

#### Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: December 18, 2023

Progress Estima Numb	Contract in	221021-C02	Pay Period Start	December 2, 20	23 Original Contract Amount	\$4,918,576.89
19	Prime Contractor	Radmacher Brothers Excavating Co.,Inc.	Pay Period End	December 15, 2023	Net Change Order Amount	\$57,325.60
					Current Contract Amount	\$4,975,902.49

Approval Date		By User
December 18, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	frizzm
December 18, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
December 19, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2023	December 1, 2023	September 1, 2023	97.66%

	Contract Informational Dates										
Date Description	Original Completion Date	<b>Current Completion Date</b>	No Milestones Exist for Contract								
Acceptance Date											
Awarded Date	November 2, 2022	November 2, 2022									
Letting Date	October 21, 2022	October 21, 2022									
Notice to Proceed Date	December 21, 2022	December 21, 2022									
Open to Traffic Date											
Work Began Date	March 14, 2023	March 14, 2023									

Contract Total Pa	Contract Total Pay For Estimate No. 19							
		This Estimate	Previous	To Date				
221021-C02								
	Total Posted Items Pay	\$27,913.00	\$4,831,397.47	\$4,859,310.47				
	Gross Item Adjustments	\$0.00	(\$13,974.56)	(\$13,974.56)				
	Incentive	\$0.00	\$0.00	\$0.00				
	Disincentive	\$0.00	\$0.00	\$0.00				
	Liquidated Damage	\$0.00	\$0.00	\$0.00				
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00				
	·		\$4,817,422.91	\$4,845,335.91				
<b>Contract Total Pa</b>	ayable This Estimate:	\$27,913.00						

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Current Installed Amount			
J4I3451	0750	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	LF	\$135.500	110	\$14,905.00
	0970	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	LF	\$135.500	96	\$13,008.00
Project J4I3451	- Total						\$27,913.00
Overall - Total							\$27,913.00

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3451	0150	CONCRETE APPROACH PAVEMENT	Material			-702.4	\$157.00	(\$110,276.80)
	0150	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.	702.4	\$157.00	\$110,276.80

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# Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: December 18, 2023

December 2, 2023 Original Contract Amount December 15, Net Change Order Pay Period Start **Progress Estimate** \$4,918,576.89 **Contract ID** 221021-C02 Number Pay Period Prime Radmacher Brothers Excavating 19 \$57,325.60 Contractor Co.,Inc. End 2023 Amount Current Contract Amount \$4,975,902.49

						Amount		
Project lumber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
413451	0160	8 IN. CONCRETE MEDIAN STRIP	Material			-139.4	\$74.00	(\$10,315.60)
	0160	8 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 6 on the current Payment Estimate.	139.4	\$74.00	\$10,315.60
	0330	CONCRETE TRAFFIC BARRIER, TYPE B	Material			-350	\$212.50	(\$74,375.00)
	0330	CONCRETE TRAFFIC BARRIER, TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 7 on the current Payment Estimate.	350	\$212.50	\$74,375.00
	0340	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-794	\$99.25	(\$78,804.50)
	0340	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 10 on the current Payment Estimate.	794	\$99.25	\$78,804.50
	0410	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-48,771	\$0.50	(\$24,385.50)
	0410	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 14 on the current Payment Estimate.	48,771	\$0.50	\$24,385.50
	0420	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-39,128	\$0.50	(\$19,564.00)
	0420	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 16 on the current Payment Estimate.	39,128	\$0.50	\$19,564.00
	0430	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-3,741	\$2.75	(\$10,287.75)
	0430	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overridding Payment Estimate Exception 18 on the current Payment Estimate.	3,741	\$2.75	\$10,287.75
	0440	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-2,279	\$0.40	(\$911.60)
	0440	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		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.	2,279	\$0.40	\$911.60

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# Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: December 18, 2023

December 2, 2023 Original Contract Amount December 15, Net Change Order Pay Period Start **Progress Estimate Contract ID** 221021-C02 \$4,918,576.89 Number December 15, 2023 Prime Pay Period Radmacher Brothers Excavating 19 \$57,325.60 Contractor Co.,Inc. End Amount Current Contract Amount \$4,975,902.49

Material	Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
GRASSES   generated Material Payment Estimate Item Adjustment (0009) due to user frizzm overridding Payment Estimate Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate Exception 36 on the current Payment Estimate Exception 36 on the current Payment Estimate Exception 37 on the Current Payment Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Exception 22 on the current Payment Estimate Item Adjustment (0011) due to user frizzm overridding Payment Estimate Exception 23 on the current Payment Estimate Estimate Estimate Exception 24 on the current Payment Estimate Estimate Exception 25 on the current Payment Estimate Estimate Exception 25 on the current Payment Estimate Estimate Exception 26 on the current Payment Estimate Exception 27 on the current Payment Estimate Exception 27 on the current Payment Estimate Exception 24 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 25	J4I3451	0530		Material			-0.6	\$3,075.00	(\$1,845.00)
DIA		0530		Material		generated Material Payment Estimate Item Adjustment (0009) due to user frizzm overridding Payment Estimate Exception 35	0.6	\$3,075.00	\$1,845.00
Generated Material Payment Estimate Exception 22   Generated Material (Substract (OID) due to user fritzm overridding Payment Estimate Exception 22   Generated Material (Substractive)   Generated Material Payment Estimate Exception 23   Generated Material Payment Estimate Exception 24   Generated Material Payment Estimate Exception 24   Generated Material Payment Estimate Exception 25   Generated Material Payment Estimate Exception 26   Generated Material Payment Estimate Exception 27   Generated Material Payment Estimate Exception 27   Generated Material Payment Estimate Exception 28   Generated Material Payment Estimate Exception 29   Generated Material Payment Estimate Exception 29   Generated Material Payment Estimate Exception 20   Generated Material Payment Estimate Exception 21   Generated Material Payment Estimate Exception 22   Generated Material Payment Estimate Exception 23   Generated Material Payment Estimate Exception 24   Generated Material Payment Estimate Exception 25   Generated Material Payment Estimate Exception 27   Generated Material Payment Estimate Exception 27   Generated Material Payment Estimate Exception 28   Generated Material Payment Estimate Exception 28   Generated Material Pay		0710	,	Material			-75	\$564.00	(\$42,300.00)
CRASS B CONCRETE (SUBSTRUCTURE)		0710		Material		generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Exception 22	75	\$564.00	\$42,300.00
SUBSTRUCTURE    Superins and Material   Superins Estimate leam   Adjustment (1011) due to user frizzm overridding Payment Estimate Exception 23 on the current Payment Estimate (EPOXY COATED)   Material   This adjustment offsets the original system-generated Material (EPOXY COATED)   Material   This adjustment offsets the original system-generated Material Payment Estimate leam   Adjustment (1012) due to user frizzm overridding Payment Estimate Exception 33 on the current Payment Estimate Exception 34 on the current Payment Estimate Exception 35 on the current Payment Estimate Exception 36 on the current Payment Estimate Exception 37 on the current Payment Estimate Exception 38 on the current Payment Estimate Exception 39 on the current Payment Estimate Exception 30 on the current Payment Estimate Exception 31 on the Current Payment Estimate Exception 32 on the current Payment Estimate Imaginate Imagin		0790		Material			-58.5	\$999.50	(\$58,470.75)
(EPOXY COATED)  REINFORCING STEEL (MAJOR)  REINFORCING STEEL (MAJOR)  REINFORCING STEEL (MALOR)  REINFORCING SEED, MALOR (MALOR)  REINFORCING STEEL (MALOR)  REINFORCING STEE		0790		Material		generated Material Payment Estimate Item Adjustment (0011) due to user frizzm overridding Payment Estimate Exception 23	58.5	\$999.50	\$58,470.75
generated Material Payment Estimate Item Adjustment (OD16) due to user frizzm overridding Payment Estimate Exception 33 on the current Payment Estimate Item Adjustment (OD16) due to user frizzm overridding Payment Estimate Item Adjustment (OD13) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (OD16) due to user frizzm overridding Payment Estimate Exception 24 on the current Payment Estimate Exception 24 on the current Payment Estimate Exception 24 on the current Payment Estimate Item Adjustment (OD16) due to user frizzm overridding Payment Estimate Item Adjustment (OD16) due to user frizzm overridding Payment Estimate Item Adjustment (OD16) due to user frizzm overridding Payment Estimate Exception 27 on the current Payment Estimate Item Adjustment (OD16) due to user frizzm overridding Payment Estimate Exception 27 on the current Payment Estimate Exception 27 on the current Payment Estimate Item Adjustment (OD16) due to user frizzm overridding Payment Estimate Exception 27 on the current Payment Estimate Item Adjustment (OD16) due to user frizzm overridding Payment Estimate Exception 27 on the current Payment Estimate Item Adjustment (OD16) due to user frizzm overridding Payment Estimate Exception 27 on the current Payment Estimate Item Adjustment (OD16) due to user frizzm overridding Payment Estimate Exception 27 on the current Payment Estimate Item Adjustment (OD16) due to user frizzm overridding Payment Estimate Exception 28 on the current Payment Estimate Item Adjustment (OD16) due to user frizzm overridding Payment Estimate Exception 28 on the current Payment Estimate Item Adjustment (OD16) due to user frizzm overridding Payment Estimate Exception 28 on the current Payment Estimate Item Adjustment (OD16) due to user frizzm overr		0850		Material			-11,770	\$2.00	(\$23,540.00)
Major   Major   Material   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate (SUBSTRUCTURE)   Material   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Exception 24 on the current Payment Estimate Exception 24 on the current Payment Estimate Exception 24 on the current Payment Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Exception 24 on the current Payment Estimate Item Adjustment (0015) due to user frizzm overridding Payment Estimate Item Adjustment (0015) due to user frizzm overridding Payment Estimate Item Adjustment (0015) due to user frizzm overridding Payment Estimate Item Adjustment (0015) due to user frizzm overridding Payment Estimate Exception 27 on the current Payment Estimate Item Adjustment (0015) due to user frizzm overridding Payment Estimate Exception 27 on the current Payment Estimate Item Adjustment (0016) due to user frizzm overridding Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user frizzm overridding Payment Estimate Item Adjustment (0016) due to user frizzm overridding Payment Estimate Item Adjustment (0016) due to user frizzm overridding Payment Estimate Item Adjustment (0016) due to user frizzm overridding Payment Estimate Item Adjustment (0016) due to user frizzm overridding Payment Estimate Item Adjustment (0016) due to user frizzm overridding Payment Estimate Item Adjustment (0016) due to user frizzm overridding Payment Estimate Item Adjustment (0016) due to user frizzm overridding Payment Estimate Item Adjustment (0016) due to user frizzm overridding Payment Estimate Item Adjustment (0016) due to user frizzm overridding Payment Estimate Item Adjustment (0016) due to user frizzm overridding Payment Estimate Item Adjustment		0850		Material		generated Material Payment Estimate Item Adjustment (0012) due to user frizzm overridding Payment Estimate Exception 33	11,770	\$2.00	\$23,540.00
CLASS B CONCRETE (SUBSTRUCTURE)   Material   This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate Exception 25 on the current Payment Estimate Item Adjustment (0015) due to user frizzm overridding Payment Estimate Exception 24 on the current Payment Estimate Item Adjustment (0016) due to user frizzm overridding Payment Estimate Exception 24 on the current Payment Estimate Item Adjustment (0015) due to user frizzm overridding Payment Estimate Item Adjustment (0015) due to user frizzm overridding Payment Estimate Exception 27 on the current Payment Estimate Item Adjustment (0016) due to user frizzm overridding Payment Estimate Item Adjustment Estimate Item Adjustment (0016) due to user frizzm overridding Payment Estimate Item Adjustment (0016) due to user frizzm overridding Payment Estimate Item Adjustment (0016) due to user frizzm overridding Payment Estimate Item Adjustment (0016) due to user frizzm overridding Payment Estimate Item Exception 28 on the current Payment Estimate Exception 28 on the current Payment Estimate Exception 28 on the current Payment Estimate Exception 28 on the current Payment Estimate.		0920		Material			-252	\$299.50	(\$75,474.00)
(SUBSTRUCTURE)  1010 CLASS B CONCRETE (SUBSTRUCTURE)  Material This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate.  1020 CLASS B-1 CONCRETE (SUBSTRUCTURE)  1030 TYPE D BARRIER Material This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user frizzm overridding Payment Estimate Exception 27 on the current Payment Estimate.  1030 TYPE D BARRIER Material This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.  1030 TYPE D BARRIER Material This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user frizzm overridding Payment Estimate Exception 28 on the current Payment Estimate Exception 28 on the current Payment Estimate Exception 28 on the current Payment Estimate.		0920		Material		generated Material Payment Estimate Item Adjustment (0013) due to user frizzm overridding Payment Estimate Exception 1 on	252	\$299.50	\$75,474.00
generated Material Payment Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate.  1020 CLASS B-1 CONCRETE (SUBSTRUCTURE)  1030 TYPE D BARRIER Material		1010		Material			-54.5	\$1,058.50	(\$57,688.25)
(SUBSTRUCTURE)  1020 CLASS B-1 CONCRETE (SUBSTRUCTURE)  Material Payment Estimate Item Adjustment (0015) due to user frizzm overridding Payment Estimate Exception 27 on the current Payment Estimate.  1030 TYPE D BARRIER Material This adjustment offsets the original system-generated Material Payment Estimate.  This adjustment (0015) due to user frizzm overridding Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user frizzm overridding Payment Estimate Exception 28 on the current Payment Estimate.		1010		Material		generated Material Payment Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Exception 24	54.5	\$1,058.50	\$57,688.25
(SUBSTRUCTURE)  generated Material Payment Estimate Item Adjustment (0015) due to user frizzm overridding Payment Estimate Exception 27 on the current Payment Estimate.  1030  TYPE D BARRIER Material  This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user frizzm overridding Payment Estimate Exception 28 on the current Payment Estimate.		1020		Material			-49.3	\$1,131.00	(\$55,758.30)
TYPE D BARRIER Material This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user frizzm overridding Payment Estimate Exception 28 on the current Payment Estimate.		1020		Material		generated Material Payment Estimate Item Adjustment (0015) due to user frizzm overridding Payment Estimate Exception 27	49.3	\$1,131.00	\$55,758.30
generated Material Payment Estimate Item Adjustment (0016) due to user frizzm overridding Payment Estimate Exception 28 on the current Payment Estimate.		1030	TYPE D BARRIER	Material			-416	\$102.50	(\$42,640.00)
1040 SLAB ON CONCRETE NU- Material -1,230 \$396.00 (\$487,080.00)		1030	TYPE D BARRIER	Material		generated Material Payment Estimate Item Adjustment (0016) due to user frizzm overridding Payment Estimate Exception 28	416	\$102.50	\$42,640.00
		1040	SLAB ON CONCRETE NU-	Material			-1,230	\$396.00	(\$487,080.00)

