

Pay Estimate Created Date: February 3, 2025

Final Estim Numl	ber		21021-0		avating	Pay Period Start	January 16, 2024 Eobruory 1	Original Contract Amount Not Change Order	\$4,918,576.89
21	Prim Con		admac o.,Inc.	her Brothers Exca	avating	Pay Period En	d ^{February 1,} 2025	Net Change Order Amount	\$11,812.99
								Current Contract Amount	\$4,930,389.88
Approval Date									By User
February 21, 2025			Ge	enerated and App	roved (and	should be consid	ered Draft) at tl	ne Project Office Level by	sandis1
February 24, 2025		l	Review	ved and Approved	d (and shou	ld be considered	Draft) at the Re	esident Engineer Level by	stutsb1
March 5, 2025				Rev	viewed and	Approved at the 0	Central Office C	Controllers Office Level by	ramses1
Original Complet	ion Date	Current	Comp	oletion Date	Actual	Completion Date	e % c	of Current Contract Amo	unt Complete
December 1, 2	2023	Dec	ember	1, 2023	Sept	ember 1, 2023		100.00%	
	Contra	act Information	nal Dat	tes		Mile	stones		
Date Description	Origin	al Completion	Date	Current Compl	etion Date	No Milestones	Exist for Contra	act	
Acceptance Date	Augus	t 30, 2024		August 30, 2024	Ļ				
Awarded Date	Novem	nber 2, 2022		November 2, 20	22				
Letting Date	Octobe	er 21, 2022		October 21, 202	2				
Notice to Proceed Date December 21, 20				December 21, 2	022				
Open to Traffic Date									
Work Began Date	March	14, 2023		March 14, 2023					
Contract Total Pay F	or Estimat	te No. 21							
21021 002				This Estimate		Previous		To Date	
221021-C02	Total Po	sted Items Pay		\$0.00		\$4,930,38	9.92	\$4,930,389.92	
	Gross Ite	em Adjustments	S	<mark>\$0.00</mark> \$0.00		(\$13,667.0 \$0.00	06)	(\$13,667.06) \$0.00	
	Disincen			\$0.00		\$0.00		\$0.00	
		ed Damage ontract Adjustm	onte	\$0.00 \$8,100.00		\$0.00 \$0.00		\$0.00 \$8,100.00	
	Outer of		CIII3	φ0,100.00		\$4,916,72	2.86	\$4,924,822.86	
Contract Total Payab				\$8,100.00					
ems Paid This Estim	ate Period								
No Data Available ontract Adjustments	This Esti	mate							
Contract Adjustment ID	/	Adj Type		Entered By	Co	mments	Time Units	Rate	Amount
665	4 ATRN-	-Other Contract Adjustment		sandis1		et adjustment for oproved Trainee reimbursement			\$8,100.00
Overall - Total									\$8,100.00
			in the	Incentive, Disin	icentive, Li	quidated Damag	es or Other C	ontract Adjustments	
ne Item Adjustment	s This Est	imate							



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

					(Contract Project Information	I
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4I3451	l 435-1(333)	2 Bridge replacements	I-435	JACKSON	over 87th Street, 1.1 n	niles north of Route W and 2	2.2 miles south of Gregory Boulevard
Totals by	Job Number	S					
J4I3451		Item Pay Item Adjustmen	its <mark>Gross It</mark>	em Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$4,930,389.92 (\$13,667.06) \$4,916,722.86	To Date \$4,930,389.92 (\$13,667.06) \$4,916,722.86
			ments		\$0.00 \$0.00 \$0.00 \$8,100.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$8,100.00



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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

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

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

Note: Posted Q	uantities	and Valu	les are	based on I	Report Generated date and can differ from the posted am	ount at the	e time the E	stimate was	s Genera	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221021-C02	J4I3451	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$44,107.50	\$44,107.50
		0001	0020	2031000	CLASS A EXCAVATION	672.00	0.00	672.00	CUYD	672.00	\$10.75	\$7,224.00
		0001	0030	2036000	COMPACTING EMBANKMENT	580.00	0.00	580.00	CUYD	580.00	\$1.25	\$725.00
		0001	0040	2063000	CLASS 3 EXCAVATION	8.00	0.00	8.00	CUYD	8.00	\$12.00	\$96.00
		0001	0050	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	18.00	0.00	18.00	100F	18.00	\$441.50	\$7,947.00
		0001	0060	2153000	SHAPING SLOPES, CLASS III	23.00	-23.00	0.00	100F	0.00	\$770.50	\$0.00
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	624.00	-148.00	476.00	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 - 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	-14.80	309.90	SQYD	309.90	\$70.00	\$21,693.00
		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	-139.40	0.00	SQYD	0.00	\$74.00	\$0.00
		0001	0170	6086004	CONCRETE SIDEWALK, 4 IN.	159.70	93.30	253.00	SQYD	253.00	\$48.25	\$12,207.25
		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	4,385.00	\$16.50	\$72,352.50
		0001	0360	6175010A		10,438.00	-1,389.00	9,049.00	LF	9,049.00	\$9.25	\$83,703.25
		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	-2.00	0.00	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

