estimate.											
					7	Jun 16, 2023	SYSTEM	(\$1,862.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	0780 -	Total						\$0.00												
	0790	CLASS B CONCRETE (SUBSTRUCTURE)	Material		4	May 3, 2023	SYSTEM	\$58,470.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					4	May 3, 2023	SYSTEM	(\$58,470.75)												
						5	May 16, 2023	SYSTEM	\$58,470.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
					5	May 16, 2023	SYSTEM	(\$58,470.75)												
											6	Jun 2, 2023	SYSTEM	\$58,470.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user frizzm overridding Payment Estimate Exception 23 on the current Payment Estimate.					
														6	Jun 2, 2023	SYSTEM	(\$58,470.75)			
					7	Jun 16, 2023	SYSTEM	\$58,470.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user frizzm overridding Payment Estimate Exception 28 on the current Payment Estimate.											
				7	Jun 16, 2023	SYSTEM	(\$58,470.75)													
								8	Jun 30, 2023	SYSTEM	\$58,470.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user frizzm overridding Payment Estimate Exception 29 on the current Payment Estimate.								
					8	Jun 30, 2023	SYSTEM	(\$58,470.75)												
					9	Jul 17, 2023	SYSTEM	\$58,470.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frizzm overridding Payment Estimate Exception 21 on the current Payment Estimate.											
					9	Jul 17, 2023	SYSTEM	(\$58,470.75)												
					10	Aug 2, 2023	SYSTEM	\$58,470.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frizzm overridding Payment Estimate Exception 17 on the current Payment Estimate.											
																10	Aug 2, 2023	SYSTEM	(\$58,470.75)	
																		11	Aug 16, 2023	SYSTEM
												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)									
								1						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
			14	Oct 2, 2023	SYSTEM	(\$58,470.75)														
					15	Oct 16, 2023	SYSTEM	\$58,470.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user frizzm overridding Payment											



				1														
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4I3451	0790	CLASS B	Material						Estimate Exception 33 on the current Payment Estimate.									
		CONCRETE (SUBSTRUCTURE)			15	Oct 16, 2023	SYSTEM	(\$58,470.75)										
					16	Nov 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.									
					16	Nov 2, 2023	SYSTEM	(\$58,470.75)										
					17	Nov 16, 2023	SYSTEM	\$58,470.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user frizzm overridding Payment Estimate Exception 37 on the current Payment Estimate.									
					17	Nov 16, 2023	SYSTEM	(\$58,470.75)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0790 -	· Total						\$0.00										
	0800	CLASS B-1 CONCRETE (SUBSTR)	Material		4	May 3, 2023	SYSTEM	\$56,254.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user frizzm overridding Payment Estimate Exception 15 on the current Payment Estimate.									
					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	Jun 30, 2023	SYSTEM	\$56,254.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user frizzm overridding Payment Estimate Exception 35 on the current Payment Estimate.									
					8	Jun 30, 2023	SYSTEM	(\$56,254.80)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0800 -	Total						\$0.00										
	0810	TYPE D BARRIER	Material	Material	Material	Material	Material	Material						6	Jun 2, 2023	SYSTEM	\$42,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frizzm overridding Payment Estimate Exception 28 on the current Payment Estimate.
					6	Jun 2, 2023	SYSTEM	(\$42,640.00)										
					7	Jun 16, 2023	SYSTEM	\$42,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user frizzm overridding Payment Estimate Exception 33 on the current Payment Estimate.									
								7	Jun 16, 2023	SYSTEM	(\$42,640.00)							
					8	Jun 30, 2023	SYSTEM	\$42,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user frizzm overridding Payment Estimate Exception 38 on the current Payment Estimate.									
					8	Jun 30, 2023	SYSTEM	(\$42,640.00)										
			2023	\$42,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frizzm overridding Payment Estimate Exception 26 on the current Payment Estimate.													