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#### Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: December 18, 2023

Progress Estimate Number	Contract ID	221021-C02	Pay Period Start	December 2, 2023	Original Contract Amount	\$4,918,576.89
19	Prime Contractor	Radmacher Brothers Excavating Co.,Inc.	Pay Period End		Net Change Order Amount	\$57,325.60
					Current Contract Amount	\$4,975,902.49

						, <b></b>		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3451		GIRDER						
	1040	SLAB ON CONCRETE NU- GIRDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user frizzm overridding Payment Estimate Exception 29 on the current Payment Estimate.	1,230	\$396.00	\$487,080.00
	1060	REINFORCING STEEL (BRIDGES)	Material			-4,940	\$2.00	(\$9,880.00)
	1060	REINFORCING STEEL (BRIDGES)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user frizzm overridding Payment Estimate Exception 32 on the current Payment Estimate.	4,940	\$2.00	\$9,880.00
	1070	REINFORCING STEEL (EPOXY COATED)	Material			-11,720	\$2.00	(\$23,440.00)
	1070	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user frizzm overridding Payment Estimate Exception 34 on the current Payment Estimate.	11,720	\$2.00	\$23,440.00
Total								\$0.00

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#### 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	I 435-1(333)	2 Bridge replacements	I-435	JACKSON	over 87th Street, 1.1 miles north of Route W and 2.2 miles south of Gregory Boulevard near Raytown			

/ Jo	ob Numbers			
13451		This Estimate	Previous	To Date
	Posted Item Pay	\$27,913.00	\$4,831,397.47	\$4,859,310.47
	Gross Item Adjustments	\$0.00	(\$13,974.56)	(\$13,974.56)
	Gross Item Pay	\$27,913.00	\$4,817,422.91	\$4,845,335.91
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00

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#### 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 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/QC and KC Materials continue working to resolve the exception. frizzm 12/18/23	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/QC and KC Materials continue working to resolve the exception. frizzm 12/18/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3451, Item 5041000, Project Item Line Number 0150, Material Set 504100096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	QA/QC and KC Materials continue working to resolve the exception. frizzm 12/18/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3451, 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/QC and KC Materials continue working to resolve the exception. frizzm 12/18/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3451, 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/QC and KC Materials continue working to resolve the exception. frizzm 12/18/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3451, 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/QC and KC Materials continue working to resolve the exception. frizzm 12/18/23	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/QC and KC Materials continue working to resolve the exception. frizzm 12/18/23	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/QC and KC Materials continue working to resolve the exception. frizzm 12/18/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3451, Item 6172000, Project Item Line Number 0330, Material Set 617200096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	QA/QC and KC Materials continue working to resolve the exception. frizzm 12/18/23	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/QC and KC Materials continue working to resolve the exception. frizzm 12/18/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3451, Item 6173000, Project Item Line Number 0340, Material Set 617300096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	QA/QC and KC Materials continue working to resolve the exception. frizzm 12/18/23	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/QC and KC Materials continue working to resolve the exception. frizzm 12/18/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3451, Item 6173000, Project Item Line Number 0340, Material Set 617300096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	QA/QC and KC Materials continue working to resolve the exception. frizzm 12/18/23	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/QC and KC Materials continue working to resolve the exception. frizzm 12/18/23	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/QC and KC Materials continue working to resolve the exception. frizzm 12/18/23	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/QC and KC Materials continue working to resolve the exception. frizzm 12/18/23	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/QC and KC Materials continue working to resolve the exception. frizzm 12/18/23	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/QC and KC Materials continue working to resolve the exception. frizzm 12/18/23	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/QC and KC Materials continue working to resolve the exception. frizzm 12/18/23	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/QC and KC Materials continue working to resolve the exception. frizzm 12/18/23	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/QC and KC Materials continue working to resolve the exception. frizzm 12/18/23	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/QC and KC Materials continue working to resolve the exception. frizzm 12/18/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3451, Item 7032003, Project Item Line Number 0790, Material Set 703200396, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	QA/QC and KC Materials continue working to resolve the exception. frizzm 12/18/23	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,	QA/QC and KC Materials continue working to resolve the exception. frizzm 12/18/23	frizzm	Overridden

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#### Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

#### **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 1005FACCNSCA is insufficient.			
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/QC and KC Materials continue working to resolve the exception. frizzm 12/18/23	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/QC and KC Materials continue working to resolve the exception. frizzm 12/18/23	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.	QA/QC and KC Materials continue working to resolve the exception. frizzm 12/18/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3451, 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/QC and KC Materials continue working to resolve the exception. frizzm 12/18/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3451, 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/QC and KC Materials continue working to resolve the exception. frizzm 12/18/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3451, 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/QC and KC Materials continue working to resolve the exception. frizzm 12/18/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3451, 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/QC and KC Materials continue working to resolve the exception. frizzm 12/18/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3451, 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/QC and KC Materials continue working to resolve the exception. frizzm 12/18/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3451, Item 7101000, Project Item Line Number 0850, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	QA/QC and KC Materials continue working to resolve the exception. frizzm 12/18/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3451, Item 7101000, Project Item Line Number 1070, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	QA/QC and KC Materials continue working to resolve the exception. frizzm 12/18/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3451, Item 8051000A, Project Item Line Number 0530, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	QA/QC and KC Materials continue working to resolve the exception. frizzm 12/18/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3451, Item 8051000A, Project Item Line Number 0530, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	QA/QC and KC Materials continue working to resolve the exception. frizzm 12/18/23	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3451, Item 8051000A, Project Item Line Number 0530, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	QA/QC and KC Materials continue working to resolve the exception. frizzm 12/18/23	frizzm	Overridden
Estimate Exception Type: Item Overrun: Contract 221021-C02, Contract Project J4l3451, Project Item Line Number 0530, Contract Line Item Number 0530, Item 8051000A, Minor Item.	A change order is in process for this item. frizzm 12/18/23	frizzm	Acknowledged

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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Report Generated date and can differ from the posted am  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	80.50	699.50	TONS	699.50	\$175.00	\$122,412.50
		0001	0120	4030206	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	979.30	306.40	1,285.70	TONS	1,285.70	\$166.50	\$214,069.05
		0001	0130	4071007	TACK COAT - LOW OR NON-TRACKING	979.00	-42.00	937.00	GAL	937.00	\$5.25	\$4,919.25
		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	-242.00	0.00	CUYD	0.00	\$58.00	\$0.00
		0001	0190	6099907	MISC.PLACING ROCK SLOPE PROTECTION	242.00	0.00	242.00	CUYD	242.00	\$56.00	\$13,552.00
		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	1,668.00	\$10.50	\$17,514.00
		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	6.00	\$2,596.50	\$15,579.00
		0001	0300	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$10,333.00	\$41,332.00
		0001	0310	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	7.00	0.00	7.00	EA	7.00	\$1,430.50	\$10,013.50
		0001	0320	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	4.00	0.00	4.00	EA	4.00	\$106.00	\$424.00
		0001	0330	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	350.00	0.00	350.00	LF	350.00	\$212.50	\$74,375.00
		0001	0340	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	794.00	0.00	794.00	LF	794.00	\$99.25	\$78,804.50
		0001	0350	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	5,135.00	-750.00	4,385.00	LF	3,352.50	\$16.50	\$55,316.25
		0001	0360	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	10,438.00	-750.00	9,688.00	LF	3,580.00	\$9.25	\$33,115.00
		0001	0370	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$191,409.50	\$191,409.50
		0001	0380	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0390	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	41,586.00	-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	48,771.00	\$0.50	\$24,385.50
		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	39,128.00	\$0.50	\$19,564.00
		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	3,741.00	\$2.75	\$10,287.75
		0001	0440	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,102.00	1,177.00	2,279.00	LF	2,279.00	\$0.40	\$911.60

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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
21021-C02	J4I3451	0001	0450	6207001	PAVEMENT MARKING REMOVAL	38,029.00	5,577.00	43,606.00	LF	43,606.00	\$0.40	\$17,442.4
		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	\$86,456.2
		0001	0470	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	58.10	0.00	58.10	STA	58.10	\$96.75	\$5,621.1
		0001	0480	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$18,016.50	\$18,016.5
		0001	0490	7261018	18 IN. PIPE GROUP A	650.00	0.00	650.00	LF	650.00	\$53.00	\$34,450.0
		0001	0500	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	2.00	0.00	2.00	FT	2.00	\$2,371.00	\$4,742.0
		0001	0510	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$387.00	\$774.0
		0001	0520	8025006	MULCHING	0.60	0.00	0.60	ACRE	0.60	\$2,584.50	\$1,550.7
		0001	0530	8051000A	SEEDING - COOL SEASON GRASSES	0.50	0.00	0.50	ACRE	0.60	\$3,075.00	\$1,845.0
		0001	0540	8061005	ROCK DITCH CHECK	8.00	0.00	8.00	LF	0.00	\$15.25	\$0.0
		0001	0550	8061007A	CURB INLET CHECK	4.00	0.00	4.00	EA	4.00	\$95.50	\$382.0
		0001	0560	8061016	SEDIMENT REMOVAL	28.00	0.00	28.00	CUYD	0.00	\$94.50	\$0.0
		0001	0570	8061017	TEMPORARY SEEDING	0.10	0.00	0.10	ACRE	0.00	\$2,295.50	\$0.0
		0001	0580	8061019	SILT FENCE	2,553.00	0.00	2,553.00	LF	800.00	\$1.75	\$1,400.0
		0010	0590	6061060	MGS GUARDRAIL	2,100.00	-1,850.00	250.00	LF	250.00	\$28.50	\$7,125.0
		0010	0600	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	6.00	0.00	6.00	EA	6.00	\$3,932.00	\$23,592.0
		0010	0610	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	3.00	\$1,430.50	\$4,291.5
		0010	0620	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$3,410.50	\$10,231.5
		0010	0630	6069902	MISC.CABLE TO GUARDRAIL TRANSITION	3.00	-3.00	0.00	EA	0.00	\$4,815.50	\$0.0
		0010	0640	6069902	MISC.HTGC ANCHOR ASSEMBLY	3.00	-1.00	2.00	EA	2.00	\$4,345.00	\$8,690.0
		0010	0650	6069903	MISC.HIGH TENSION GUARD CABLE	840.00	-100.00	740.00	LF	740.00	\$39.25	\$29,045.
		0040	0660	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES	4.00	0.00	4.00	EA	2.00	\$106.00	\$212.0
		0070	0675	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	18.00	0.00	18.00	SQFT	18.00	\$153.50	\$2,763.0
		0070	0680	2061000	CLASS 1 EXCAVATION	110.00	146.00	256.00	CUYD	256.00	\$68.75	\$17,600.
		0070	0690	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$105,929.00	\$105,929.0
		0070	0700	5031010A	BRIDGE APPROACH SLAB (MAJOR)	252.00	0.00	252.00	SQYD	252.00	\$299.50	\$75,474.0
		0070	0710	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	75.00	0.00	75.00	LF	75.00	\$564.00	\$42,300.0
		0070	0720	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	3.00	\$53.00	\$159.0
		0070	0730	7011400	FOUNDATION INSPECTION HOLES	105.00	0.00	105.00	LF	105.00	\$204.00	\$21,420.0
		0070	0740	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	3.00	\$1,589.50	\$4,768.5
		0070	0750	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	280.00	110.00	390.00	LF	390.00	\$135.50	\$52,845.0
		0070	0760	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$530.00	\$1,060.0
		0070	0770	7026000	PRE-BORE FOR PILING	210.00	0.00	210.00	LF	210.00	\$84.75	\$17,797.5
		0070	0780	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$133.00	\$1,862.0
		0070	0790	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	58.50	0.00	58.50	CUYD	58.50	\$999.50	\$58,470.
		0070	0800	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	51.80	0.00	51.80	CUYD	51.80	\$1,086.00	\$56,254.8
		0070	0810	7034219A	TYPE D BARRIER	416.00	0.00	416.00	LF	416.00	\$102.50	\$42,640.
		0070	0820	7034221	SLAB ON CONCRETE NU-GIRDER	1,230.00	0.00	1,230.00	SQYD	1,230.00	\$397.00	\$488,310.
		0070	0830	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	1,116.00	0.00	1,116.00	LF	1,116.00	\$414.00	\$462,024.0
		0070	0840	7061060	REINFORCING STEEL (BRIDGES)	5,740.00	0.00	5,740.00	LB	5,740.00	\$2.00	\$11,480.0
		0070	0850	7101000	REINFORCING STEEL (EPOXY COATED)	11,770.00	0.00	11,770.00	LB	11,770.00	\$2.00	\$23,540.0
		0070	0860	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,959.00	\$7,918.0
		0070	0870	7161000	PLAIN NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$152.00	\$1,824.0
		0070	0880	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$188.00	\$2,256.0
		0071	0895	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	18.00	0.00	18.00	SQFT	18.00	\$153.50	\$2,763.0