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

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

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Note: Posted Q	uantities	and Valu	ies are l	based on F	Report Generated date and can differ from the posted am					ited.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221021-C02	J4I3451	0001	0450	6207001	PAVEMENT MARKING REMOVAL	38,029.00	5,577.00	43,606.00	LF	43,606.00	\$0.40	\$17,442.40
		0001	0460	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	6,525.00	0.00	6,525.00	SQYD	6,525.00	\$13.25	\$86,456.25
		0001	0470	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	58.10	0.00	58.10	STA	58.10	\$96.75	\$5,621.18
		0001	0480	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$18,016.50	\$18,016.50
		0001	0490	7261018	18 IN. PIPE GROUP A	650.00	0.00	650.00	LF	650.00	\$53.00	\$34,450.00
		0001	0500	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	2.00	0.00	2.00	FT	2.00	\$2,371.00	\$4,742.00
		0001	0510	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$387.00	\$774.00
		0001	0520	8025006	MULCHING	0.60	0.10	0.70	ACRE	0.70	\$2,584.50	\$1,809.15
		0001	0530	8051000A	SEEDING - COOL SEASON GRASSES	0.50	0.20	0.70	ACRE	0.70	\$3,075.00	\$2,152.50
		0001	0540	8061005	ROCK DITCH CHECK	8.00	0.00	8.00	LF	8.00	\$15.25	\$122.00
		0001	0550	8061007A	CURB INLET CHECK	4.00	0.00	4.00	EA	4.00	\$95.50	\$382.00
		0001	0560	8061016	SEDIMENT REMOVAL	28.00	-28.00	0.00	CUYD	0.00	\$94.50	\$0.00
		0001	0570	8061017	TEMPORARY SEEDING	0.10	-0.10	0.00	ACRE	0.00	\$2,295.50	\$0.00
		0001	0580	8061019	SILT FENCE	2,553.00	-1,753.00	800.00	LF	800.00	\$1.75	\$1,400.00
		0010	0590	6061060	MGS GUARDRAIL	2,100.00	-1,850.00	250.00	LF	250.00	\$28.50	\$7,125.00
		0010	0600	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	6.00	0.00	6.00	EA	6.00	\$3,932.00	\$23,592.00
		0010	0610	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	3.00	\$1,430.50	\$4,291.50
		0010	0620	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$3,410.50	\$10,231.50
		0010	0630	6069902	MISC.CABLE TO GUARDRAIL TRANSITION	3.00	-3.00	0.00	EA	0.00	\$4,815.50	\$0.00
		0010	0640	6069902	MISC.HTGC ANCHOR ASSEMBLY	3.00	-1.00	2.00	EA	2.00	\$4,345.00	\$8,690.00
		0010	0650	6069903	MISC.HIGH TENSION GUARD CABLE	840.00	-100.00	740.00	LF	740.00	\$39.25	\$29,045.00
		0040	0660	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES	4.00	-2.00	2.00	EA	2.00	\$106.00	\$212.00
		0070	0675	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	18.00	0.00	18.00	SQFT	18.00	\$153.50	\$2,763.00
		0070	0680	2061000	CLASS 1 EXCAVATION	110.00	146.00	256.00	CUYD	256.00	\$68.75	\$17,600.00
		0070	0690	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$105,929.00	\$105,929.00
		0070	0700	5031010A	BRIDGE APPROACH SLAB (MAJOR)	252.00	0.00	252.00	SQYD	252.00	\$299.50	\$75,474.00
		0070	0710	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	75.00	0.00	75.00	LF	75.00	\$564.00	\$42,300.00
		0070	0720	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	3.00	\$53.00	\$159.00
		0070	0730	7011400	FOUNDATION INSPECTION HOLES	105.00	0.00	105.00	LF	105.00	\$204.00	\$21,420.00
		0070	0740	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	3.00	\$1,589.50	\$4,768.50
		0070	0750	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	280.00	110.00	390.00	LF	390.00	\$135.50	\$52,845.00
		0070	0760	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$530.00	\$1,060.00
		0070	0770	7026000	PRE-BORE FOR PILING	210.00	0.00	210.00	LF	210.00	\$84.75	\$17,797.50
		0070	0780	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$133.00	\$1,862.00
		0070	0790	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	58.50	0.00	58.50	CUYD	58.50	\$999.50	\$58,470.75
		0070	0800	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	51.80	0.00	51.80	CUYD	51.80	\$1,086.00	\$56,254.80
		0070	0810	7034219A	TYPE D BARRIER	416.00	0.00	416.00	LF	416.00	\$102.50	\$42,640.00
		0070	0820	7034221	SLAB ON CONCRETE NU-GIRDER	1,230.00	0.00	1,230.00	SQYD	1,230.00	\$397.00	\$488,310.00
		0070	0830	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	1,116.00	0.00	1,116.00	LF	1,116.00	\$414.00	\$462,024.00
		0070	0840	7061060	REINFORCING STEEL (BRIDGES)	5,740.00	0.00	5,740.00	LB	5,740.00	\$2.00	\$11,480.00
		0070	0850	7101000	REINFORCING STEEL (EPOXY COATED)	11,770.00	0.00	11,770.00	LB	11,770.00	\$2.00	\$23,540.00
		0070	0860	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,959.00	\$7,918.00
		0070	0870	7161000	PLAIN NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$152.00	\$1,824.00
		0070	0880	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$188.00	\$2,256.00
		0071	0895	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	18.00	0.00	18.00	SQFT	18.00	\$153.50	\$2,763.00