					9		SYSTEM	(\$42,640.00)										
				- Total				\$0.00										



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4I3451	0810	TYPE D BARRIER	Material - Tot	al				\$0.00					
	0810 -	Total						\$0.00					
	0820	SLAB ON CONCRETE NU-	Construction Stockpile		5	May 16, 2023	SYSTEM	(\$111,690.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		GIRDER		- Total				(\$111,690.00)					
			Construction	Stockpile - 1	Fotal			(\$111,690.00)					
			Construction Stockpile		1	Mar 17, 2023	SYSTEM	\$111,690.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMI	- Total				\$111,690.00					
			Construction	Stockpile S	TMI - Total			\$111,690.00					
			Material		5	May 16, 2023	SYSTEM	\$219,739.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					5	May 16, 2023	SYSTEM	(\$219,739.50)					
					6	Jun 2, 2023	SYSTEM	\$488,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Exception 29 on the current Payment Estimate.				
					6	Jun 2, 2023	SYSTEM	(\$488,310.00)					
					7	Jun 16, 2023	SYSTEM	\$488,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user frizzm overridding Payment Estimate Exception 34 on the current Payment Estimate.				
					7	Jun 16, 2023	SYSTEM	(\$488,310.00)					
									8	Jun 30, 2023	SYSTEM	\$488,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user frizzm overridding Payment Estimate Exception 39 on the current Payment Estimate.
					8 Jun 30, 2023		SYSTEM	(\$488,310.00)					
				- Total				\$0.00					
			Material - Tot	al				\$0.00					
	0820 -	Total						\$0.00					
	0830	NU 43, PRESTRESSED CONC NU-GIRDER	Construction Stockpile		4	May 3, 2023	SYSTEM	(\$336,860.76)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$336,860.76)					
			Construction	Stockpile - 1				(\$336,860.76)					
			Construction Stockpile STMI		1	Mar 17, 2023	SYSTEM	\$336,860.76	Payment Estimate Item Adjustment generated Stockpile Transaction				
			Construction	- Total	TAN			\$336,860.76					
	0830 -	Total	Construction	Stockpile S	rwii - Total			\$336,860.76 \$0.00					
	0850	REINFORCING STEEL (EPOXY	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				
		COATED)			4	May 3, 2023	SYSTEM	(\$23,540.00)	Estimate Exception 18 on the current Payment Estimate.				
					5	5	5	5	5	May 16, 2023	SYSTEM	\$23,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					5	May 16, 2023	SYSTEM	(\$23,540.00)					
					6	Jun 2, 2023	SYSTEM	\$23,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user frizzm overridding Payment Estimate Exception 33 on the current Payment Estimate.				
					6	Jun 2, 2023	SYSTEM	(\$23,540.00)					
						7	Jun 16, 2023	SYSTEM	\$23,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user frizzm overridding Payment Estimate Exception 38 on the current Payment Estimate.			
					7	Jun 16, 2023	SYSTEM	(\$23,540.00)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3451	0850	REINFORCING STEEL (EPOXY COATED)	Material		8	Jun 30, 2023	SYSTEM	\$23,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user frizzm overridding Payment Estimate Exception 43 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$23,540.00)	
					9	Jul 18, 2023	SYSTEM	\$23,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Exception 31 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$23,540.00)	
					10	Aug 2, 2023	SYSTEM	\$23,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frizzm overridding Payment Estimate Exception 26 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$23,540.00)	
					11	Aug 16, 2023	SYSTEM	\$23,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frizzm overridding Payment Estimate Exception 32 on the current Payment Estimate.
					11	Aug 16, 2023	SYSTEM	(\$23,540.00)	
					12	Sep 6, 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	(\$23,540.00)	
					15	Oct 16, 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.
					15	Oct 16, 2023	SYSTEM	(\$23,540.00)	
					16	Nov 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.
					16	Nov 2, 2023	SYSTEM	(\$23,540.00)	
					17	Nov 16, 2023	SYSTEM	\$23,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user frizzm overridding Payment Estimate Exception 47 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$23,540.00)	
			Metavial To	- Total				\$0.00	
	0850 -	Total	Material - To	cai				\$0.00 \$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,	SYSTEM	(\$7,918.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3451	0860	VERTICAL DRAIN	Material			2023			
		AT END BENTS			9	Jul 18, 2023	SYSTEM	\$7,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user frizzm overridding Payment Estimate Exception 33 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$7,918.00)	
					10	Aug 2, 2023	SYSTEM	\$7,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Exception 28 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$7,918.00)	
					11	Aug 16, 2023	SYSTEM	\$7,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Exception 34 on the current Payment Estimate.
					11	Aug 16, 2023	SYSTEM	(\$7,918.00)	
					12	Sep 6, 2023	SYSTEM	\$7,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user frizzm overridding Payment Estimate Exception 45 on the current Payment Estimate.