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

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

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

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 POSTEI To Date (See report generated date)
21-C02	J4I3451	0071	0900	2061000	CLASS 1 EXCAVATION	110.00	72.00	182.00	CUYD	182.00	\$68.75	\$12,512.5
		0071	0910	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$105,929.00	\$105,929.0
		0071	0920	5031010A	BRIDGE APPROACH SLAB (MAJOR)	252.00	0.00	252.00	SQYD	252.00	\$299.50	\$75,474.0
		0071	0930	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	63.00	0.00	63.00	LF	63.00	\$615.50	\$38,776.
		0071	0940	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	3.00	\$53.00	\$159.
		0071	0950	7011400	FOUNDATION INSPECTION HOLES	93.00	0.00	93.00	LF	93.00	\$209.50	\$19,483.
		0071	0960	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	3.00	\$1,589.50	\$4,768
		0071	0970	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	280.00	96.00	376.00	LF	376.00	\$135.50	\$50,948.
		0071	0980	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$530.00	\$1,060
		0071	0990	7026000	PRE-BORE FOR PILING	210.00	0.00	210.00	LF	210.00	\$84.75	\$17,797.
		0071	1000	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$133.00	\$1,862
		0071	1010	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	54.50	0.00	54.50	CUYD	54.50	\$1,058.50	\$57,688
		0071	1020	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	49.30	0.00	49.30	CUYD	49.30	\$1,131.00	\$55,758
		0071	1030	7034219A	TYPE D BARRIER	416.00	0.00	416.00	LF	416.00	\$102.50	\$42,640
		0071	1040	7034221	SLAB ON CONCRETE NU-GIRDER	1,230.00	0.00	1,230.00	SQYD	1,230.00	\$396.00	\$487,080
		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
		0071	1060	7061060	REINFORCING STEEL (BRIDGES)	4,940.00	0.00	4,940.00	LB	4,940.00	\$2.00	\$9,880
		0071	1070	7101000	REINFORCING STEEL (EPOXY COATED)	11,720.00	0.00	11,720.00	LB	11,720.00	\$2.00	\$23,440
		0071	1080	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,959.00	\$7,918
		0071	1090	7161000	PLAIN NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$152.00	\$1,824
		0071	1100	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$188.00	\$2,256
		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
		0001	5002	6175013	RELOCATING TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION	0.00	50.00	50.00	LF	50.00	\$17.28	\$864
		0001	5003	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	0.00	750.00	750.00	LF	750.00	\$43.60	\$32,700
		0001	5004	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	0.00	750.00	750.00	LF	0.00	\$22.05	\$0
		0001	5005	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	56.00	56.00	EA	56.00	\$171.15	\$9,584
		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
		0010	5007	1046002	VALUE ENGINEERING	0.00	2.00	2.00	EA	2.00	\$180.00	\$360
		0010	5008	1046002	VALUE ENGINEERING	0.00	14,977.25	14,977.25	EA	14,977.25	\$1.00	\$14,977
	Project J	413451 - To	ntal Value	Posted to D	late as of Report Generated Date							\$4,859,310

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

#### $\underline{\textbf{The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.}$

Project: J4I3451

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance		Offset/ Distance	Comments
0750	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN	12/15/23	12/18/23	110.00	LF	Bents 1 and 3 of Br. A9236	736+24		738+12		
0970	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN	12/15/23	12/18/23	96.00	LF	Bents 1 and 3 of Br. A9237	736+59		738+48		

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3451	0070	TYPE 5 AGGREGATE FOR BASE	Material		12	Sep 6, 2023	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Sep 6, 2023	SYSTEM	(\$1,760.00)	
					13	Sep 19, 2023	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Sep 19, 2023	SYSTEM	(\$1,760.00)	
					14	Oct 2, 2023	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$1,760.00)	
					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	tal				\$0.00	
	0070 -	Total						\$0.00	
	0090	MISC. AGGREGATE FOR BASE	Material		2	Apr 4, 2023	SYSTEM	\$63,313.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate.
		MISC. AGGREGATE FOR	Material		2		SYSTEM SYSTEM		Estimate Item Adjustment (0004) due to user frizzm overridding Payment
		MISC. AGGREGATE FOR	Material			2023 Apr 4,		\$63,313.25	Estimate Item Adjustment (0004) due to user frizzm overridding Payment
		MISC. AGGREGATE FOR	Material		2	2023 Apr 4, 2023 Apr 17,	SYSTEM	\$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	Material		2	2023 Apr 4, 2023 Apr 17, 2023	SYSTEM SYSTEM	\$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	Material		3	2023  Apr 4, 2023  Apr 17, 2023  Apr 17, 2023  May 3,	SYSTEM SYSTEM SYSTEM	\$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	Material		3 3 4	2023 Apr 4, 2023 Apr 17, 2023 Apr 17, 2023 May 3, 2023 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$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	Material		2 3 3 4	2023 Apr 4, 2023 Apr 17, 2023 Apr 17, 2023 May 3, 2023 May 3, 2023 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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 Item Adjustment (0003) due to user baiamf1 overridding Payment
		MISC. AGGREGATE FOR	Material		2 3 3 4 4 5	2023 Apr 4, 2023 Apr 17, 2023 Apr 17, 2023 May 3, 2023 May 16, 2023 May 16, 4023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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 Item Adjustment (0003) due to user baiamf1 overridding Payment
		MISC. AGGREGATE FOR	Material		2 3 3 4 4 5	2023 Apr 4, 2023 Apr 17, 2023 Apr 17, 2023 Apr 17, 2023 May 3, 2023 May 16, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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 Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baiamf1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user frizzm overridding Payment Estimate Item Adjustment (0001) due to user frizzm overridding Payment
		MISC. AGGREGATE FOR	Material		2 3 3 4 4 5 5	2023 Apr 4, 2023 Apr 17, 2023 Apr 17, 2023 May 3, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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 Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baiamf1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user frizzm overridding Payment Estimate Item Adjustment (0001) due to user frizzm overridding Payment
		MISC. AGGREGATE FOR	Material		2 3 4 4 5 5 6	2023 Apr 4, 2023 Apr 17, 2023 Apr 17, 2023 Apr 17, 2023 May 3, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM	\$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 Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baiamf1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user frizzm overridding Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment
		MISC. AGGREGATE FOR	Material		2 3 3 4 4 5 5 6 6 7	2023 Apr 4, 2023 Apr 17, 2023 Apr 17, 2023 Apr 17, 2023 May 3, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023	SYSTEM	\$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 Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baiamf1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user frizzm overridding Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4I3451	0090	MISC. AGGREGATE FOR	Material			2023																
		BASE		- Total				\$0.00														
			Material - To	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				(\$6,033.61)														
			Other Item A	djustment - T	otal			(\$6,033.61)														
	0100 -		a., .,				4.1	(\$6,033.61)														
	0110	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD	2	Mar 17, 2023 Apr 4,	frizzm	(\$547.10)	,													
		70-22 (SP125C MIX)			18	2023 Dec 5,	frizzm	(\$1,420.87)	AC adjustment for March 16 to April 1.  Mar-23 1st Period -\$583.71. Jun-23 1st Period -\$213.14.													
					10	2023	11122111	(ψ1 30.03)	Wai-25 13t1 Glod -\$555.71. Sulf-25 13t1 Glod -\$215.14.													
				ACAD - Tota	al			(\$2,764.82)														
			Other Item A	djustment - T	otal			(\$2,764.82)														
	0110 -	Total						(\$2,764.82)														
	0120	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	1	Mar 17, 2023	frizzm	(\$824.84)	AC adjustment for March 1 to 15.													
		MIXTURE PG 64-22 (SP1			2	Apr 4, 2023	frizzm	(\$2,964.89)	AC adjustment for March 16 to April 1.													
					18	Dec 5, 2023	frizzm	(\$1,078.90)	Mar-23 1st Period -\$924.02. Jun-23 1st Period -\$154.88.													
			ACAD - Total  Other Item Adjustment - Total					(\$4,868.63)														
			Other Item A	djustment - T	otal			(\$4,868.63)														
				Overrun	Overrun		Overrun	Overrun	Overrun	Overrun	Overrun	Overrun	Overrun	Overrun	Overrun	Overrun	Overrun	2	Apr 4, 2023	SYSTEM	(\$4,542.12)	
						Jun 16, 2023	SYSTEM	(\$7,983.68)														
					18	Dec 5, 2023	SYSTEM	\$12,525.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',166.50000 - 166.50000, 'is applied (if non-zero).													
				Overrun - T	otal			\$0.00														
			Overrun - To	tal				\$0.00														
	0120 -	Total						(\$4,868.63)														
	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	3	3	3	3	3		3	3	Apr 17, 2023	SYSTEM	(\$609.00)								
					4	May 3, 2023	SYSTEM	\$609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					4	May 3, 2023	SYSTEM	(\$609.00)														
					5	May 16, 2023	SYSTEM	\$609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baiamf1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					5	May 16, 2023	SYSTEM	(\$609.00)														
					6	Jun 2,	SYSTEM	\$609.00	This adjustment offsets the original system-generated Material Payment													



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
51	0130	TACK COAT - LOW OR NON- TRACKING	Material			2023			Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 2 on the current Payment Estimate.																						
		Trotortino			6	Jun 2, 2023	SYSTEM	(\$609.00)																							
					7	Jun 16, 2023	SYSTEM	\$1,265.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 2 on the current Payment Estimate.																						
					7	Jun 16, 2023	SYSTEM	(\$1,265.25)																							
					8	Jun 30, 2023	SYSTEM	\$1,265.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
					8	Jun 30, 2023	SYSTEM	(\$1,265.25)																							
				- Total				\$0.00																							
			Material - To	tal				\$0.00																							
	0130 -							\$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)																							
					18	Dec 5, 2023	SYSTEM	\$22,729.00	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.																						
					18	Dec 5, 2023	SYSTEM	(\$22,729.00)																							
				- Total				\$0.00																							
	04.40	Takal	Material - To	tal				\$0.00																							
	0140 -	- Total			0	lun 2	CVCTENA	\$0.00	This adjustment affects the original system appropriate Material Deservation																						
		001100	M-4			Jun 2,	SYSTEM	\$55,138.40	This adjustment offsets the original system-generated Material Payment																						
	0150	CONCRETE APPROACH PAVEMENT	Material		6	2023			Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 8 on the current Payment Estimate.																						
		APPROACH	Material		6		SYSTEM	(\$55,138.40)																							
		APPROACH	Material			2023 Jun 2,		(\$55,138.40) \$55,138.40																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3451	0150	CONCRETE APPROACH PAVEMENT	Material		8	Jun 30, 2023	SYSTEM	\$55,138.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$55,138.40)	
					9	Jul 17, 2023	SYSTEM	\$55,138.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$55,138.40)	
					10	Aug 2, 2023	SYSTEM	\$55,138.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user frizzm overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$55,138.40)	
					11	Aug 16, 2023	SYSTEM	\$110,276.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user frizzm overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Aug 16, 2023	SYSTEM	(\$110,276.80)	
					12	Sep 6, 2023	SYSTEM	\$110,276.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Sep 6, 2023	SYSTEM	(\$110,276.80)	
					13	Sep 19, 2023	SYSTEM	\$110,276.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Sep 19, 2023	SYSTEM	(\$110,276.80)	
					14	Oct 2, 2023	SYSTEM	\$110,276.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$110,276.80)	
					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, 2023	SYSTEM	(\$110,276.80)	
					18	Dec 5, 2023	SYSTEM	\$110,276.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Dec 5, 2023	SYSTEM	(\$110,276.80)	
					19	Dec 18, 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 3 on the current Payment Estimate.
					19	Dec 18, 2023	SYSTEM	(\$110,276.80)	
				- Total				\$0.00	
	0450-	Total	Material - To	tal				\$0.00	
	0150 - 0160	8 IN. CONCRETE	Material		10	Aug 2,	SYSTEM	\$0.00 \$10,315.60	This adjustment offsets the original system-generated Material Payment
	0.00	MEDIAN STRIP				2023			Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Aug 2,	SYSTEM	(\$10,315.60)	



L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0	160	8 IN. CONCRETE	Material			2023			
		MEDIAN STRIP			11	Aug 16, 2023	SYSTEM	\$10,315.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Aug 16, 2023	SYSTEM	(\$10,315.60)	
					12	Sep 6, 2023	SYSTEM	\$10,315.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Sep 6, 2023	SYSTEM	(\$10,315.60)	
					13	Sep 19, 2023	SYSTEM	\$10,315.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Sep 19, 2023	SYSTEM	(\$10,315.60)	
					14	Oct 2, 2023	SYSTEM	\$10,315.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$10,315.60)	
					15	Oct 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.
					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 Paymen 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 Paymen Estimate Exception 19 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$10,315.60)	
					18	Dec 5, 2023	SYSTEM	\$10,315.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frizzm overridding Paymen Estimate Exception 14 on the current Payment Estimate.
					18	Dec 5, 2023	SYSTEM	(\$10,315.60)	
					19	Dec 18, 2023	SYSTEM	\$10,315.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Paymen Estimate Exception 6 on the current Payment Estimate.
					19	Dec 18, 2023	SYSTEM	(\$10,315.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	160 -							\$0.00	
0	200	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	Material		2	Apr 4, 2023	SYSTEM	\$8,478.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 4 on the current Payment Estimate.
		STATE ANIVAL			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 Paymen Estimate Exception 4 on the current Payment Estimate.
					3	Apr 17, 2023	SYSTEM	(\$8,478.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
0	200 -	Total						\$0.00	
0	240	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 Paymen Estimate Exception 5 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3451	0240	CONSTRUCTION SIGNS	Material		2	Apr 4, 2023	SYSTEM	(\$8,377.95)		
					3	Apr 17, 2023	SYSTEM	\$15,529.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					3	Apr 17, 2023	SYSTEM	(\$15,529.50)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0240 -	Total						\$0.00		
	0250	ADVANCED WARNING RAIL SYSTEM	Material		2	Apr 4, 2023	SYSTEM	\$530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frizzm overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					2	Apr 4, 2023	SYSTEM	(\$530.00)		
					3	Apr 17, 2023	SYSTEM	\$530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					3	Apr 17, 2023	SYSTEM	(\$530.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0250 -	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	Apr 4, 2023	SYSTEM	(\$8,085.50)		
						3	Apr 17, 2023	SYSTEM	\$8,085.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Apr 17, 2023	SYSTEM	(\$8,085.50)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0260 -	Total						\$0.00		
	0270	TYPE III MOVEABLE BARRICADE	Material		3	Apr 17, 2023	SYSTEM	\$7,436.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frizzm overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					3	Apr 17, 2023	SYSTEM	(\$7,436.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0270 -	Total						\$0.00		
	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 - To	tal				\$0.00		
			Overrun	Overrun	2	Apr 4, 2023	SYSTEM	(\$954.00)		
					8	Jun 30, 2023	SYSTEM	\$954.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',106.00000 - 106.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
151	0280	DIRECTIONAL INDICATOR BARRICADE	Overrun - To	tal				\$0.00										
	0280 -	Total						\$0.00										
	0290	FLASHING ARROW PANEL	Material		2	Apr 4, 2023	SYSTEM	\$10,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					2	Apr 4, 2023	SYSTEM	(\$10,386.00)										
					3	Apr 17, 2023	SYSTEM	\$10,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					3	Apr 17, 2023	SYSTEM	(\$10,386.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
J	0290 -	Total						\$0.00										
	0300	CMS W/O COMMUNICATION INTERFACE,	Material		1	Mar 17, 2023	SYSTEM	\$41,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 2 on the current Payment Estimate.									
		CONT F/			1	Mar 17, 2023	SYSTEM	(\$41,332.00)										
						2	Apr 4, 2023	SYSTEM	\$41,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user frizzm overridding Payment Estimate Exception 10 on the current Payment Estimate.								
														2	Apr 4, 2023	SYSTEM	(\$41,332.00)	
					3	Apr 17, 2023	SYSTEM	\$41,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user frizzm overridding Payment Estimate Exception 11 on the current Payment Estimate.									
						3	Apr 17, 2023	SYSTEM	(\$41,332.00)									
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0300 -	Total						\$0.00										
	0310	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		2	Apr 4, 2023	SYSTEM	\$2,861.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frizzm overridding Payment Estimate Exception 11 on the current Payment Estimate.									
												2	Apr 4, 2023	SYSTEM	(\$2,861.00)			
					3	Apr 17, 2023	SYSTEM	\$10,013.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frizzm overridding Payment Estimate Exception 12 on the current Payment Estimate.									
					3	Apr 17, 2023	SYSTEM	(\$10,013.50)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
			Material - 10	tai														
	0310 -	otal	iviateriai - 10					\$0.00										
	<b>0310</b> - 0330	CONCRETE	Material Material		8	Jun 30, 2023	SYSTEM		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.									
		CONCRETE TRAFFIC		tur	8		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0005) due to user frizzm overridding Payment									
		CONCRETE TRAFFIC				2023 Jun 30,		<b>\$0.00</b> \$29,750.00	Estimate Item Adjustment (0005) due to user frizzm overridding Payment									
		CONCRETE TRAFFIC			8	Jun 30, 2023 Jul 17,	SYSTEM	\$0.00 \$29,750.00 (\$29,750.00)	Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment									
		CONCRETE TRAFFIC			8	Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM	\$0.00 \$29,750.00 (\$29,750.00) \$29,750.00	Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment									
		CONCRETE TRAFFIC			9	Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$29,750.00 (\$29,750.00) \$29,750.00 (\$29,750.00)	Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) 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 (0003) due to user frizzm overridding Payment									