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

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Report Generated date and can differ from the posted an 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	0071	0900	2061000	CLASS 1 EXCAVATION	110.00	72.00	182.00	CUYD	182.00	\$68.75	\$12,512.50
		0071	0910	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$105,929.00	\$105,929.00
		0071	0920	5031010A	BRIDGE APPROACH SLAB (MAJOR)	252.00	0.00	252.00	SQYD	252.00	\$299.50	\$75,474.00
		0071	0930	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	63.00	0.00	63.00	LF	63.00	\$615.50	\$38,776.50
		0071	0940	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	3.00	\$53.00	\$159.00
		0071	0950	7011400	FOUNDATION INSPECTION HOLES	93.00	0.00	93.00	LF	93.00	\$209.50	\$19,483.50
		0071	0960	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	3.00	\$1,589.50	\$4,768.50
		0071	0970	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	280.00	96.00	376.00	LF	376.00	\$135.50	\$50,948.00
		0071	0980	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$530.00	\$1,060.00
		0071	0990	7026000	PRE-BORE FOR PILING	210.00	0.00	210.00	LF	210.00	\$84.75	\$17,797.50
		0071	1000	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$133.00	\$1,862.00
		0071	1010	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	54.50	0.00	54.50	CUYD	54.50	\$1,058.50	\$57,688.25
		0071	1020	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	49.30	0.00	49.30	CUYD	49.30	\$1,131.00	\$55,758.30
		0071	1030	7034219A	TYPE D BARRIER	416.00	0.00	416.00	LF	416.00	\$102.50	\$42,640.00
		0071	1040	7034221	SLAB ON CONCRETE NU-GIRDER	1,230.00	0.00	1,230.00	SQYD	1,230.00	\$396.00	\$487,080.00
		0071	1050	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	1,116.00	0.00	1,116.00	LF	1,116.00	\$414.00	\$462,024.00
		0071	1060	7061060	REINFORCING STEEL (BRIDGES)	4,940.00	0.00	4,940.00	LB	4,940.00	\$2.00	\$9,880.00
		0071	1070	7101000	REINFORCING STEEL (EPOXY COATED)	11,720.00	0.00	11,720.00	LB	11,720.00	\$2.00	\$23,440.00
		0071	1080	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,959.00	\$7,918.00
		0071	1090	7161000	PLAIN NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$152.00	\$1,824.00
		0071	1100	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$188.00	\$2,256.00
		0001	5001	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	0.00	50.00	50.00	LF	50.00	\$29.88	\$1,494.00
		0001	5002	6175013	RELOCATING TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION	0.00	50.00	50.00	LF	50.00	\$17.28	\$864.00
		0001	5003	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	0.00	750.00	750.00	LF	750.00	\$43.60	\$32,700.00
		0001	5004	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	0.00	0.00	0.00	LF	0.00	\$22.05	\$0.00
		0001	5005	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	56.00	56.00	EA	56.00	\$171.15	\$9,584.40
		0010	5006	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	0.00	1,850.00	1,850.00	LF	1,850.00	\$33.60	\$62,160.00
		0010	5007	1046002	VALUE ENGINEERING	0.00	2.00	2.00	EA	2.00	\$180.00	\$360.00
		0010	5008	1046002	VALUE ENGINEERING	0.00	14,977.25	14,977.25	EA	14,977.25	\$1.00	\$14,977.25
		0001	5009	4039902	MISC.Asphalt Patching	0.00	1.00	1.00	EA	1.00	\$8,488.12	\$8,488.12
		0001	5010	8061006	ALTERNATE DITCH CHECK	0.00	215.00	215.00	LF	215.00	\$5.25	\$1,128.75
	Project .	J4I3451 - To	otal Value	Posted to D	Pate as of Report Generated Date							\$4,930,389.87
221021-C02 Ove	erall - Tota	I Value Pos	sted to Da	ate as of Rep	ort Generated Date							\$4,930,389.87