					12	Sep 6, 2023	SYSTEM	(\$7,918.00)	
					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		2020		\$0.00	
			Material - Tot	tal				\$0.00	
	0860 -	Total						\$0.00	
	0870	PLAIN NEOPRENE BEARING PAD	Material		4	May 3, 2023	SYSTEM	\$1,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frizzm overridding Payment Estimate Exception 19 on the current Payment Estimate.
					4	May 3, 2023	SYSTEM	(\$1,824.00)	
					5	May 16, 2023	SYSTEM	\$1,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					5	May 16, 2023	SYSTEM	(\$1,824.00)	
					6	Jun 2, 2023	SYSTEM	\$1,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user frizzm overridding Payment Estimate Exception 35 on the current Payment Estimate.
					6	Jun 2, 2023	SYSTEM	(\$1,824.00)	
					7	Jun 16, 2023	SYSTEM	\$1,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user frizzm overridding Payment Estimate Exception 40 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$1,824.00)	
					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 - Tot	al				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4I3451	0870 -	Total						\$0.00															
	0880	LAMINATED NEOPRENE BEARING PAD	Material		4	May 3, 2023	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					4	May 3, 2023	SYSTEM	(\$2,256.00)															
					5	May 16, 2023	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					5	May 16, 2023	SYSTEM	(\$2,256.00)															
					6	Jun 2, 2023	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user frizzm overridding Payment Estimate Exception 36 on the current Payment Estimate.														
					6	Jun 2, 2023	SYSTEM	(\$2,256.00)															
					7	Jun 16, 2023	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user frizzm overridding Payment Estimate Exception 41 on the current Payment Estimate.														
					7	Jun 16, 2023	SYSTEM	(\$2,256.00)															
					8	Jun 30, 2023	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user frizzm overridding Payment Estimate Exception 47 on the current Payment Estimate.														
					8	Jun 30, 2023	SYSTEM	(\$2,256.00)															
					9	Jul 18, 2023	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user frizzm overridding Payment Estimate Exception 36 on the current Payment Estimate.														
					9	9	Jul 17, 2023	SYSTEM	(\$2,256.00)														
					10	Aug 2, 2023	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frizzm overridding Payment Estimate Exception 31 on the current Payment Estimate.														
					10	Aug 2, 2023	SYSTEM	(\$2,256.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0880 -							\$0.00															
	0920	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		11	Aug 16, 2023	SYSTEM	\$75,474.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user frizzm overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					11	Aug 16, 2023	SYSTEM	(\$75,474.00)															
					12	Sep 6, 2023	SYSTEM	\$75,474.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user frizzm overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					12	Sep 6, 2023	SYSTEM	(\$75,474.00)															
										13	Sep 19, 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 6 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 (0018) due to user frizzm overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$75,474.00)															
				15	15	15			15	15	Oct 16, 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 6 on the current Payment Estimate.									
					15	Oct 16, 2023	SYSTEM	(\$75,474.00)															
							16	Nov 2, 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 6 on the current Payment Estimate.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3451	0920	BRIDGE APPROACH SLAB	Material	туре	16	Nov 2, 2023	SYSTEM	(\$75,474.00)		
		(MAJOR ROAD)			17	Nov 16, 2023	SYSTEM	\$75,474.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user frizzm overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					17	Nov 16, 2023	SYSTEM	(\$75,474.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0920 -	- Total						\$0.00		
	1010	CLASS B CONCRETE (SUBSTRUCTURE)	Material		8	Jun 30, 2023	SYSTEM	\$57,688.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user frizzm overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					8	Jun 30, 2023	SYSTEM	(\$57,688.25)		
					9	Jul 17, 2023	SYSTEM	\$57,688.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user frizzm overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					9	Jul 17, 2023	SYSTEM	(\$57,688.25)		
					10	Aug 2, 2023	SYSTEM	\$57,688.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frizzm overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					10	Aug 2, 2023	SYSTEM	(\$57,688.25)		
					11	Aug 16, 2023	SYSTEM	\$57,688.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frizzm overridding Payment Estimate Exception 23 on the current Payment Estimate.	