March   Marc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
MARKER, TYPE B   11   Aug 16, SYSTEM   (20,00,000)   12   Speed, B SYSTEM   274,375,00   The salustment offsets the original system-generated bitarial physical festionate bitarial financial physical financial financial physical financial financial physical financial financ	J4I3451	0330		Material						Estimate Exception 15 on the current Payment Estimate.
2035						11		SYSTEM	(\$59,500.00)	
13						12		SYSTEM	\$74,375.00	Estimate Item Adjustment (0007) due to user frizzm overridding Payment
2023   Edunas Item Adjustment (0005) due to user fitzern overeiding Payment Edunas Item Adjustment (0005) due to user fitzern overeiding Payment Edunas Item Adjustment (0005) due to user fitzern overeiding Payment Edunas Item Adjustment offises the original system-generated Material Payment Edunas Item Adjustment (0005) due to user fitzern overeiding Payment Edunas Item Adjustment (0005) due to user fitzern overeiding Payment Edunas Item Adjustment (0005) due to user fitzern overeiding Payment Edunas Item Adjustment (0005) due to user fitzern overeiding Payment Edunas Item Adjustment (0005) due to user fitzern overeiding Payment Edunas Item Adjustment (0005) due to user fitzern overeiding Payment Edunas Item Adjustment (0005) due to user fitzern overeiding Payment Edunas Item Adjustment (0005) due to user fitzern overeiding Payment Edunas Item Adjustment (0005) due to user fitzern overeiding Payment Edunas Item Adjustment (0005) due to user fitzern overeiding Payment Edunas Item Adjustment (0005) due to user fitzern overeiding Payment Edunas Item Adjustment (0005) due to user fitzern overeiding Payment Edunas Item Adjustment (0005) due to user fitzern overeiding Payment Edunas Item Adjustment (0005) due to user fitzern overeiding Payment Edunas Item Adjustment (0005) due to user fitzern overeiding Payment Edunas Item Adjustment (0005) due to user fitzern overeiding Payment Edunas Item Adjustment (0005) due to user fitzern overeiding Payment Edunas Item Adjustment (0005) due to user fitzern overeiding Payment Edunas Item Adjustment (0005) due to user fitzern overeiding Payment Edunas Item Adjustment (0005) due to user fitzern overeiding Payment Edunas Item Adjustment (0005) due to user fitzern overeiding Payment Edunas Item Adjustment (0005) due to user fitzern overeiding Payment Edunas Item Adjustment (0005) due to user fitzern overeiding Payment Edunas Item Adjustment (0005) due to user fitzern overeiding Payment Edunas Item Adjustment (0005) due to user fitzern overeiding Payment Edunas Item Adjustment (000						12		SYSTEM	(\$74,375.00)	
14						13		SYSTEM	\$74,375.00	Estimate Item Adjustment (0005) due to user frizzm overridding Payment
2023   SYSTEM   CR74,375.00   This adjustment offices the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate Payment Estimate Exception 20 on the current Payment Estimate Extension (2005) due to use frizzm overridding Payment Estimate Exception 20 on the current Payment Estimate Extension (2005) due to use frizzm overridding Payment Estimate Exception 20 on the current Payment Estimate Extension (2005) due to use frizzm overridding Payment Estimate Exception 20 on the current Payment Estimate Exception (20 on the current Payment Estimate Exception 20 on the current Payment Estimate Exception (20 on the current Payment Estimate Exception 20 on the current Payment Estimate Exception (20 on the current Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Exception (20 on the current Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Extension (20 on the current Payment Estimate) (20 on the current Payment						13		SYSTEM	(\$74,375.00)	
15						14		SYSTEM	\$74,375.00	Estimate Item Adjustment (0005) due to user frizzm overridding Payment
2023   SYSTEM   S74,376.00   SYSTEM   S74,376.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 18 on the cur						14		SYSTEM	(\$74,375.00)	
16						15		SYSTEM	\$74,375.00	Estimate Item Adjustment (0005) due to user frizzm overridding Payment
2023   Estimate Item Adjustment (0005) due to user fitzzm overniding Payment Estimate Exception 20 on the current Payment Estimate Exception 20 on the cur						15		SYSTEM	(\$74,375.00)	
17						16		SYSTEM	\$74,375.00	Estimate Item Adjustment (0005) due to user frizzm overridding Payment
2023   Estimate Item Adjustment (0005) due to user fitzm overridding Payment Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate Exception 15 on the current Payment Estimate Item Adjustment (0009) due to user fitzm overridding Payment Estimate Item Adjustment of Item Payment Estimate Item Adjustment (0003) due to user fitzm overridding Payment Estimate Exception 15 on the current Payment Estimate Item Adjustment (0003) due to user fitzm overridding Payment Estimate Item Adjustment (0003) due to user fitzm overridding Payment Estimate Item Adjustment (0003) due to user fitzm overridding Payment Estimate Exception 7 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 15 on the current Payment Estimate Item Adjustment (0003) due to user fitzm overridding Payment Estimate Item Adjustment (0003) due to user fitzm overridding Payment Estimate Item Adjustment (0003) due to user fitzm overridding Payment Estimate Item Adjustment (0003) due to user fitzm overridding Payment Estimate Item Adjustment Ifsets the original system-generated Material Payment Estimate Item Adjustment Ifsets the original system-generated Material Payment Estimate Item Adjustment Ifsets the original system-generated Material Payment Estimate Item Adjustment Ifsets the original system-generated Material Payment Estimate Item Adjustment Ifsets the original system-generated Material Payment Estimate Item Adjustment Ifsets the original system-generated Material Payment Estimate Item Adjustment Ifsets the original system-generated Material Payment Estimate Item Adjustment Ifsets the original system-generated Material Payment Item Adjustment Ifsets the original s						16		SYSTEM	(\$74,375.00)	
2023   18						17		SYSTEM	\$74,375.00	Estimate Item Adjustment (0005) due to user frizzm overridding Payment
Estimate Exception 15 on the current Payment Estimate.  18						17		SYSTEM	(\$74,375.00)	
19						18		SYSTEM	\$74,375.00	Estimate Item Adjustment (0009) due to user frizzm overridding Payment
2023   System   Estimate   Item Adjustment (0003) due to user frizzm overridding Payment						18		SYSTEM	(\$74,375.00)	
Total   S0.00						19		SYSTEM	\$74,375.00	Estimate Item Adjustment (0003) due to user frizzm overridding Payment
Material - Total   So.00						19		SYSTEM	(\$74,375.00)	
CONCRETE TRAFFIC BARRIER, TYPE C   TRAFFIC BARRIER, TYPE C   Sep 6, 2023   SYSTEM 20					- Total				\$0.00	
CONCRETE TRAFFIC BARRIER, TYPE C    12		0000		Material - To	tal					
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 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, SYSTEM \$78,804.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Item Adjustment (0006) due to user frizzm overridding Payment Item Adjustment (0006) due to user			CONCRETE TRAFFIC	Material		12		SYSTEM		Estimate Item Adjustment (0008) due to user frizzm overridding Payment
Sep 19, 2023   SYSTEM 278,804.50   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.						12		SYSTEM	(\$78,804.50)	
2023  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 Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 23 on the current Payment Estimate.						13	Sep 19,	SYSTEM	\$78,804.50	Estimate Item Adjustment (0006) due to user frizzm overridding Payment
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 Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 23 on the current Payment Estimate.						13		SYSTEM	(\$78,804.50)	
2023  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.						14	Oct 2,	SYSTEM	\$78,804.50	Estimate Item Adjustment (0006) due to user frizzm overridding Payment
2023 Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 23 on the current Payment Estimate.  15 Oct 16, SYSTEM (\$78,804.50)						14		SYSTEM	(\$78,804.50)	
						15		SYSTEM	\$78,804.50	Estimate Item Adjustment (0006) due to user frizzm overridding Payment
						15	Oct 16, 2023	SYSTEM	(\$78,804.50)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
1 (	0340	CONCRETE TRAFFIC BARRIER, TYPE C	Material		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)															
					18	Dec 5, 2023	SYSTEM	\$78,804.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					18	Dec 5, 2023	SYSTEM	(\$78,804.50)															
					19	Dec 18, 2023	SYSTEM	\$78,804.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					19	Dec 18, 2023	SYSTEM	(\$78,804.50)															
				- Total				\$0.00															
ļ,	00.40	Total	Material - To	tal				\$0.00															
	0340 - 0350	TEMPORARY TRAFFIC BARRIER, CONT.	Material		2	Apr 4, 2023	SYSTEM	\$0.00 \$55,316.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frizzm overridding Payment Estimate Exception 12 on the current Payment Estimate.														
		FURN/RE				2	Apr 4, 2023	SYSTEM	(\$55,316.25)	Estimate Exception 12 of the current ayrich Estimate.													
								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 Paymen 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 Payme Estimate Exception 4 on the current Payment Estimate.														
					5	May 16, 2023	SYSTEM	(\$55,316.25)															
						6	Jun 2, 2023	SYSTEM	\$55,316.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					6	Jun 2, 2023	SYSTEM	(\$55,316.25)															
													7	Jun 16, 2023	SYSTEM	\$55,316.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Paymen Estimate Exception 19 on the current Payment Estimate.						
					7	Jun 16, 2023	SYSTEM	(\$55,316.25)															
			8	8										8					8	Jun 30, 2023	SYSTEM	\$55,316.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Paymen Estimate Exception 23 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$55,316.25)															
				- Total				\$0.00															
	0050	Total	Material - To	tal				\$0.00															
	03 <b>50</b> -	Total TEMPORARY	Material		2	Apr 4	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment														
	U4UU	REMOVABLE MARKING TAPE	wateriar			Apr 4, 2023		\$16,221.00	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)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4I3451	0400	TEMPORARY REMOVABLE	Material	- Total				\$0.00																			
		MARKING TAPE	Material - To	tal				\$0.00																			
	0400 -	Total						\$0.00																			
	0410	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		3	Apr 17, 2023	SYSTEM	\$6,372.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
		FAINI			3	Apr 17, 2023	SYSTEM	(\$6,372.50)																			
					4	May 3, 2023	SYSTEM	\$6,372.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
					4	May 3, 2023	SYSTEM	(\$6,372.50)																			
					5	May 16, 2023	SYSTEM	\$6,372.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
					5	May 16, 2023	SYSTEM	(\$6,372.50)																			
											6	Jun 2, 2023	SYSTEM	\$6,372.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 16 on the current Payment Estimate.												
											6	Jun 2, 2023	SYSTEM	(\$6,372.50)													
					7	Jun 16, 2023	SYSTEM	\$12,204.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frizzm overridding Payment Estimate Exception 21 on the current Payment Estimate.																		
					7	Jun 16, 2023	SYSTEM	(\$12,204.50)																			
					8	Jun 30, 2023	SYSTEM	\$12,204.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
					8	Jun 30, 2023	SYSTEM	(\$12,204.50)																			
					9	Jul 17, 2023	SYSTEM	\$12,204.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
										9	Jul 17, 2023	SYSTEM	(\$12,204.50)														
						10	Aug 2, 2023	SYSTEM	\$12,204.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
					10	Aug 2, 2023	SYSTEM	(\$12,204.50)																			
											11	Aug 16, 2023	SYSTEM	\$12,204.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 17 on the current Payment Estimate.												
								11	Aug 16, 2023	SYSTEM	(\$12,204.50)																
											12	Sep 6, 2023	SYSTEM	\$12,204.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frizzm overridding Payment Estimate Exception 28 on the current Payment Estimate.												
									12	Sep 6, 2023	SYSTEM	(\$12,204.50)															
													1										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, SYSTEM (\$12,204.50) 2023									
																						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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4I3451	0410	6 IN. WHITE HIGH BUILD	Material		15	Oct 16, 2023	SYSTEM	(\$12,204.50)									
		WATERBORNE PAINT			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)									
					18	Dec 5, 2023	SYSTEM	\$24,385.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 23 on the current Payment Estimate.								
					18	Dec 5, 2023	SYSTEM	(\$24,385.50)									
					19	Dec 18, 2023	SYSTEM	\$24,385.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 14 on the current Payment Estimate.								
					19	Dec 18, 2023	SYSTEM	(\$24,385.50)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
			Overrun	Overrun	7	Jun 16, 2023	SYSTEM	(\$1,393.50)									
					18	Dec 5, 2023	SYSTEM	\$1,393.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.50000 - 0.50000, 'is applied (if non-zero).								
				Overrun - T	otal			\$0.00									
			Overrun - To	tal				\$0.00									
	0410 -	Total						\$0.00									
	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.								
		TAUVI			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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
					5	May 16, 2023	SYSTEM	(\$7,363.00)									
													6	Jun 2, 2023	SYSTEM	\$7,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Jun 2, 2023	SYSTEM	(\$7,363.00)									
					7	Jun 16, 2023	SYSTEM	\$10,279.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Exception 23 on the current Payment Estimate.								
					7	Jun 16, 2023	SYSTEM	(\$10,279.00)									
						Jun 30,	SYSTEM	\$10,279.00	This adjustment offsets the original system-generated Material Payment								
					8	2023			Estimate Item Adjustment (0008) due to user frizzm overridding Payment Estimate Exception 26 on the current Payment Estimate.								
					8		SYSTEM	(\$10,279.00)									
						2023 Jun 30,		(\$10,279.00) \$10,279.00									