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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable). No Data Available



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 -						-	\$0.00	
	0090	MISC.	Material		2	Apr 4, 2023	SYSTEM	\$63,313.25	This adjustment offsets the original system-generated Material Payment
		AGGREGATE FOR BASE							Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Apr 4, 2023	SYSTEM	(\$63,313.25)	
					2	Apr 4,	SYSTEM SYSTEM	(\$63,313.25) \$63,313.25	
						Apr 4, 2023 Apr 17,		,	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
					3	Apr 4, 2023 Apr 17, 2023 Apr 17,	SYSTEM	\$63,313.25	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
					3	Apr 4, 2023 Apr 17, 2023 Apr 17, 2023 May 3,	SYSTEM SYSTEM	\$63,313.25 (\$63,313.25)	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
					3 3 4	Apr 4, 2023 Apr 17, 2023 Apr 17, 2023 May 3, 2023 May 3,	SYSTEM SYSTEM SYSTEM	\$63,313.25 (\$63,313.25) \$63,313.25	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
					3 3 4 4	Apr 4, 2023 Apr 17, 2023 Apr 17, 2023 May 3, 2023 May 3, 2023 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$63,313.25 (\$63,313.25) \$63,313.25 (\$63,313.25)	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment
					3 3 4 4 5	Apr 4, 2023 Apr 17, 2023 Apr 17, 2023 May 3, 2023 May 3, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$63,313.25 (\$63,313.25) \$63,313.25 (\$63,313.25) \$63,313.25	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overridding Payment
					3 3 4 4 5 5	Apr 4, 2023 Apr 17, 2023 Apr 17, 2023 May 3, 2023 May 3, 2023 May 16, 2023 Jun 2,	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 Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate 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 Exception 1 on the current Payment Estimate.
					3 3 4 5 5 6	Apr 4, 2023 Apr 17, 2023 May 3, 2023 May 3, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$63,313.25 (\$63,313.25) \$63,313.25 (\$63,313.25) \$63,313.25 (\$63,313.25) \$17,813.25	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate 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 Exception 1 on the current Payment Estimate.
					3 3 4 4 5 5 6 6	Apr 4, 2023 Apr 17, 2023 Apr 17, 2023 May 3, 2023 May 3, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$63,313.25 (\$63,313.25) \$63,313.25 (\$63,313.25) \$63,313.25 (\$63,313.25) \$17,813.25 (\$17,813.25) (\$17,813.25)	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 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 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 Exception 1 on the current Payment Estimate.
					3 3 4 5 5 6 7	Apr 4, 2023 Apr 17, 2023 May 3, 2023 May 3, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16,	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) \$17,813.25 (\$17,813.25) \$17,813.25	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 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 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.



Mar 6, 2025

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		AC adjustment for March 16 to April 1.					
				ACAD - Tota				(\$6,033.61)						
			Other Item A	djustment - T	otal			(\$6,033.61)						
	0100 -							(\$6,033.61)						
	0110	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD		Mar 17, 2023	frizzm	, ,	AC adjustment for March 1 to 15.					
		70-22 (SP125C MIX)			2	Apr 4, 2023	frizzm	(\$1,420.87)	AC adjustment for March 16 to April 1.					
					18	Dec 5, 2023	frizzm	(\$796.85)	Mar-23 1st Period -\$583.71. Jun-23 1st Period -\$213.14.					
				ACAD - Tota				(\$2,764.82)						
			Other Item A	djustment - T	otal			(\$2,764.82)						
	0110 -							(\$2,764.82)						
	0120	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD	1	Mar 17, 2023	frizzm	(\$824.84)	AC adjustment for March 1 to 15.					
		64-22 (SP1			2	Apr 4, 2023	frizzm	(\$2,964.89)	AC adjustment for March 16 to April 1.					
					2023		frizzm	(\$1,078.90)	Mar-23 1st Period -\$924.02. Jun-23 1st Period -\$154.88.					
				ACAD - Tota	CAD - Total			(\$4,868.63)						
			Other Item A Overrun		djustment - T	otal			(\$4,868.63)					
			Overrun	Overrun	2	Apr 4, 2023	SYSTEM	(\$4,542.12)						
						7	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 - NON-TRACKING	Material		1	Mar 17, 2023	SYSTEM	\$609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					1	Mar 17, 2023	SYSTEM	(\$609.00)						
										2	Apr 4, 2023	SYSTEM	\$609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Apr 4, 2023	SYSTEM	(\$609.00)						
					3	Apr 17, 2023	SYSTEM	\$609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					3	Apr 17, 2023	SYSTEM	(\$609.00)						
				4	4	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					