						11	Aug 16, 2023	SYSTEM	(\$57,688.25)	
					12	Sep 6, 2023	SYSTEM	\$57,688.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user frizzm overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					12	Sep 6, 2023	SYSTEM	(\$57,688.25)		
					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)		
					15	Oct 16, 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.	
					15	Oct 16, 2023	SYSTEM	(\$57,688.25)		
					16	Nov 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.	
					16	Nov 2, 2023	SYSTEM	(\$57,688.25)		
					17	Nov 16, 2023	SYSTEM	\$57,688.25	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.	
					17	Nov 16, 2023	SYSTEM	(\$57,688.25)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1010 -	Total						\$0.00		
	1020	CLASS B-1 CONCRETE (SUBSTR)	Material		8	Jun 30, 2023	SYSTEM	\$55,758.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user frizzm overridding Payment Estimate Exception 37 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3451	1020	CLASS B-1 CONCRETE	Material		8	Jun 30, 2023	SYSTEM	(\$55,758.30)	
		(SUBSTR)			9	Jul 17, 2023	SYSTEM	\$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.
					9	Jul 17, 2023	SYSTEM	(\$55,758.30)	
					10	Aug 2, 2023	SYSTEM	\$55,758.30	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.
					10	Aug 2, 2023	SYSTEM	(\$55,758.30)	
					11	Aug 16, 2023	SYSTEM	\$55,758.30	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.
					11	Aug 16, 2023	SYSTEM	(\$55,758.30)	
					12	Sep 6, 2023	SYSTEM	\$55,758.30	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.
					12	Sep 6, 2023	SYSTEM	(\$55,758.30)	
					13	Sep 19, 2023	SYSTEM	\$55,758.30	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.
					13	Sep 19, 2023	SYSTEM	(\$55,758.30)	
					14	Oct 2, 2023	SYSTEM	\$55,758.30	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.
					14	Oct 2, 2023	SYSTEM	(\$55,758.30)	
					15	Oct 16, 2023	SYSTEM	\$55,758.30	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.
					15	Oct 16, 2023	SYSTEM	(\$55,758.30)	
					16	Nov 2, 2023	SYSTEM	\$55,758.30	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.
					16	Nov 2, 2023	SYSTEM	(\$55,758.30)	
					17	Nov 16, 2023	SYSTEM	\$55,758.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user frizzm overridding Payment Estimate Exception 41 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$55,758.30)	
			Material - To	- Total				\$0.00	
	1020 -	Total	Material - To	tai				\$0.00 \$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



14335 1500 TYPE D DARRIER Meetical 14 0 N N Extende Displayment offices the organal system-percented Matcrial Payment Estimate. 14 0	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
Image: stand in the s	J4I3451	1030	TYPE D BARRIER	Material	51					Estimate Exception 38 on the current Payment Estimate.	
Image: space						14		SYSTEM	(\$42,640.00)		
Image: Provide in the stand system of the s						15		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.	
Image: Second						15		SYSTEM	(\$42,640.00)		
Image: space in the s						16		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.	
Image: base of the second se						16		SYSTEM	(\$42,640.00)		
Image: Normal System Image: Normal System Solution Solution 1000 Total 90.00 100.00 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>17</td> <td></td> <td>SYSTEM</td> <td>\$42,640.00</td> <td>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.</td>						17		SYSTEM	\$42,640.00	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.	