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
451	0420	6 IN. YELLOW HIGH BUILD	Material			2023			
		WATERBORNE PAINT			10	Aug 2, 2023	SYSTEM	\$10,279.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$10,279.00)	
					11	Aug 16, 2023	SYSTEM	\$10,279.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Aug 16, 2023	SYSTEM	(\$10,279.00)	
					12	Sep 6, 2023	SYSTEM	\$10,279.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Exception 30 on the current Payment Estimate.
					12	Sep 6, 2023	SYSTEM	(\$10,279.00)	
					13	Sep 19, 2023	SYSTEM	\$10,279.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frizzm overridding Payment Estimate Exception 30 on the current Payment Estimate.
					13	Sep 19, 2023	SYSTEM	(\$10,279.00)	
					14	Oct 2, 2023	SYSTEM	\$10,279.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frizzm overridding Payment Estimate Exception 30 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$10,279.00)	
					15	Oct 16, 2023	SYSTEM	\$10,279.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frizzm overridding Payment Estimate Exception 30 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$10,279.00)	
					16	Nov 2, 2023	SYSTEM	\$10,279.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frizzm overridding Payment Estimate Exception 30 on the current Payment Estimate.
					16	Nov 2, 2023	SYSTEM	(\$10,279.00)	
					17	Nov 16, 2023	SYSTEM	\$10,279.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frizzm overridding Payment Estimate Exception 30 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$10,279.00)	
					18	Dec 5, 2023	SYSTEM	\$19,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 25 on the current Payment Estimate.
					18	Dec 5, 2023	SYSTEM	(\$19,564.00)	
					19	Dec 18, 2023	SYSTEM	\$19,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 16 on the current Payment Estimate.
					19	Dec 18, 2023	SYSTEM	(\$19,564.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	3	Apr 17, 2023	SYSTEM	(\$556.00)	
					7	Jun 16, 2023	SYSTEM	(\$2,916.00)	
					18	Dec 5, 2023	SYSTEM	\$3,472.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',0.50000 - 0.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0420 -							\$0.00	
	0430	12 IN. WHITE HIGH BUILD WATERBORNE	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 Estimate Exception 32 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3451	0430	PAINT	Material		17	Nov 16, 2023	SYSTEM	(\$7,089.50)		
					18	Dec 5, 2023	SYSTEM	\$10,287.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user frizzm overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					18	Dec 5, 2023	SYSTEM	(\$10,287.75)		
					19	Dec 18, 2023	SYSTEM	\$10,287.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					19	Dec 18, 2023	SYSTEM	(\$10,287.75)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0430 -	· Total						\$0.00		
	0440	4 IN. WHITE WATERBORNE PAVEMENT	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.	
		MARKING			17	Nov 16, 2023	SYSTEM	(\$440.80)		
					18	Dec 5, 2023	SYSTEM	\$911.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frizzm overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					18	Dec 5, 2023	SYSTEM	(\$911.60)		
						19	Dec 18, 2023	SYSTEM	\$911.60	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.
					19	Dec 18, 2023	SYSTEM	(\$911.60)		
					- Total				\$0.00	
			Material - To	- Total  Material - Total				\$0.00		
	0440 - T	PRECAST CONCRETE DROP						\$0.00		
		PRECAST	Material		12	Sep 6, 2023	SYSTEM		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.	
		PRECAST CONCRETE DROP	Material		12		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0011) due to user frizzm overridding Payment	
		PRECAST CONCRETE DROP	Material			2023 Sep 6,		<b>\$0.00</b> \$4,742.00	Estimate Item Adjustment (0011) due to user frizzm overridding Payment	
		PRECAST CONCRETE DROP	Material		12	2023 Sep 6, 2023 Sep 19,	SYSTEM	\$0.00 \$4,742.00 (\$4,742.00)	Estimate Item Adjustment (0011) due to user frizzm overridding Payment Estimate Exception 47 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frizzm overridding Payment	
		PRECAST CONCRETE DROP	Material		12	2023 Sep 6, 2023 Sep 19, 2023 Sep 19,	SYSTEM	\$0.00 \$4,742.00 (\$4,742.00) \$4,742.00	Estimate Item Adjustment (0011) due to user frizzm overridding Payment Estimate Exception 47 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frizzm overridding Payment	
		PRECAST CONCRETE DROP	Material		12 13	2023 Sep 6, 2023 Sep 19, 2023 Sep 19, 2023 Oct 2,	SYSTEM SYSTEM	\$0.00 \$4,742.00 (\$4,742.00) \$4,742.00 (\$4,742.00)	Estimate Item Adjustment (0011) due to user frizzm overridding Payment Estimate Exception 47 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frizzm overridding Payment	
		PRECAST CONCRETE DROP	Material		12 13 13	2023 Sep 6, 2023 Sep 19, 2023 Sep 19, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,742.00 (\$4,742.00) \$4,742.00 (\$4,742.00)	Estimate Item Adjustment (0011) due to user frizzm overridding Payment Estimate Exception 47 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frizzm overridding Payment	
		PRECAST CONCRETE DROP	Material		12 13 13 14	2023 Sep 6, 2023 Sep 19, 2023 Sep 19, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,742.00 (\$4,742.00) \$4,742.00 (\$4,742.00) \$4,742.00	Estimate Item Adjustment (0011) due to user frizzm overridding Payment Estimate Exception 47 on the current Payment Estimate.  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.  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.  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	
		PRECAST CONCRETE DROP	Material		12 13 13 14 14 15	2023 Sep 6, 2023 Sep 19, 2023 Sep 19, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,742.00 (\$4,742.00) \$4,742.00 (\$4,742.00) \$4,742.00 (\$4,742.00)	Estimate Item Adjustment (0011) due to user frizzm overridding Payment Estimate Exception 47 on the current Payment Estimate.  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.  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.  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	
		PRECAST CONCRETE DROP	Material		12 13 13 14 14 15	2023 Sep 6, 2023 Sep 19, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,742.00 (\$4,742.00) \$4,742.00 (\$4,742.00) \$4,742.00 (\$4,742.00) (\$4,742.00)	Estimate Item Adjustment (0011) due to user frizzm overridding Payment Estimate Exception 47 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate.	
		PRECAST CONCRETE DROP	Material		12 13 13 14 14 15 15	2023 Sep 6, 2023 Sep 19, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,742.00 (\$4,742.00) \$4,742.00 (\$4,742.00) \$4,742.00 (\$4,742.00) \$4,742.00 (\$4,742.00)	Estimate Item Adjustment (0011) due to user frizzm overridding Payment Estimate Exception 47 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate.	
		PRECAST CONCRETE DROP	Material		12 13 13 14 14 15 15 16	2023 Sep 6, 2023 Sep 19, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,742.00 (\$4,742.00) \$4,742.00 (\$4,742.00) \$4,742.00 (\$4,742.00) \$4,742.00 (\$4,742.00) \$4,742.00	Estimate Item Adjustment (0011) due to user frizzm overridding Payment Estimate Exception 47 on the current Payment Estimate.  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.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4I3451	0500	PRECAST CONCRETE DROP	Material		18	Dec 5, 2023	SYSTEM	(\$4,742.00)														
		INLET 5 FT X 3 FT		- Total				\$0.00														
			Material - Tot	tal				\$0.00														
	0500 -	Total						\$0.00														
	0530	SEEDING - COOL SEASON GRASSES	Material		12	Sep 6, 2023	SYSTEM	\$1,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frizzm overridding Payment Estimate Exception 48 on the current Payment Estimate.													
					12	Sep 6, 2023	SYSTEM	(\$1,845.00)														
					13	Sep 19, 2023	SYSTEM	\$1,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Exception 48 on the current Payment Estimate.													
					13	Sep 19, 2023	SYSTEM	(\$1,845.00)														
						14	Oct 2, 2023	SYSTEM	\$1,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Exception 46 on the current Payment Estimate.												
					14	Oct 2, 2023	SYSTEM	(\$1,845.00)														
					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
									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, 2023	SYSTEM	(\$1,845.00)														
					18	Dec 5, 2023	SYSTEM	\$1,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Exception 45 on the current Payment Estimate.													
								18	Dec 5, 2023	SYSTEM	(\$1,845.00)											
					19	Dec 18, 2023	SYSTEM	\$1,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frizzm overridding Payment Estimate Exception 35 on the current Payment Estimate.													
					19	Dec 18, 2023	SYSTEM	(\$1,845.00)														
				- Total				\$0.00														
			Material - To	tal				\$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	Γotal			(\$30,261.00)														
			Construction Stockpile STMI		3	Apr 17, 2023	SYSTEM	\$30,261.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
			OTIVII	- Total				\$30,261.00														
			Construction	Stockpile S	TMI - Total			\$30,261.00														
			Material		7	Jun 16,	SYSTEM	\$33,131.25	This adjustment offsets the original system-generated Material Payment													



oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
ojeci.	Lille	Description	Туре	Adjustment Type		Date	By	Amount	IVerilains
3451	0590	MGS GUARDRAIL	Material			2023			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)	
					18	Dec 5, 2023	SYSTEM	\$7,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user frizzm overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Dec 5, 2023	SYSTEM	(\$7,125.00)	
				- Total				\$0.00	
			Material - To	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		3	Apr 17, 2023	SYSTEM	\$6,120.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI		3	Apr 17, 2023	SYSTEM	\$6,120.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$12,240.00	
			Construction	Stockpile S	TMI - Tota			\$12,240.00	
			Material		7	Jun 16,	SYSTEM	\$7,864.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I3451	0600	MGS BRIDGE APP. TRANS SEC	Material			2023			Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Exception 16 on the current Payment Estimate.			
		(EXT CURB)			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	Construction Stockpile		7	Jun 16, 2023	SYSTEM	(\$830.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					12	Sep 6, 2023	SYSTEM	(\$1,660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$2,490.00)				
			Construction	Stockpile - 1	Γotal			(\$2,490.00)				
			Construction		3	Apr 17,	SYSTEM	\$2,490.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Stockpile STMI			2023						
				- Total				\$2,490.00				
			Construction  Material		Stockpile S	TMI - Tota			\$2,490.00			
			Material	Material	Material	Material		7	Jun 16, 2023	SYSTEM	\$1,430.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user frizzm overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$1,430.50)				
					8	Jun 30, 2023	SYSTEM	\$1,430.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user frizzm overridding Payment Estimate Exception 18 on the current Payment Estimate.			
							8	Jun 30, 2023	SYSTEM	(\$1,430.50)		
				9	9	Jul 17, 2023	SYSTEM	\$1,430.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frizzm overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					9	Jul 17, 2023	SYSTEM	(\$1,430.50)				
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
	0610 -	Total						\$0.00				
	0620	TYPE A CRASHWORTHY	Construction Stockpile		7	Jun 16, 2023	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		END TERMINAL (MASH)			12	Sep 6, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$5,625.00)				
			Construction	Stockpile - 1	Γotal			(\$5,625.00)				
			Construction Stockpile		3	Apr 17, 2023	SYSTEM	\$5,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$5,625.00				
			Construction	Stockpile S	TMI - Tota			\$5,625.00				
			Material		7	Jun 16, 2023	SYSTEM	\$3,410.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user frizzm overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					7	Jun 16, 2023	SYSTEM	(\$3,410.50)				
					8	Jun 30, 2023	SYSTEM	\$3,410.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frizzm overridding Payment			



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
51	0620	TYPE A	Material						Estimate Exception 19 on the current Payment Estimate.											
		CRASHWORTHY END TERMINAL (MASH)			8	Jun 30, 2023	SYSTEM	(\$3,410.50)												
		, ,			9	Jul 17, 2023	SYSTEM	\$3,410.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frizzm overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					9	Jul 17, 2023	SYSTEM	(\$3,410.50)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	0620 -	Total						\$0.00												
	0640	MISC. GUARDRAIL ITEM	Material		12	Sep 6, 2023	SYSTEM	\$4,345.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user frizzm overridding Payment Estimate Exception 18 on the current Payment Estimate.											
					12	Sep 6, 2023	SYSTEM	(\$4,345.00)												
				13	Sep 19, 2023	SYSTEM	\$8,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frizzm overridding Payment Estimate Exception 18 on the current Payment Estimate.												
				13	Sep 19, 2023	SYSTEM	(\$8,690.00)													
					14	Oct 2, 2023	SYSTEM	\$8,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frizzm overridding Payment Estimate Exception 18 on the current Payment Estimate.											
					14	Oct 2, 2023	SYSTEM	(\$8,690.00)												
									15	Oct 16, 2023	SYSTEM	\$8,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frizzm overridding Payment Estimate Exception 18 on the current Payment Estimate.							
																				15
					16	Nov 2, 2023	SYSTEM	\$8,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frizzm overridding Payment Estimate Exception 18 on the current Payment Estimate.											
					16	Nov 2, 2023	SYSTEM	(\$8,690.00)												
					17	Nov 16, 2023	SYSTEM	\$8,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Exception 18 on the current Payment Estimate.											
					17	Nov 16, 2023	SYSTEM	(\$8,690.00)												
					18	Dec 5, 2023	SYSTEM	\$8,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user frizzm overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					18	Dec 5, 2023	SYSTEM	(\$8,690.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	0640 -	Total						\$0.00												
	0660	MISC.	Material		13	Sep 19, 2023	SYSTEM	\$212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frizzm overridding Payment Estimate Exception 51 on the current Payment Estimate.											
			1										1	13	13	Sep 19, 2023	SYSTEM	(\$212.00)		
					14	Oct 2, 2023	SYSTEM	\$212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frizzm overridding Payment Estimate Exception 49 on the current Payment Estimate.											
					14	Oct 2, 2023	SYSTEM	(\$212.00)												
					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)												
							SYSTEM	\$212.00	This adjustment offsets the original system-generated Material Payment											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4I3451	0660	MISC.	Material			2023			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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
					10	Aug 2, 2023	SYSTEM	(\$75,474.00)																				
					11	Aug 16, 2023	SYSTEM	\$75,474.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
					11	Aug 16, 2023	SYSTEM	(\$75,474.00)																				
					12	Sep 6, 2023	SYSTEM	\$75,474.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					12	Sep 6, 2023	SYSTEM	(\$75,474.00)																				
																				13	Sep 19, 2023	SYSTEM	\$75,474.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.				
													13	Sep 19, 2023	SYSTEM	(\$75,474.00)												
																								14	Oct 2, 2023	SYSTEM	\$75,474.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$75,474.00)																				
													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	1			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)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4I3451	0700	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		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)																	
					18	Dec 5, 2023	SYSTEM	\$75,474.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user frizzm overridding Payment Estimate Exception 2 on the current Payment Estimate.																
					18	Dec 5, 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 baiamf1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					5	May 16, 2023	SYSTEM	(\$42,300.00)																	
					6	Jun 2, 2023	SYSTEM	\$42,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frizzm overridding Payment Estimate Exception 20 on the current Payment Estimate.																
					6	Jun 2, 2023	SYSTEM	(\$42,300.00)																	
					7	Jun 16, 2023	SYSTEM	\$42,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user frizzm overridding Payment Estimate Exception 25 on the current Payment Estimate.																
					7	Jun 16, 2023	SYSTEM	(\$42,300.00)																	
					8	Jun 30, 2023	SYSTEM	\$42,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Exception 28 on the current Payment Estimate.																
					8	Jun 30, 2023	SYSTEM	(\$42,300.00)																	
					9	Jul 17, 2023	SYSTEM	\$42,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user frizzm overridding Payment Estimate Exception 20 on the current Payment Estimate.																
															9	Jul 17, 2023	SYSTEM	(\$42,300.00)							
																				10	Aug 2, 2023	SYSTEM	\$42,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overridding Payment Estimate Exception 16 on the current Payment Estimate.	
											10	Aug 2, 2023	SYSTEM	(\$42,300.00)											
				11	Aug 16, 2023	SYSTEM	\$42,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
															1	14	1	1				11	Aug 16, 2023	SYSTEM	(\$42,300.00)
					12	Sep 6, 2023	SYSTEM	\$42,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user frizzm overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					12	Sep 6, 2023	SYSTEM	(\$42,300.00)																	
		13			13	Sep 19, 2023	SYSTEM	\$42,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user frizzm overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					13	Sep 19,	SYSTEM	(\$42,300.00)	. ,																