Type Adjustment Number Date By																					
NON-TRACKING Non-Track Non-Track Non-Tracket	Project	Line	Description		Adjustment				Amount	Remarks											
Image: state in the set of the	J4I3451	0130		Material			2023														
Image: Provide the state of the st						6		SYSTEM	(\$609.00)												
Image: state in the state is the						7		SYSTEM	\$1,265.25	Estimate Item Adjustment (0004) due to user frizzm overridding Payment											
Image: Note the set of the set						7		SYSTEM	(\$1,265.25)												
Image: Part of the set of the s						8		SYSTEM	\$1,265.25	Estimate Item Adjustment (0003) due to user frizzm overridding Payment											
Oldo Instrument of local system generated Material Payment Estimate 0140 NISC Material 2023 SVITEM 922,728,00 This adjustment of local to user fitzem overridding Payment Estimate. 140 See 6. SVITEM 922,728,00 This adjustment of local to user fitzem overridding Payment Estimate. 12 See 6. SVITEM 922,728,00 This adjustment of local to user fitzem overridding Payment. 13 See 7. SVITEM 922,728,00 This adjustment of local to user fitzem overridding Payment. 14 Ocd.2 SVITEM 922,728,00 This adjustment of local to original aystem-generated Material Payment. 14 Ocd.2 SVITEM 922,728,00 This adjustment of local to original aystem-generated Material Payment. 14 Ocd.2 SVITEM 922,728,00 This adjustment of local to original aystem-generated Material Payment. 14 Ocd.2 SVITEM 922,728,00 This adjustment of local to original aystem-generated Material Payment. 14 Ocd.2 SVITEM 922,728,00 This adjustment of local to original aystem-generated Material Payment. 15 Ocd.1 SVITE						8		SYSTEM	(\$1,265.25)												
Otdo Otdo Otdo 0140 MSC Material Sep 6. 2023 SVSTEM S2.728.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 in the unrant Payment Estimate 12 Sep 6. 2023 SVSTEM S2.728.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 in the unrant Payment Estimate 13 Sep 19, 2023 SVSTEM S22.728.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate 14 0.42, 2023 SVSTEM S22.728.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 14 0.42, 2023 SVSTEM S22.728.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 16 0.021, 2023 SVSTEM S22.728.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 16 0.021, 2023 SVSTEM S22.728.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 16 0.021, 2023 SVSTEM					- Total				\$0.00												
0130 - Total USE USE SVSTEM S2.728.00 The adjustment offsets the original system-generated Material Payment Simule Exception 2 on the current Payment Estimate 0140 MISC Marinal 12 Sep.6 SVSTEM S2.728.00 The adjustment offsets the original system-generated Material Payment Simule Exception 2 on the current Payment Estimate 13 Sep.19 SVSTEM S22.728.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 13 Sep.19 SVSTEM S22.728.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 14 Oct.2 SVSTEM S22.728.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 14 Oct.2 SVSTEM S22.728.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 16 Oct.16 SVSTEM S22.728.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 16 Nov 2, SVSTEM S22.728.00 This adjustment offsets the original system-				Material - To	tal				\$0.00												
0140 MISC. Material 12 Sp3.6 SYSTEM \$82,729.00 Ethic adjustment (objects the original system, converding Payment, Estimate Exception 2 on the current Payment Estimate. 12 Sp3.6 SYSTEM \$82,729.00 Ethic adjustment (objects the original system, operated Material Payment, Estimate Exception 2 on the current Payment Estimate. 13 Sp0.19 SYSTEM \$82,729.00 Ethic adjustment (object) as on use friczen ownerdding Payment, Estimate Exception 2 on the current Payment Estimate. 13 Sp0.19 SYSTEM \$82,729.00 Ethic adjustment (object) as on use friczen ownerdding Payment, Estimate Exception 2 on the current Payment Estimate. 14 Oct.2 SYSTEM \$82,729.00 Ethic adjustment (object) as on use friczen ownerdding Payment, Estimate. 15 Oct.16 SYSTEM \$82,729.00 Ethic adjustment (object) as on use friczen ownerdding Payment, Estimate. 16 Nov.2 SYSTEM \$82,729.00 Ethic adjustment (object) as on use friczen ownerdding Payment, Estimate. 17 Nov.16 SYSTEM \$82,729.00 Ethic adjustment (object) as on use friczen ownerdding Payment, Estimate. 18 Oct.16 SYSTEM \$82,729.00 Ethic adjustement offse		0130	Total																		