Image: Note of the set of the se						17		SYSTEM	(\$42,640.00)		
1030 - Total 50.00 1040 CONCRETE RM, GIRDER Material 9 Jul 17, 2023 SYSTEM \$97.416.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate 9 Jul 17, 2023 SYSTEM \$487.080.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate 10 Aug 2, 2023 SYSTEM \$487.080.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate 11 Aug 16, 2023 SYSTEM \$487.080.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate 11 Aug 16, 2023 SYSTEM \$487.080.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate 12 Sup 6, 2023 SYSTEM \$487.080.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate 13 Sup 19, 2023 SYSTEM \$487.080.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. 14 Co					- Total				\$0.00		
1040 SULE ON CONCRETE N. Material CONCRETE N. Material CONCRETE N. Material Signal 9 Jul 17. 2023 SYSTEM \$97,416.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate 9 Jul 17. 2023 SYSTEM (\$97,416.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate 10 Aug 2. 2023 SYSTEM (\$47,400.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate 10 Aug 2. 2023 SYSTEM \$487,080.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate 11 Aug 16. 2023 SYSTEM \$487,080.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate 12 Sop 6. 2023 SYSTEM \$487,080.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate 13 Sep 19. 2023 SYSTEM \$487,080.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate 14				Material - To	tal						
CONCRETE NU- GIRDER 2023 2023 2023 2023 2023 Estimate Exerption 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 Exception 22 on the current Payment Estimate. 10 Aug 2, 2023 SYSTEM \$487,080.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 11 Aug 16, 2023 SYSTEM \$487,080.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 12 Sep 6, 2023 SYSTEM \$487,080.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 12 Sep 6, 2023 SYSTEM \$487,080.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. 13 Sep 19, 2023 SYSTEM \$487,080.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. 14 Oc12, 2023 SYSTEM		1030 -							\$0.00		
102023SYSTEM3467,080.00This adjustment offsets the original system-generated Material Payment10Aug 2SYSTEM(3467,080.00)This adjustment (00.15) due to user fizzm overnidding Payment10Aug 2SYSTEM(3467,080.00)This adjustment (00.15) due to user fizzm overnidding Payment10Aug 2SYSTEM(3467,080.00)This adjustment (0515) due to user fizzm overnidding Payment11Aug 16SYSTEM(3467,080.00)This adjustment (0515) due to user fizzm overnidding Payment12Sep 6SYSTEM(3467,080.00)This adjustment (0515) due to user fizzm overnidding Payment12Sep 6SYSTEM(3467,080.00)This adjustment (0512) due to user fizzm overnidding Payment12Sep 6SYSTEM(3467,080.00)This adjustment (0521) due to user fizzm overnidding Payment13Sep 19SYSTEM(3467,080.00)This adjustment offsets the original system-generated Material Payment13Sep 19SYSTEM(3467,080.00)This adjustment offsets the original system-generated Material Payment14Oct 2SYSTEM(3467,080.00)This adjustment offsets the original system-generated Material Payment14Oct 2SYSTEM(3487,080.00)This adjustment offsets the original system-generated Material Payment15Oct 16SYSTEM(3487,080.00)This adjustment offsets the original system-generated Material Payment16Oct 2SYSTEM(3487,080.00)This adjustment offsets the original system-generated Material Payment<		1040	CONCRETE NU-	Material		9		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.	
20232023SYSTEM(\$487,080.00)Estimate tem Adjustment (00;5) due to user frizzm overridding Payment Estimate Exception 22 on the current Payment Estimate Estimate Exception 22 on the current Payment Estimate Estimate Exception 23 on the current Payment Estimate10Aug 16, 2023SYSTEM\$487,080.00This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate11Aug 16, 2023SYSTEM\$487,080.00This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.12Sep 6, 2023SYSTEM\$487,080.00This adjustment (0023) due to user frizzm overridding Payment Estimate Exception 39 on the current Payment Estimate.12Sep 6, 2023SYSTEM\$487,080.00This adjustment (0023) due to user frizzm overridding Payment Estimate Exception 39 on the current Payment Estimate.13Sep 19, 2023SYSTEM\$487,080.00This adjustment (0023) due to user frizzm overridding Payment Estimate Exception 39 on the current Payment Estimate.14Oct 2, 2023SYSTEM\$487,080.00This adjustment (0022) due to user frizzm overridding Payment Estimate Exception 39 on the current Payment Estimate.15Oct 16, 2023SYSTEM\$487,080.00This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.16Nov2, 2023SYSTEM\$487,080.00This adjustment (0022) due to user frizzm overridding Payment Estimate Exception 39 on the current Payment Estimate.16No						9		SYSTEM	(\$97,416.00)		
11Aug 16, 2023SYSTEMS487.080.00This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.11Aug 16, 2023SYSTEM(\$447.080.00)12Sep 6, 2023SYSTEM(\$447.080.00)12Sep 6, 2023SYSTEM(\$447.080.00)12Sep 6, 2023SYSTEM(\$447.080.00)13Sep 19, 2023SYSTEM(\$447.080.00)14Oct 2, 2023SYSTEM(\$447.080.00)13Sep 19, 2023SYSTEM(\$447.080.00)14Oct 2, 2023SYSTEM(\$447.080.00)14Oct 2, 2023SYSTEM(\$447.080.00)14Oct 2, 2023SYSTEM(\$447.080.00)15Oct 10, 2023SYSTEM(\$447.080.00)16Oct 2, 2023SYSTEM(\$447.080.00)17Oct 2, 2023SYSTEM(\$447.080.00)18Oct 2, 2023SYSTEM(\$447.080.00)19Oct 3, 2023SYSTEM(\$447.080.00)10Oct 10, 2023SYSTEM(\$447.080.00)115Oct 10, 2023SYSTEM(\$447.080.00)116Nov 2, 2023SYSTEM(\$447.080.00)117Nov 2, 2023SYSTEM(\$447.080.00)118Augustment offsets the original system-generated Material Payment Estimate tem Adjustment offsets the original system-generated Material Payment Estimate tem Adjustment offsets the original system-generated Material Payment Estimate tem Adj						10		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.	