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3451	0710	ROCK SOCKETS	Material			2023			
		(4 FT 0 IN. DIA.)			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)	
					18	Dec 5, 2023	SYSTEM	\$42,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user frizzm overridding Payment Estimate Exception 31 on the current Payment Estimate.
					18	Dec 5, 2023	SYSTEM	(\$42,300.00)	
					19	Dec 18, 2023	SYSTEM	\$42,300.00	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.
					19	Dec 18, 2023	SYSTEM	(\$42,300.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0710 - T	otal							
		GALVANIZED STRUCTURAL STEEL PILES (12						\$0.00	
		GALVANIZED STRUCTURAL STEEL PILES (12	Material		4	May 3, 2023	SYSTEM	<b>\$0.00</b> \$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.
		GALVANIZED STRUCTURAL	Material		4		SYSTEM SYSTEM		Estimate Item Adjustment (0008) due to user frizzm overridding Payment
		GALVANIZED STRUCTURAL STEEL PILES (12	Material			2023 May 3,		\$37,940.00	Estimate Item Adjustment (0008) due to user frizzm overridding Payment
		GALVANIZED STRUCTURAL STEEL PILES (12	Material		4	2023 May 3, 2023 May 16,	SYSTEM	\$37,940.00 (\$37,940.00)	Estimate Item Adjustment (0008) 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 (0009) due to user baiamf1 overridding Payment
		GALVANIZED STRUCTURAL STEEL PILES (12	Material		5	2023 May 3, 2023 May 16, 2023	SYSTEM	\$37,940.00 (\$37,940.00) \$37,940.00 (\$37,940.00)	Estimate Item Adjustment (0008) 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 (0009) due to user baiamf1 overridding Payment
		GALVANIZED STRUCTURAL STEEL PILES (12	Material		5	2023 May 3, 2023 May 16, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM	\$37,940.00 (\$37,940.00) \$37,940.00 (\$37,940.00)	Estimate Item Adjustment (0008) 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 (0009) due to user baiamf1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frizzm overridding Payment
		GALVANIZED STRUCTURAL STEEL PILES (12	Material		4 5 5	2023 May 3, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$37,940.00 (\$37,940.00) \$37,940.00 (\$37,940.00) \$37,940.00	Estimate Item Adjustment (0008) 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 (0009) due to user baiamf1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frizzm overridding Payment
		GALVANIZED STRUCTURAL STEEL PILES (12	Material		<ul><li>4</li><li>5</li><li>5</li><li>6</li><li>6</li></ul>	2023 May 3, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$37,940.00 (\$37,940.00) \$37,940.00 (\$37,940.00) \$37,940.00	Estimate Item Adjustment (0008) 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 (0009) due to user baiamf1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user frizzm overridding Payment Estimate Item Adjustment (0021) due to user frizzm overridding Payment
		GALVANIZED STRUCTURAL STEEL PILES (12	Material	- Total	4 5 5 6 6 7 7	2023 May 3, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$37,940.00 (\$37,940.00) \$37,940.00 (\$37,940.00) \$37,940.00 (\$37,940.00)	Estimate Item Adjustment (0008) 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 (0009) due to user baiamf1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user frizzm overridding Payment Estimate Item Adjustment (0021) due to user frizzm overridding Payment
		GALVANIZED STRUCTURAL STEEL PILES (12	Material - To		4 5 5 6 6 7 7	2023 May 3, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$37,940.00 (\$37,940.00) \$37,940.00 (\$37,940.00) \$37,940.00 (\$37,940.00) (\$37,940.00)	Estimate Item Adjustment (0008) 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 (0009) due to user baiamf1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user frizzm overridding Payment Estimate Item Adjustment (0021) due to user frizzm overridding Payment
		GALVANIZED STRUCTURAL STEEL PILES (12 IN			4 5 5 6 6 7 7	2023 May 3, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$37,940.00 (\$37,940.00) \$37,940.00 (\$37,940.00) \$37,940.00 (\$37,940.00) \$37,940.00	Estimate Item Adjustment (0008) 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 (0009) due to user baiamf1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user frizzm overridding Payment Estimate Item Adjustment (0021) due to user frizzm overridding Payment
	0750	GALVANIZED STRUCTURAL STEEL PILES (12 IN			4 5 5 6 6 7 7	2023 May 3, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$37,940.00 (\$37,940.00) \$37,940.00 (\$37,940.00) \$37,940.00 (\$37,940.00) \$37,940.00 (\$37,940.00) \$0.00	Estimate Item Adjustment (0008) 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 (0009) due to user baiamf1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user frizzm overridding Payment Estimate Item Adjustment (0021) due to user frizzm overridding Payment
	0750	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material - To		4 5 5 6 6 7	2023 May 3, 2023 May 16, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 May 16, 2023 May 3, May 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$37,940.00 (\$37,940.00) \$37,940.00 (\$37,940.00) \$37,940.00 (\$37,940.00) \$37,940.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0008) 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 (0009) due to user baiamf1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  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.  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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4I3451	0780	PILE POINT REINFORCEMENT	Material		5	May 16, 2023	SYSTEM	(\$1,862.00)															
					6	Jun 2, 2023	SYSTEM	\$1,862.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Exception 22 on the current Payment Estimate.														
					6	Jun 2, 2023	SYSTEM	(\$1,862.00)															
					7	Jun 16, 2023	SYSTEM	\$1,862.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user frizzm overridding Payment Estimate Exception 27 on the current Payment Estimate.														
					7	Jun 16, 2023	SYSTEM	(\$1,862.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0780 -	Total						\$0.00															
	0790	CLASS B CONCRETE (SUBSTRUCTURE)	Material		4	May 3, 2023	SYSTEM	\$58,470.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					4	May 3, 2023	SYSTEM	(\$58,470.75)															
					5	May 16, 2023	SYSTEM	\$58,470.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					5	May 16, 2023	SYSTEM	(\$58,470.75)															
					6	Jun 2, 2023	SYSTEM	\$58,470.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user frizzm overridding Payment Estimate Exception 23 on the current Payment Estimate.														
					6	Jun 2, 2023	SYSTEM	(\$58,470.75)															
					7	Jun 16, 2023	SYSTEM	\$58,470.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user frizzm overridding Payment Estimate Exception 28 on the current Payment Estimate.														
						7	Jun 16, 2023	SYSTEM	(\$58,470.75)														
					8	Jun 30, 2023	SYSTEM	\$58,470.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user frizzm overridding Payment Estimate Exception 29 on the current Payment Estimate.														
					8	Jun 30, 2023	SYSTEM	(\$58,470.75)															
					9	Jul 17, 2023	SYSTEM	\$58,470.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frizzm overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					9	Jul 17, 2023	SYSTEM	(\$58,470.75)															
														10	Aug 2, 2023	SYSTEM	\$58,470.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frizzm overridding Payment Estimate Exception 17 on the current Payment Estimate.					
																			10	Aug 2, 2023	SYSTEM	(\$58,470.75)	
																11	Aug 16, 2023	SYSTEM	\$58,470.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frizzm overridding Payment Estimate Exception 22 on the current Payment Estimate.			
													11	Aug 16, 2023	SYSTEM	(\$58,470.75)							
					12	Sep 6, 2023	SYSTEM	\$58,470.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user frizzm overridding Payment Estimate Exception 33 on the current Payment Estimate.														
					12	Sep 6, 2023	SYSTEM	(\$58,470.75)															
										13	13 Sep			Sep 19, 2023	SYSTEM	\$58,470.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user frizzm overridding Payment Estimate Exception 33 on the current Payment Estimate.						
					13	Sep 19, 2023	SYSTEM	(\$58,470.75)															
					14	Oct 2, 2023	SYSTEM	\$58,470.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user frizzm overridding Payment														



Project	Lina	Doggrintian	Adiustassa	Other	Eat	Crostad	Created	Amerint	Domento
Project	Line	Description	Adjustment Type	Adjustment Type	Est. Number	Created Date	By	Amount	Remarks
413451	0790	CLASS B	Material						Estimate Exception 33 on the current Payment Estimate.
		CONCRETE (SUBSTRUCTURE)			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 Estimate Exception 33 on the current Payment Estimate.
					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)	
					18	Dec 5, 2023	SYSTEM	\$58,470.75	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.
					18	Dec 5, 2023	SYSTEM	(\$58,470.75)	
					19	Dec 18, 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.
					19	Dec 18, 2023	SYSTEM	(\$58,470.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0790 -	Total						\$0.00	
								<b>40.00</b>	
	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.
	0800	CONCRETE	Material		4		SYSTEM		Estimate Item Adjustment (0011) due to user frizzm overridding Payment
	0800	CONCRETE	Material			2023 May 3,		\$56,254.80	Estimate Item Adjustment (0011) due to user frizzm overridding Payment
	0800	CONCRETE	Material		4	2023 May 3, 2023 May 16,	SYSTEM	\$56,254.80 (\$56,254.80)	Estimate Item Adjustment (0011) due to user frizzm overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment
	0800	CONCRETE	Material		5	2023 May 3, 2023 May 16, 2023	SYSTEM	\$56,254.80 (\$56,254.80) \$56,254.80	Estimate Item Adjustment (0011) due to user frizzm overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overridding Payment
	0800	CONCRETE	Material		5	2023 May 3, 2023 May 16, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM	\$56,254.80 (\$56,254.80) \$56,254.80 (\$56,254.80)	Estimate Item Adjustment (0011) due to user frizzm overridding Payment Estimate Exception 15 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frizzm overridding Payment
	0800	CONCRETE	Material		<ul><li>4</li><li>5</li><li>5</li><li>6</li></ul>	2023 May 3, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$56,254.80 (\$56,254.80) \$56,254.80 (\$56,254.80) \$56,254.80	Estimate Item Adjustment (0011) due to user frizzm overridding Payment Estimate Exception 15 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frizzm overridding Payment
	0800	CONCRETE	Material		<ul><li>4</li><li>5</li><li>5</li><li>6</li><li>6</li></ul>	2023 May 3, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$56,254.80 (\$56,254.80) \$56,254.80 (\$56,254.80) \$56,254.80	Estimate Item Adjustment (0011) due to user frizzm overridding Payment Estimate Exception 15 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user frizzm overridding Payment Estimate Item Adjustment (0024) due to user frizzm overridding Payment
	0800	CONCRETE	Material		4 5 5 6 6 7 7	2023 May 3, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$56,254.80 (\$56,254.80) \$56,254.80 (\$56,254.80) \$56,254.80 (\$56,254.80) \$56,254.80	Estimate Item Adjustment (0011) due to user frizzm overridding Payment Estimate Exception 15 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user frizzm overridding Payment Estimate Item Adjustment (0024) due to user frizzm overridding Payment
	0800	CONCRETE	Material		4 5 5 6 6 7 7	2023 May 3, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$56,254.80 (\$56,254.80) \$56,254.80 (\$56,254.80) \$56,254.80 (\$56,254.80)	Estimate Item Adjustment (0011) due to user frizzm overridding Payment Estimate Exception 15 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.
	0800	CONCRETE		- Total	4 5 5 6 6 7 7 8 8	2023 May 3, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$56,254.80 (\$56,254.80) \$56,254.80 (\$56,254.80) \$56,254.80 (\$56,254.80) \$56,254.80 (\$56,254.80)	Estimate Item Adjustment (0011) due to user frizzm overridding Payment Estimate Exception 15 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.
		CONCRETE (SUBSTR)	Material - To		4 5 5 6 6 7 7 8 8	2023 May 3, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$56,254.80 (\$56,254.80) \$56,254.80 (\$56,254.80) \$56,254.80 (\$56,254.80) \$56,254.80 (\$56,254.80)	Estimate Item Adjustment (0011) due to user frizzm overridding Payment Estimate Exception 15 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.
	0800	CONCRETE (SUBSTR)			4 5 5 6 6 7 7 8 8	2023 May 3, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$56,254.80 (\$56,254.80) \$56,254.80 (\$56,254.80) \$56,254.80 (\$56,254.80) \$56,254.80 (\$56,254.80) \$56,254.80 (\$56,254.80)	Estimate Item Adjustment (0011) due to user frizzm overridding Payment Estimate Exception 15 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.
		CONCRETE (SUBSTR)	Material - To		4 5 5 6 6 7 7 8 8	2023 May 3, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$56,254.80 (\$56,254.80) \$56,254.80 (\$56,254.80) \$56,254.80 (\$56,254.80) \$56,254.80 (\$56,254.80) \$56,254.80 (\$56,254.80) \$0.00	Estimate Item Adjustment (0011) due to user frizzm overridding Payment Estimate Exception 15 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.
	0800 -	CONCRETE (SUBSTR)	Material - To		4 5 5 6 6 7 7 8 8 8	2023 May 3, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$56,254.80 (\$56,254.80) \$56,254.80 (\$56,254.80) \$56,254.80 (\$56,254.80) \$56,254.80 (\$56,254.80) \$56,254.80 (\$56,254.80) \$0.00 \$0.00	Estimate Item Adjustment (0011) due to user frizzm overridding Payment Estimate Exception 15 on the current Payment Estimate.  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.  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.  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.  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.