Image: Provide the set of the se						10															
Image: Normal information of the image: Normal informating information of the image: Normal information of th		0140	MISC.	Material			2023			Estimate Item Adjustment (0004) due to user frizzm overridding Payment											
 						12		SYSTEM	(\$22,729.00)												
Image: Normal interval in the standard interval inte											13		SYSTEM	\$22,729.00	Estimate Item Adjustment (0002) due to user frizzm overridding Payment						
0100 Control Estimate Estimate Exception 2 on the current Payment Estimate 14 2023 SYSTEM (\$22,729.00) This adjustment offsets the original system-generated Material Payment 15 0.0116 SYSTEM (\$22,729.00) This adjustment offsets the original system-generated Material Payment 16 0.0116 SYSTEM (\$22,729.00) This adjustment offsets the original system-generated Material Payment 16 0.013 SYSTEM (\$22,729.00) This adjustment offsets the original system-generated Material Payment 16 Nov 2, SYSTEM \$22,729.00 This adjustment offsets the original system-generated Material Payment 16 Nov 2, SYSTEM \$22,729.00 This adjustment offsets the original system-generated Material Payment 17 Nov 16 SYSTEM \$22,729.00 This adjustment offsets the original system-generated Material Payment 17 Nov 16 SYSTEM \$22,729.00 This adjustment offsets the original system-generated Material Payment 18 Dec 5 SYSTEM \$22,729.00 This adjustment offsets the original system-generated Material Payment 18						13		SYSTEM	(\$22,729.00)												
 Provide the problem of the problem of																14		SYSTEM	\$22,729.00	Estimate Item Adjustment (0002) due to user frizzm overridding Payment	
Image: Normal System Image: System Sector Sector <td></td> <td></td> <td></td> <td></td> <td>14</td> <td></td> <td>SYSTEM</td> <td>(\$22,729.00)</td> <td></td>														14		SYSTEM	(\$22,729.00)				
1000000000000000000000000000000000000											15		SYSTEM	\$22,729.00	Estimate Item Adjustment (0002) due to user frizzm overridding Payment						
16 2023 <						15		SYSTEM	(\$22,729.00)												
 Initial Section Sectin Section Section Section Section Section Section Section Se								16		SYSTEM	\$22,729.00	Estimate Item Adjustment (0002) due to user frizzm overridding Payment									
0140 - Total 0140 - Total 2023 0140 - For an analysis Estimate Exception 2 on the current Payment Estimate. 0140 - Total 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 texception 1 on the current Payment Estimate Payment Estimate texception 1 on the current Payment Estimate 18 Dec 5, 2023 SYSTEM (\$22,729.00] Material - Total Superior System Material - Total Outor - Total SySTEM (\$22,729.00] Material - Total SySTEM (\$22,729.00] Material - Total SySTEM (\$22,729.00] Material - Total Outor - Total Material - Total SySTEM (\$22,729.00] Outor - Total Outor - Total SySTEM (\$22,729.00] Material - Total Outor - Total <td col<="" td=""><td></td><td></td><td></td><td></td><td>1</td><td></td><td>16</td><td></td><td>SYSTEM</td><td>(\$22,729.00)</td><td></td></td>	<td></td> <td></td> <td></td> <td></td> <td>1</td> <td></td> <td>16</td> <td></td> <td>SYSTEM</td> <td>(\$22,729.00)</td> <td></td>					1			16		SYSTEM	(\$22,729.00)									
0140 - Total 0																		17		SYSTEM	\$22,729.00
0140 - Total 2023 2023 SYSTEM (\$22,729,00) Other System							17		SYSTEM	(\$22,729.00)											