20232023SYSTEMEstimate time Adjustment (00°5) due to user firszm overridding Påyment Estimate Exception 28 on the current Payment Estimate.11Aug 16, 2023SYSTEM\$487,080.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user firszm overridding Påyment Estimate Exception 39 on the current Payment Estimate.12Sep 6, 2023SYSTEM\$487,080.00This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.13Sep 19, 2023SYSTEM\$487,080.00This adjustment (0023) due to user firszm overridding Påyment Estimate Exception 39 on the current Payment Estimate.13Sep 19, 2023SYSTEM\$487,080.00This adjustment (0023) due to user firszm overridding Påyment Estimate Exception 39 on the current Payment Estimate.14Oct 2, 2023SYSTEM\$487,080.00This adjustment (0022) due to user firszm overridding Påyment Estimate Exception 39 on the current Payment Estimate.14Oct 2, 2023SYSTEM\$487,080.00This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.15Oct 16, 2023SYSTEM\$487,080.00This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.16Nov 2, 2023SYSTEM\$487,080.00This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.16Nov 2, 2023SYSTEM\$487						10		SYSTEM	(\$487,080.00)		
122023SYSTEM\$487,080.00This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.12Sep 6, 2023SYSTEM\$487,080.00This adjustment (0027) due to user frizzm overridding Payment Estimate Exception 39 on the current Payment Estimate.13Sep 19, 2023SYSTEM\$487,080.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user frizzm overridding Payment Estimate Item Adjustment (0022) due to user frizzm overridding Payment 						11		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.	
Image: Sec: Signal and the sec: Sec: Sec: Sec: Sec: Sec: Sec: Sec: S						11		SYSTEM	(\$487,080.00)		
132023VVV13Sep 19, 2023SYSTEM\$487,080.00This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0023) due to user frizzm overridding Paymen Estimate Exception 39 on the current Payment Estimate.13Sep 19, 2023SYSTEM(\$487,080.00)14Oct 2, 2023SYSTEM\$487,080.0014Oct 2, 2023SYSTEM(\$487,080.00)14Oct 2, 						12		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.	
13Sep 19, 2023SYSTEM(\$487,080.00)This adjustment (0023) due to user frizzm overridding Páyment Estimate Exception 39 on the current Payment Estimate.14Oct 2, 2023SYSTEM\$487,080.00)This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user frizzm overridding Payment Estimate Item Adjustment (0022) due to user frizzm overridding Payment Estimate Item Adjustment (0022) due to user frizzm overridding Payment 						12		SYSTEM	(\$487,080.00)		
142023SYSTEM\$487,080.00This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.14Oct 2, 2023SYSTEM(\$487,080.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.14Oct 2, 2023SYSTEM(\$487,080.00)This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user frizzm overridding Payment Estimate Item Adjustment (0022) due to user frizzm overridding Payment Estimate Exception 39 on the current Payment Estimate.15Oct 16, 2023SYSTEM\$487,080.00This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.16Nov 2, 2023SYSTEM\$487,080.00This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.16Nov 2, 2023SYSTEM\$487,080.00This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.17Nov 16, 2023SYSTEM\$487,080.00This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.						13		SYSTEM	\$487,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user frizzm overridding Payment Estimate Exception 39 on the current Payment Estimate.	
20232023SYSTEMEstimate						13		SYSTEM	(\$487,080.00)		
15Oct 16, 2023SYSTEM\$487,080.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user frizzm overridding Paymen Estimate Exception 39 on the current Payment Estimate.15Oct 16, 2023SYSTEM(\$487,080.00)16Nov 2, 2023SYSTEM\$487,080.00)16Nov 2, 2023SYSTEM(\$487,080.00)16Nov 2, 						14		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.	