ot	Line	Doggarint'	Adimeter	Other	Fat	Crastad	Crasted	A	Damadra	
ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
51	0810	TYPE D BARRIER	Material			2023			Estimate Item Adjustment (0025) due to user frizzm overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					7	Jun 16, 2023	SYSTEM	(\$42,640.00)		
					8	Jun 30, 2023	SYSTEM	\$42,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user frizzm overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					8	Jun 30, 2023	SYSTEM	(\$42,640.00)		
					9	Jul 17, 2023	SYSTEM	\$42,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frizzm overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					9	Jul 17, 2023	SYSTEM	(\$42,640.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0810 -	Total						\$0.00		
	0820	SLAB ON CONCRETE NU- GIRDER	Construction Stockpile		5	May 16, 2023	SYSTEM	(\$111,690.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		GIRDEIN		- Total				(\$111,690.00)		
			Construction	Stockpile - 1	Γotal			(\$111,690.00)		
			Construction Stockpile STMI		1	Mar 17, 2023	SYSTEM	\$111,690.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$111,690.00		
			Construction	Stockpile S	ΓMI - Tota	!		\$111,690.00		
			Material		5	May 16, 2023	SYSTEM	\$219,739.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					5	May 16, 2023	SYSTEM	(\$219,739.50)		
					6	Jun 2, 2023	SYSTEM	\$488,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Exception 29 on the current Payment Estimate.	
						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 - To	tal				\$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	
				- Total				\$336,860.76		
			Construction	Stockpile S	TMI - Tota			\$336,860.76		
	0830 -							\$0.00		
	0850	REINFORCING STEEL (EPOXY COATED)	Material		4	May 3, 2023	SYSTEM	\$23,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frizzm overridding Payment Estimate Exception 18 on the current Payment Estimate.	
		COATED)			4	May 3, 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		5	May 16, 2023	SYSTEM	\$23,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					5	May 16, 2023	SYSTEM	(\$23,540.00)		
					6	Jun 2, 2023	SYSTEM	\$23,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user frizzm overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					6	Jun 2, 2023	SYSTEM	(\$23,540.00)		
					7	Jun 16, 2023	SYSTEM	\$23,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user frizzm overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					7	Jun 16, 2023	SYSTEM	(\$23,540.00)		
					8	Jun 30, 2023	SYSTEM	\$23,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user frizzm overridding Payment Estimate Exception 43 on the current Payment Estimate.	
					8	Jun 30, 2023	SYSTEM	(\$23,540.00)		
					9	Jul 18, 2023	SYSTEM	\$23,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					9	Jul 17, 2023	SYSTEM	(\$23,540.00)		
					10	Aug 2, 2023	SYSTEM	\$23,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frizzm overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					10	Aug 2, 2023	SYSTEM	(\$23,540.00)		
						11	Aug 16, 2023	SYSTEM	\$23,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frizzm overridding Payment Estimate Exception 32 on the current Payment Estimate.
					11	Aug 16, 2023	SYSTEM	(\$23,540.00)		
					12	Sep 6, 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)		
					18	Dec 5, 2023	SYSTEM	\$23,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user frizzm overridding Payment Estimate Exception 42 on the current Payment Estimate.	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
3451	0850	REINFORCING STEEL (EPOXY	Material		18	Dec 5, 2023	SYSTEM	(\$23,540.00)																
		COATED)			19	Dec 18, 2023	SYSTEM	\$23,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frizzm overridding Payment Estimate Exception 33 on the current Payment Estimate.															
					19	Dec 18, 2023	SYSTEM	(\$23,540.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	0850 -	Total						\$0.00																
	0860	VERTICAL DRAIN AT END BENTS	Material		6	Jun 2, 2023	SYSTEM	\$7,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user frizzm overridding Payment Estimate Exception 34 on the current Payment Estimate.															
					6	Jun 2, 2023	SYSTEM	(\$7,918.00)																
					7	Jun 16, 2023	SYSTEM	\$7,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user frizzm overridding Payment Estimate Exception 39 on the current Payment Estimate.															
						Jun 16, 2023	SYSTEM	(\$7,918.00)																
					8	Jun 30, 2023	SYSTEM	\$7,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user frizzm overridding Payment Estimate Exception 45 on the current Payment Estimate.															
																8	Jun 30, 2023	SYSTEM	(\$7,918.00)					
						9	Jul 18, 2023	SYSTEM	\$7,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user frizzm overridding Payment Estimate Exception 33 on the current Payment Estimate.														
					9	Jul 17, 2023	SYSTEM	(\$7,918.00)																
					10	Aug 2, 2023	SYSTEM	\$7,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Exception 28 on the current Payment Estimate.															
					10	Aug 2, 2023	SYSTEM	(\$7,918.00)																
					11	Aug 16, 2023	SYSTEM	\$7,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Exception 34 on the current Payment Estimate.															
					11	Aug 16, 2023	SYSTEM	(\$7,918.00)																
					12	Sep 6, 2023	SYSTEM	\$7,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user frizzm overridding Payment Estimate Exception 45 on the current Payment Estimate.															
					12	Sep 6, 2023	SYSTEM	(\$7,918.00)																
																				13	Sep 19, 2023	SYSTEM	\$7,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user frizzm overridding Payment Estimate Exception 45 on the current Payment Estimate.
					13	Sep 19, 2023	SYSTEM	(\$7,918.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	0860 -							\$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	5	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.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
113451	0870	PLAIN NEOPRENE BEARING PAD	Material		6	Jun 2, 2023	SYSTEM	(\$1,824.00)	
					7	Jun 16, 2023	SYSTEM	\$1,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user frizzm overridding Payment Estimate Exception 40 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$1,824.00)	
					8	Jun 30, 2023	SYSTEM	\$1,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user frizzm overridding Payment Estimate Exception 46 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$1,824.00)	
					9	Jul 18, 2023	SYSTEM	\$1,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user frizzm overridding Payment Estimate Exception 34 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$1,824.00)	
					10	Aug 2, 2023	SYSTEM	\$1,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user frizzm overridding Payment Estimate Exception 29 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$1,824.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0870 -		Material		4	Marri O	OVOTEM	\$0.00	This adjustment offsets the entire leaves are not all Material Description
	0880	LAMINATED NEOPRENE BEARING PAD	Material		4	May 3, 2023	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Exception 20 on the current Payment Estimate.
					4	May 3, 2023	SYSTEM	(\$2,256.00)	
					5	May 16, 2023	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					5	May 16, 2023	SYSTEM	(\$2,256.00)	
					6	Jun 2, 2023	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user frizzm overridding Payment Estimate Exception 36 on the current Payment Estimate.
					6	Jun 2, 2023	SYSTEM	(\$2,256.00)	
					7	Jun 16, 2023	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user frizzm overridding Payment Estimate Exception 41 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$2,256.00)	
					8	Jun 30, 2023	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user frizzm overridding Payment Estimate Exception 47 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$2,256.00)	
					9	Jul 18, 2023	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user frizzm overridding Payment Estimate Exception 36 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$2,256.00)	
					10	Aug 2, 2023	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frizzm overridding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$2,256.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0880 -							\$0.00	
	0920	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		11	Aug 16, 2023	SYSTEM	\$75,474.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user frizzm overridding Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4I3451	0920	BRIDGE APPROACH SLAB	Material		11	Aug 16, 2023	SYSTEM	(\$75,474.00)																					
		(MAJOR ROAD)			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	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.																				
					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 (0020) due to user frizzm overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
					17	Nov 16, 2023	SYSTEM	(\$75,474.00)																					
					18	Dec 5, 2023	SYSTEM	\$75,474.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					18	Dec 5, 2023	SYSTEM	(\$75,474.00)																					
					19	Dec 18, 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 1 on the current Payment Estimate.																				
					19	Dec 18, 2023	SYSTEM	(\$75,474.00)																					
			Material To	- Total				\$0.00																					
	0920 -	Total	Material - To	tai				\$0.00 \$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.																				
				11						1	1	1	1(	10	10										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	10	10	10	Aug 2, 2023	SYSTEM	(\$57,688.25)						
					1	11	11	11	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																				



stimate.	Remarks	Amount	Created By	Created Date	Est. Number	Other Adjustment Type	Adjustment Type	Description	Line	Project																	
	Estimate Exception 34 on the current Payment Estimate.						Material	CLASS B	1010	J4I3451																	
		(\$57,688.25)	SYSTEM	Sep 6, 2023	12			CONCRETE (SUBSTRUCTURE)																			
m overridding Payment	This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0020) due to user frizzm overri Estimate Exception 34 on the current Payment Estimate.	\$57,688.25	SYSTEM	Sep 19, 2023	13																						
		(\$57,688.25)	SYSTEM	Sep 19, 2023	13																						
m overridding Payment	This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0019) due to user frizzm overri Estimate Exception 34 on the current Payment Estimate.	\$57,688.25	SYSTEM	Oct 2, 2023	14																						
		(\$57,688.25)	SYSTEM	Oct 2, 2023	14																						
m overridding Payment	This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0019) due to user frizzm overri Estimate Exception 34 on the current Payment Estimate.	\$57,688.25	SYSTEM	Oct 16, 2023	15																						
		(\$57,688.25)	SYSTEM	Oct 16, 2023	15																						
m overridding Payment	This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0019) due to user frizzm overri Estimate Exception 34 on the current Payment Estimate.	\$57,688.25	SYSTEM	Nov 2, 2023	16																						
		(\$57,688.25)	SYSTEM	Nov 2, 2023	16																						
m overridding Payment	This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0021) due to user frizzm overri Estimate Exception 38 on the current Payment Estimate.	\$57,688.25	SYSTEM	Nov 16, 2023	17																						
		(\$57,688.25)	SYSTEM	Nov 16, 2023	17																						
m overridding Payment	This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0022) due to user frizzm overri Estimate Exception 33 on the current Payment Estimate.	\$57,688.25	SYSTEM	Dec 5, 2023	18																						
		(\$57,688.25)	SYSTEM	Dec 5, 2023	18																						
m overridding Payment	This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0014) due to user frizzm overri Estimate Exception 24 on the current Payment Estimate.	\$57,688.25	SYSTEM	Dec 18, 2023	19																						
		(\$57,688.25)	SYSTEM	Dec 18, 2023	19																						
		\$0.00				- Total																					
		\$0.00				otal	Material - To																				
			OVOTEN																								
m overridding Payment	Estimate Item Adjustment (0024) due to user frizzm overri Estimate Exception 37 on the current Payment Estimate.			2023				CLASS B-1 CONCRETE (SUBSTR)	1020																		
		(\$55,758.30)	SYSTEM	Jun 30, 2023	8																						
m overridding Payment	This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0019) due to user frizzm overri Estimate Exception 25 on the current Payment Estimate.	\$55,758.30	SYSTEM	Jul 17, 2023	9																						
		(\$55,758.30)	SYSTEM	Jul 17, 2023	9																						
m overridding Payment	This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0014) due to user frizzm overri Estimate Exception 21 on the current Payment Estimate.	\$55,758.30	SYSTEM	Aug 2, 2023	10										1	1		1	11	10 10 11 11							
		(\$55,758.30)	SYSTEM	Aug 2, 2023	10																		1	1	1		
	This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0013) due to user frizzm overri	\$55,758.30	SYSTEM	Aug 16, 2023	11																						
m overridding Payment	Estimate Exception 26 on the current Payment Estimate.																				11	11	11				
m overridding Payment		(\$55,758.30)	SYSTEM	Aug 16, 2023	11																						
rm overridding Payment stimate.  ated Material Payment rm overridding Payment		(\$55,758.30) \$55,758.30	SYSTEM		11 12																						
en overridding stimate.  ated Material en overridding stimate.  ated Material en overridding ated Material en overridding ated material en overridding en ov	Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0019) due to user frizzm overri Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0014) due to user frizzm overri Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Mat	\$0.00 \$0.00 \$55,758.30 (\$55,758.30) \$55,758.30 (\$55,758.30) \$55,758.30	SYSTEM SYSTEM SYSTEM	Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16,	9 10 10		Material - Tot			1010 -																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J4I3451	1020	CLASS B-1 CONCRETE (SUBSTR)	Material		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)																								
					18	Dec 5, 2023	SYSTEM	\$55,758.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user frizzm overridding Payment Estimate Exception 36 on the current Payment Estimate.																							
					18	Dec 5, 2023	SYSTEM	(\$55,758.30)																								
					19	Dec 18, 2023	SYSTEM	\$55,758.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user frizzm overridding Payment Estimate Exception 27 on the current Payment Estimate.																							
					19	Dec 18, 2023	SYSTEM	(\$55,758.30)																								
				- Total				\$0.00																								
	1020 -	Total	Material - To	tal				\$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.					
				14 14 15	14 14 15	1	1	1	13 14 14 15					13	Sep 19, 2023	SYSTEM	(\$42,640.00)															
																					1				1		1	14	Oct 2, 2023	SYSTEM	\$42,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user frizzm overridding Payment Estimate Exception 38 on the current Payment Estimate.
																14	Oct 2, 2023	SYSTEM	(\$42,640.00)													
																	1	15	Oct 16, 2023	SYSTEM	\$42,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user frizzm overridding Payment Estimate Exception 38 on the current Payment Estimate.										
											15	15	Oct 16, 2023	SYSTEM	(\$42,640.00)																	
					16	Nov 2, 2023	SYSTEM	\$42,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user frizzm overridding Payment Estimate Exception 38 on the current Payment Estimate.																							
					16	Nov 2,	SYSTEM	(\$42,640.00)																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I3451	1030	TYPE D BARRIER	Material			2023					
					17	Nov 16, 2023	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.		
					17	Nov 16, 2023	SYSTEM	(\$42,640.00)			
					18	Dec 5, 2023	SYSTEM	\$42,640.00	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.		
					18	Dec 5, 2023	SYSTEM	(\$42,640.00)			
					19	Dec 18, 2023	SYSTEM	\$42,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user frizzm overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					19	Dec 18, 2023	SYSTEM	(\$42,640.00)			
				- Total				\$0.00			
			Material - Tot	tal				\$0.00			
	1030 -	Total						\$0.00			
	1040	SLAB ON CONCRETE NU- GIRDER	Material		9	Jul 17, 2023	SYSTEM	\$97,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user frizzm overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					9	Jul 17, 2023	SYSTEM	(\$97,416.00)			
						10	Aug 2, 2023	SYSTEM	\$487,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user frizzm overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					10	Aug 2, 2023	SYSTEM	(\$487,080.00)			
					11	Aug 16, 2023	SYSTEM	\$487,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user frizzm overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					11	Aug 16, 2023	SYSTEM	(\$487,080.00)			
					12	Sep 6, 2023	SYSTEM	\$487,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user frizzm overridding Payment Estimate Exception 39 on the current Payment Estimate.		
					12	Sep 6, 2023	SYSTEM	(\$487,080.00)			
					13	Sep 19, 2023	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.		
					13	Sep 19, 2023	SYSTEM	(\$487,080.00)			
					14	Oct 2, 2023	SYSTEM	\$487,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user frizzm overridding Payment Estimate Exception 39 on the current Payment Estimate.		
					14	Oct 2, 2023	SYSTEM	(\$487,080.00)			
					15	Oct 16, 2023	SYSTEM	\$487,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user frizzm overridding Payment Estimate Exception 39 on the current Payment Estimate.		
							15	Oct 16, 2023	SYSTEM	(\$487,080.00)	
					16	Nov 2, 2023	SYSTEM	\$487,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user frizzm overridding Payment Estimate Exception 39 on the current Payment Estimate.		
					16	Nov 2, 2023	SYSTEM	(\$487,080.00)			
					17	Nov 16, 2023	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, 2023	SYSTEM	(\$487,080.00)			
					18	Dec 5, 2023	SYSTEM	\$487,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user frizzm overridding Payment Estimate Exception 38 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4I3451	1040	SLAB ON CONCRETE NU-	Material	, ,,	18	Dec 5, 2023	SYSTEM	(\$487,080.00)															
		GIRDER			19	Dec 18, 2023	SYSTEM	\$487,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user frizzm overridding Payment Estimate Exception 29 on the current Payment Estimate.														
					19	Dec 18, 2023	SYSTEM	(\$487,080.00)															
				- Total				\$0.00															
			Material - To	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														
		CONC NO-GIRDER		- Total				(\$333,402.76)															
			Construction	Stockpile - 1	Γotal			(\$333,402.76)															
			Construction Stockpile STMI		7	Jun 16, 2023	SYSTEM	\$333,402.76	Payment Estimate Item Adjustment generated Stockpile Transaction														
			011111	- Total				\$333,402.76															
			Construction	Stockpile S	TMI - Total			\$333,402.76															
	1050 -	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)															
					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)															
					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,	SYSTEM	\$9,880.00	This adjustment offsets the original system-generated Material Payment														