Oldo CONCRETE APPROACH PAVEMENT Material Material Out System System System 6 Jun 2, 2023 SYSTEM \$55,138.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 8 on the current Payment Estimate. 6 Jun 2, 2023 SYSTEM \$55,138.40 7 Jun 16, 2023 SYSTEM \$55,138.40													18		SYSTEM	\$22,729.00	Estimate Item Adjustment (0006) due to user frizzm overridding Payment				
Material - Total \$0.00 O140 - Total \$0.00 0150 CONCRETE APPROACH PAVEMENT Material 06 Jun 2, 2023 SYSTEM \$55,138.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 8 on the current Payment Estimate. 07 Jun 16, 2023 SYSTEM \$55,138.40 08 7 Jun 16, 2023 SYSTEM \$55,138.40 09 7 Jun 16, 2023 SYSTEM \$55,138.40 0150 Filter Adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.						18		SYSTEM	(\$22,729.00)												
O140 - Total \$0.00 0150 CONCRETE APPROACH PAVEMENT Material APPROACH PAVEMENT Material APPROACH PAVEMENT 6 Jun 2, 2023 SYSTEM \$55,138.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 6 Jun 2, 2023 SYSTEM \$55,138.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 7 Jun 16, 2023 SYSTEM \$55,138.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.				Motorist 7																	
0150 CONCRETE APPROACH PAVEMENT Material APPROACH PAVEMENT Material APPROACH PAV				waterial - To	tal																
APPROACH PAVEMENT APPROACH APPROACH PAVEMENT APPROACH APPROACH APPROACH APPROACH PAVEMENT APPROACH		0140 -	Total		Material				\$0.00												
2023 2023 7 Jun 16, 2023 7 Jun 16, 2023 7 Jun 16, 7 Jun 16, 7 Jun 16, 7 Jun 16, 7 SYSTEM 7 Jun 16, 7 Jun 16, 7 Jun 16, 7 SYSTEM 7 Jun 16, 7 SYSTEM 7 SYSTEM 7 SYSTEM 7 SYSTEM 7 SYSTEM 7 SYSTEM		0150	APPROACH	Material				SYSTEM	\$55,138.40	Estimate Item Adjustment (0003) due to user frizzm overridding Payment											
2023 Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 8 on the current Payment Estimate. 7 Jun 16, SYSTEM (\$55,138.40)																					
					7	7		SYSTEM	\$55,138.40	Estimate Item Adjustment (0005) due to user frizzm overridding Payment											
						7		SYSTEM	(\$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)									
					20	Jan 16, 2024	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 3 on the current Payment Estimate.									
					20	Jan 16, 2024	SYSTEM	(\$110,276.80)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
51	0150 -	Total						\$0.00	
	0160	8 IN. CONCRETE MEDIAN STRIP	Material		10	Aug 2, 2023	SYSTEM	\$10,315.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$10,315.60)	
					11	Aug 16, 2023	SYSTEM	\$10,315.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Aug 16, 2023	SYSTEM	(\$10,315.60)	
					12	Sep 6, 2023	SYSTEM	\$10,315.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Sep 6, 2023	SYSTEM	(\$10,315.60)	
					13	Sep 19, 2023	SYSTEM	\$10,315.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Sep 19, 2023	SYSTEM	(\$10,315.60)	
					14	Oct 2, 2023	SYSTEM	\$10,315.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$10,315.60)	
					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 Payment Estimate Exception 19 on the current Payment Estimate.
					16	Nov 2, 2023	SYSTEM	(\$10,315.60)	
					17	Nov 16, 2023	SYSTEM	\$10,315.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 19 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$10,315.60)	
					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 Payment 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 Payment Estimate Exception 6 on the current Payment Estimate.
					19	Dec 18, 2023	SYSTEM	(\$10,315.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0160 -	Total						\$0.00	
	0170	CONCRETE SIDEWALK, 4 IN.	Material		20	Jan 16, 2024	SYSTEM	\$12,207.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Jan 16, 2024	SYSTEM	(\$12,207.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0170 -	Total						\$0.00	
	0200	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	Material		2	Apr 4, 2023	SYSTEM	\$8,478.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 4 on the current Payment Estimate.