2023 2023 Estimate Item Adjustment (0022) due to user frizzm overridding Påymen Estimate Exception 39 on the current Payment Estimate. 15 Oct 16, 2023 SYSTEM (\$487,080.00) 16 Nov 2, 2023 SYSTEM \$487,080.00] 17 Nov 16, 2023 SYSTEM \$487,080.00] 17 Nov 16, 2023 SYSTEM \$487,080.00] 18 SYSTEM \$487,080.00] This adjustment offsets the original system-generated Material Payment Estimate.						14		SYSTEM	(\$487,080.00)		
2023 2023 2023 2024 2023						15		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.	
2023 2023 Estimate Item Adjustment (0022) due to user frizzm overridding Påymen Estimate Exception 39 on the current Payment Estimate. 16 Nov 2, 2023 SYSTEM (\$487,080.00) 17 Nov 16, 2023 SYSTEM \$487,080.00 10 Nov 16, 2023 SYSTEM This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user frizzm overridding Payment Estimate Exception 43 on the current Payment Estimate.						15		SYSTEM	(\$487,080.00)		
2023 2023 17 Nov 16, 2023 2023 \$487,080.00 Estimate Item Adjustment (0024) due to user frizzm overridding Payment Estimate Exception 43 on the current Payment Estimate.						16		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.	
2023 Estimate Item Adjustment (0024) due to user frizzm overridding Paymen Estimate Exception 43 on the current Payment Estimate.						16		SYSTEM	(\$487,080.00)		
						17	17		SYSTEM	\$487,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user frizzm overridding Payment Estimate Exception 43 on the current Payment Estimate.
17 Nov 16, SYSTEM (\$487,080.00) 2023						17	Nov 16, 2023	SYSTEM	(\$487,080.00)		



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J4I3451	1040	SLAB ON CONCRETE NU-	Material	- Total				\$0.00																							
		GIRDER	Material - Tot	tal				\$0.00																							
	1040 -	Total						\$0.00																							
	1050	NU 43, PRESTRESSED CONC NU-GIRDER	Construction Stockpile		9	Jul 17, 2023	SYSTEM	(\$333,402.76)	Payment Estimate Item Adjustment generated Stockpile Transaction																						
				- Total				(\$333,402.76)																							
			Construction	Stockpile - 1	Total			(\$333,402.76)																							
			Construction Stockpile STMI		7	Jun 16, 2023	SYSTEM	\$333,402.76	Payment Estimate Item Adjustment generated Stockpile Transaction																						
				- Total				\$333,402.76																							
	1070	-	Construction	Stockpile S	TMI - Total			\$333,402.76																							
		Total						\$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)																							
					15	Oct 16, 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.																						
					15	Oct 16, 2023	SYSTEM	(\$9,880.00)																							
													1	-					1	1							16	Nov 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.
																						16	Nov 2, 2023	SYSTEM	(\$9,880.00)						
											17										Nov 16, 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 46 on the current Payment Estimate.							
					17	Nov 16, 2023	SYSTEM	(\$9,880.00)																							
				- Total				\$0.00																							
			Material - Tot					\$0.00																							



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
1	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.					
					12	Sep 6, 2023	SYSTEM	(\$23,440.00)						
					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
					14	Oct 2, 2023	SYSTEM	(\$23,440.00)						
					15	Oct 16, 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.					
					15	Oct 16, 2023	SYSTEM	(\$23,440.00)						
					16	Nov 2, 2023	SYSTEM	\$23,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user frizzm overridding Paymen Estimate Exception 44 on the current Payment Estimate.					
					16	Nov 2, 2023	SYSTEM	(\$23,440.00)						
					17	Nov 16, 2023	SYSTEM	\$23,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user frizzm overridding Paymen Estimate Exception 48 on the current Payment Estimate.					
					17	Nov 16, 2023	SYSTEM	(\$23,440.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	1070 -		Mat. 11		44	Au. 15	OVOTE	\$0.00						
	1080	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 Paymen Estimate Exception 35 on the current Payment Estimate.					