1060   STEEL (BRIDGES   Material STEEL (BRIDGES   17   Nov 16, 2023   SYSTEM (\$9,880.00)	n-generated Material Payment ser frizzm overridding Payment ment Estimate.  n-generated Material Payment ser frizzm overridding Payment nent Estimate.  n-generated Material Payment ser frizzm overridding Payment nent Estimate.  n-generated Material Payment ser frizzm overridding Payment nent Estimate.  n-generated Material Payment nent Estimate.
18	nent Estimate.  Ingenerated Material Payment ser frizzm overridding Payment ment Estimate.  Ingenerated Material Payment ment Estimate.
18	nent Estimate.  Ingenerated Material Payment ser frizzm overridding Payment ment Estimate.  Ingenerated Material Payment ment Estimate.
19	are frizzm overridding Payment nent Estimate.  Ingenerated Material Payment ser frizzm overridding Payment nent Estimate.  Ingenerated Material Payment ser frizzm overridding Payment ser frizzm overridding Payment nent Estimate.  Ingenerated Material Payment nent Estimate.
2023   Estimate Item Adjustment (0018) due to to Estimate Exception 32 on the current Pai	are frizzm overridding Payment nent Estimate.  Ingenerated Material Payment ser frizzm overridding Payment nent Estimate.  Ingenerated Material Payment ser frizzm overridding Payment ser frizzm overridding Payment nent Estimate.  Ingenerated Material Payment nent Estimate.
1060 - Total   1070   REINFORCING STEEL (EPOXY COATED)   8   3   3   3   5   5   5   5   5   5   5	nent Estimate.  n-generated Material Payment ser frizzm overridding Payment nent Estimate.
1060 - Total   S0.00	nent Estimate.  n-generated Material Payment ser frizzm overridding Payment nent Estimate.
1060 - Total   S0.00	nent Estimate.  n-generated Material Payment ser frizzm overridding Payment nent Estimate.
1070   REINFORCING STEEL (EPOXY COATED)   Material   8	nent Estimate.  n-generated Material Payment ser frizzm overridding Payment nent Estimate.
STEEL (EPOXY COATED)   2023   Estimate Item Adjustment (0026) due to the Estimate Exception 44 on the current Para	nent Estimate.  n-generated Material Payment ser frizzm overridding Payment nent Estimate.
2023	ser frizzm overridding Payment nent Estimate.
2023  2023  Estimate Item Adjustment (0022) due to Estimate Exception 32 on the current Paragraph (\$23,440.00)  10 Aug 2, 2023  10 Aug 2, 2023  SYSTEM \$23,440.00  This adjustment offsets the original syste Estimate Item Adjustment (0017) due to Estimate Exception 27 on the current Paragraph (\$23,440.00)  11 Aug 16, 2023  12 Sep 6, SYSTEM \$23,440.00  Estimate Item Adjustment offsets the original syste Estimate Item Adjustment (0017) due to Estimate Item Adjustment (0017) due to Estimate Exception 33 on the current Paragraph (\$23,440.00)  12 Sep 6, SYSTEM \$23,440.00  This adjustment offsets the original syste Estimate Exception 33 on the current Paragraph (\$23,440.00)	ser frizzm overridding Payment nent Estimate.
2023  10 Aug 2, 2023  10 Aug 2, 2023  10 Aug 2, 2023  11 Aug 16, 2023  12 Sep 6, SYSTEM  \$23,440.00  This adjustment offsets the original syste Estimate Exception 27 on the current Parallel Estimate Exception 27 on the current Parallel Estimate Exception 27 on the current Parallel Estimate Item Adjustment (0017) due to the Estimate Item Adjustment (0017) due to the Estimate Exception 33 on the current Parallel Estimate Estimate Exception 33 on the current Parallel Estimate Exception 33 on the current Parallel Estimate	
2023 Estimate Item Adjustment (0017) due to the Estimate Exception 27 on the current Part 10 Aug 2, 2023 This adjustment offsets the original system 11 Aug 16, 2023 SYSTEM \$23,440.00 This adjustment (0017) due to the Estimate Exception 33 on the current Part 11 Aug 16, 2023 SYSTEM \$23,440.00 This adjustment offsets the original system 12 Sep 6, SYSTEM \$23,440.00 This adjustment offsets the original system 12 Sep 6, SYSTEM \$23,440.00 This adjustment offsets the original system 12 Sep 6, SYSTEM \$23,440.00 This adjustment offsets the original system 13 Sep 6, SYSTEM \$23,440.00 This adjustment offsets the original system 14 Sep 6, SYSTEM \$23,440.00 This adjustment offsets the original system 15 Sep 6, SYSTEM \$23,440.00 This adjustment offsets the original system 15 Sep 6, SYSTEM \$23,440.00 This adjustment offsets the original system 15 Sep 6, SYSTEM \$23,440.00 This adjustment offsets the original system 15 Sep 6, SYSTEM \$23,440.00 This adjustment offsets the original system 15 Sep 6, SYSTEM \$23,440.00 This adjustment offsets the original system 15 Sep 6, SYSTEM \$23,440.00 This adjustment offsets the original system 15 Sep 6, SYSTEM \$23,440.00 This adjustment offsets the original system 15 Sep 6, SYSTEM \$23,440.00 This adjustment offsets the original system 15 Sep 6, SYSTEM \$23,440.00 This adjustment offsets the original system 15 Sep 6, SYSTEM \$23,440.00 This adjustment offsets the original system 15 Sep 6, SYSTEM \$23,440.00 This adjustment offsets the original system 15 Sep 6, SYSTEM \$23,440.00 This adjustment offsets the original system 15 Sep 6, SYSTEM \$23,440.00 This adjustment offsets the original system 15 Sep 6, SYSTEM \$23,440.00 This adjustment offsets the original system 15 Sep 6, SYSTEM \$23,440.00 This adjustment \$24,440.00 This adjustment	
2023  11 Aug 16, 2023  12 Sep 6, SYSTEM \$23,440.00 This adjustment offsets the original system Estimate Item Adjustment (0017) due to Estimate Exception 33 on the current Parallel System (\$23,440.00)	
2023 Estimate Item Adjustment (0017) due to the Estimate Exception 33 on the current Parallel Aug 16, 2023 System (\$23,440.00)  12 Sep 6, System \$23,440.00 This adjustment offsets the original system of the Estimate Exception 33 on the current Parallel Estimate Item Adjustment (0017) due to the Estimate Exception 33 on the current Parallel Estimate Item Adjustment (0017) due to the Estimate Item Adjustment (0017) due to the Estimate Item Adjustment (0017) due to the Estimate Exception 33 on the current Parallel Estimate Exception 34 on the Estimate Exception 34 on the Estimate Exception 35 on the Estim	
20Ž3  12 Sep 6, SYSTEM \$23,440.00 This adjustment offsets the original syste	ser frizzm overridding Payment
2023 Estimate Item Adjustment (0029) due to u Estimate Exception 44 on the current Pay	ser frizzm overridding Payment
12 Sep 6, 2023 SYSTEM (\$23,440.00)	
13 Sep 19, 2023 SYSTEM \$23,440.00 This adjustment offsets the original syste Estimate Item Adjustment (0025) due to Estimate Exception 44 on the current Par	ser frizzm overridding Payment
13 Sep 19, 2023 SYSTEM (\$23,440.00)	
14 Oct 2, 2023 SYSTEM \$23,440.00 This adjustment offsets the original syste Estimate Item Adjustment (0024) due to Estimate Exception 44 on the current Par	ser frizzm overridding Payment
14 Oct 2, 2023 SYSTEM (\$23,440.00)	
15 Oct 16, 2023 \$YSTEM \$23,440.00 This adjustment offsets the original syste Estimate Item Adjustment (0024) due to Estimate Exception 44 on the current Page	ser frizzm overridding Payment
15 Oct 16, 2023 (\$23,440.00)	
16 Nov 2, 2023 SYSTEM \$23,440.00 This adjustment offsets the original syste Estimate Item Adjustment (0024) due to Estimate Exception 44 on the current Par	ser frizzm overridding Payment
16 Nov 2, 2023 SYSTEM (\$23,440.00)	
17 Nov 16, 2023 SYSTEM \$23,440.00 This adjustment offsets the original system Estimate Item Adjustment (0026) due to Estimate Exception 48 on the current Page 19 or 19	
17 Nov 16, 2023 (\$23,440.00)	ser frizzm overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3451	1070	REINFORCING STEEL (EPOXY COATED)	Material		18	Dec 5, 2023	SYSTEM	\$23,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user frizzm overridding Payment Estimate Exception 43 on the current Payment Estimate.
					18	Dec 5, 2023	SYSTEM	(\$23,440.00)	
					19	Dec 18, 2023	SYSTEM	\$23,440.00	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.
					19	Dec 18, 2023	SYSTEM	(\$23,440.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1070 -	Total						\$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 Payment Estimate Exception 35 on the current Payment Estimate.
					11	Aug 16, 2023	SYSTEM	(\$7,918.00)	
					12	Sep 6, 2023	SYSTEM	\$7,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user frizzm overridding Payment Estimate Exception 46 on the current Payment Estimate.
					12	Sep 6, 2023	SYSTEM	(\$7,918.00)	
					13	Sep 19, 2023	SYSTEM	\$7,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user frizzm overridding Payment Estimate Exception 46 on the current Payment Estimate.
					13	Sep 19, 2023	SYSTEM	(\$7,918.00)	
			- Total					\$0.00	
			Material - To	otal				\$0.00	
	1080 - Total							\$0.00	
	1090	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	tal				\$0.00	
	1090 -	Total						\$0.00	
	1100	LAMINATED NEOPRENE BEARING PAD	RENE		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					
			Material - To	tal				\$0.00	
	1100 -	Total						\$0.00	
	5003	TEMP. TRAFFIC BARRIER ANCHORED.,	Material		5	May 16, 2023	SYSTEM	\$32,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			,	Type					
J4I3451	5003	TEMP. TRAFFIC BARRIER	Material			lum O	CVCTEM	(622.700.00)	Estimate Exception 15 on the current Payment Estimate.
		ANCHORED., CONT			6	Jun 2, 2023	SYSTEM	(\$32,700.00)	
					7	Jun 16, 2023	SYSTEM	\$32,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user frizzm overridding Payment Estimate Exception 20 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$32,700.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
		· Total						\$0.00	
	5005	SEQUENTIAL FLASHING WARNING LIGHT	Material		8	Jun 30, 2023	SYSTEM	\$9,584.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user frizzm overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$9,584.40)	
					9	Jul 17, 2023	SYSTEM	\$9,584.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user frizzm overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$9,584.40)	
				- Total				\$0.00	
			Material - Total					\$0.00	
		· Total						\$0.00	
	5006	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		10	Aug 2, 2023	SYSTEM	\$39,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user frizzm overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$39,060.00)	
					11	Aug 16, 2023	SYSTEM	\$39,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user frizzm overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Aug 16, 2023	SYSTEM	(\$39,060.00)	
					12	Sep 6, 2023	SYSTEM	\$39,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user frizzm overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Sep 6, 2023	SYSTEM	(\$39,060.00)	
					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.
						2023	(\$62,160.00)		
							15		SYSTEM
					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)		
					18	Dec 5,	SYSTEM	\$62,160.00	This adjustment offsets the original system-generated Material Payment

Dec 20, 2023



## Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3451	5006	8 FT. POSTS, 6 FT.	Material			2023			Estimate Item Adjustment (0028) due to user frizzm overridding Payment Estimate Exception 11 on the current Payment Estimate.
		- 3 IN			18	Dec 5, 2023	SYSTEM	(\$62,160.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	5006 -	Total					\$0.00		
J4I3451	- Total							(\$13,974.56)	
Overall - Total									

# MoDOT

#### Contract Adjustments for Contract - 221021-C02

There are no contract adjustments to display for this contract.

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