					11	Aug 16, 2023	SYSTEM	(\$7,918.00)						
			12	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 Paymen Estimate Exception 46 on the current Payment Estimate.					



Nov 18, 2023

	Description	A	Other	E.t.	One start	One start	A	Damada																
t Lin	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
1 108	0 VERTICAL DRAIN AT END BENTS	Material		13	Sep 19, 2023	SYSTEM	(\$7,918.00)																	
			- Total				\$0.00																	
		Material - To	otal				\$0.00																	
108	0 - Total						\$0.00																	
109	00 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, 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 (0018) due to user frizzm overridding Payment Estimate Exception 30 on the current Payment Estimate.																
				10	Aug 2, 2023	SYSTEM	(\$1,824.00)																	
			- Total				\$0.00																	
		Material - To	otal				\$0.00																	
109	00 - Total						\$0.00																	
110	0 LAMINATED NEOPRENE BEARING PAD	Material		9	Jul 18, 2023	SYSTEM	\$2,256.00	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.																
									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 (0019) due to user frizzm overridding Payment Estimate Exception 32 on the current Payment Estimate.														
				10	Aug 2, 2023	SYSTEM	(\$2,256.00)																	
			- Total				\$0.00																	
		Material - To	otal				\$0.00																	
110	0 - Total						\$0.00																	
500	BARRIER ANCHORED.,	EMP. TRAFFIC Material BARRIER		5	May 16, 2023	SYSTEM	\$32,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
	CONT								5	May 16, 2023	SYSTEM	(\$32,700.00)												
				6	Jun 2, 2023	SYSTEM	\$32,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user frizzm overridding Payment Estimate Exception 15 on the current Payment Estimate.																
								6	Jun 2, 2023	SYSTEM	(\$32,700.00)													
				7	Jun 16, 2023	SYSTEM	(\$32,700.00)																	
			- Total				\$0.00																	
		Material - To	otal				\$0.00																	
							\$0.00																	
500	03 - Total																							
500		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.																
	5 SEQUENTIAL FLASHING	Material		8		SYSTEM SYSTEM	\$9,584.40 (\$9,584.40)	Estimate Item Adjustment (0027) due to user frizzm overridding Payment																
	5 SEQUENTIAL FLASHING	Material			2023 Jun 30,			Estimate Item Adjustment (0027) due to user frizzm overridding Payment																
	5 SEQUENTIAL FLASHING	Material		8	2023 Jun 30, 2023 Jul 17,	SYSTEM	(\$9,584.40)	Estimate Item Adjustment (0027) 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 (0025) due to user frizzm overridding Payment																
	5 SEQUENTIAL FLASHING	Material	- Total	8	2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM	(\$9,584.40) \$9,584.40	Estimate Item Adjustment (0027) 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 (0025) due to user frizzm overridding Payment																
	5 SEQUENTIAL FLASHING	Material Material - To		8	2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM	(\$9,584.40) \$9,584.40 (\$9,584.40)	Estimate Item Adjustment (0027) 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 (0025) due to user frizzm overridding Payment																
500	5 SEQUENTIAL FLASHING			8	2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM	(\$9,584.40) \$9,584.40 (\$9,584.40) \$0.00	Estimate Item Adjustment (0027) 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 (0025) due to user frizzm overridding Payment																



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13451	5006	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		10	Aug 2, 2023	SYSTEM	\$39,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user frizzm overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$39,060.00)	
					11	Aug 16, 2023	SYSTEM	\$39,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user frizzm overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Aug 16, 2023	SYSTEM	(\$39,060.00)	
					12	Sep 6, 2023	SYSTEM	\$39,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user frizzm overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Sep 6, 2023	SYSTEM	(\$39,060.00)	
					13	Sep 19, 2023	SYSTEM	\$62,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user frizzm overridding Payment Estimate Exception 16 on the current Payment Estimate.
					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)	
					15	Oct 16, 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.
					15	Oct 16, 2023	SYSTEM	(\$62,160.00)	
					16	Nov 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.
					16	Nov 2, 2023	SYSTEM	(\$62,160.00)	
					17	Nov 16, 2023	SYSTEM	\$62,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user frizzm overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$62,160.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5006 -	Total						\$0.00	
3451 -	Total							(\$29,490.11)	
ərall -	Total							(\$29,490.11)	



There are no contract adjustments to display for this contract.