Mar 6, 2025

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ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
451	0200	IMPACT ATTENUATOR 65	Material		2	Apr 4, 2023	SYSTEM	(\$8,478.00)	
		MPH (SAND BARREL ARRAY)			3	Apr 17, 2023	SYSTEM	\$8,478.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Apr 17, 2023	SYSTEM	(\$8,478.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
- 1	0200 -	Total						\$0.00	
	0240	CONSTRUCTION SIGNS	Material		2	Apr 4, 2023	SYSTEM	\$8,377.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	Apr 4, 2023	SYSTEM	(\$8,377.95)	
					3	Apr 17, 2023	SYSTEM	\$15,529.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Apr 17, 2023	SYSTEM	(\$15,529.50)	
				- Total				\$0.00	
			Material - To	al				\$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)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4I3451	0280	DIRECTIONAL INDICATOR BARRICADE	Material		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 previous of the processory of the				
				Overrun - T	otol			\$0.00	applied (if non-zero).				
					οιαι								
	0000	T -4-1	Overrun - To	tal				\$0.00					
	0280 -							\$0.00					
	0290	FLASHING ARROW PANEL	Material	iai	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)					
					2023 Estimate Item Adjustment (0010) due to use	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 \$0.00					
			Material - To	tal				\$0.00					
	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.				
					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		3		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	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		3 Apr 17, 2023 SYSTEM		(\$10,013.50)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0310 -	Total						\$0.00					
	0330	CONCRETE TRAFFIC BARRIER, TYPE B	Material		8	Jun 30, 2023	SYSTEM	\$29,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 21 on the current Payment Estimate.				
		JOINTEN, ITTE D			8	Jun 30,	SYSTEM	(\$29,750.00)	Lounde Exception 2 Fon the outfill Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3451	0330	CONCRETE	Material			2023			
		TRAFFIC BARRIER, TYPE B			9	Jul 17, 2023	SYSTEM	\$29,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$29,750.00)	
					10	Aug 2, 2023	SYSTEM	\$59,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$59,500.00)	
					11	Aug 16, 2023	SYSTEM	\$59,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Aug 16, 2023	SYSTEM	(\$59,500.00)	
					12	Sep 6, 2023	SYSTEM	\$74,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overridding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Sep 6, 2023	SYSTEM	(\$74,375.00)	
					13	Sep 19, 2023	SYSTEM	\$74,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Sep 19, 2023	SYSTEM	(\$74,375.00)	
					14	Oct 2, 2023	SYSTEM	\$74,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$74,375.00)	
					15	Oct 16, 2023	SYSTEM	\$74,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 20 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$74,375.00)	
					16	Nov 2, 2023	SYSTEM	\$74,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 20 on the current Payment Estimate.
					16	Nov 2, 2023	SYSTEM	(\$74,375.00)	
					17	Nov 16, 2023	SYSTEM	\$74,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 20 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$74,375.00)	
					18	Dec 5, 2023	SYSTEM	\$74,375.00	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.
					18	Dec 5, 2023	SYSTEM	(\$74,375.00)	
					19	Dec 18, 2023	SYSTEM	\$74,375.00	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.
					19	Dec 18, 2023	SYSTEM	(\$74,375.00)	
					20	Jan 16, 2024	SYSTEM	\$74,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Jan 16, 2024	SYSTEM	(\$74,375.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0330 -	Total						\$0.00	
	0340	CONCRETE TRAFFIC BARRIER, TYPE C	Material		12	Sep 6, 2023	SYSTEM	\$78,804.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frizzm overridding Payment Estimate Exception 23 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																
				Туре																					
J4I3451	0340	CONCRETE TRAFFIC BARRIER, TYPE C	Material		12	Sep 6, 2023	SYSTEM	(\$78,804.50)																	
					13	Sep 19, 2023	SYSTEM	\$78,804.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 23 on the current Payment Estimate.																
					13	Sep 19, 2023	SYSTEM	(\$78,804.50)																	
					14	Oct 2, 2023	SYSTEM	\$78,804.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 23 on the current Payment Estimate.																
					14	Oct 2, 2023	SYSTEM	(\$78,804.50)																	
					15	Oct 16, 2023	SYSTEM	\$78,804.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 23 on the current Payment Estimate.																
					15	Oct 16, 2023	SYSTEM	(\$78,804.50)																	
					16	Nov 2, 2023	SYSTEM	\$78,804.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 23 on the current Payment Estimate.																
					16	Nov 2, 2023	SYSTEM	(\$78,804.50)																	
					17	Nov 16, 2023	SYSTEM	\$78,804.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 23 on the current Payment Estimate.																
					17	Nov 16, 2023	SYSTEM	(\$78,804.50)																	
					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)																	
						20	Jan 16, 2024	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 10 on the current Payment Estimate.															
					20	Jan 16, 2024	SYSTEM	(\$78,804.50)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	0340 -							\$0.00																	
	0350	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		2	Apr 4, 2023	SYSTEM	\$55,316.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frizzm overridding Payment Estimate Exception 12 on the current Payment Estimate.																
		T ON WALL			2	Apr 4, 2023	SYSTEM	(\$55,316.25)																	
								3	Apr 17, 2023	SYSTEM	\$55,316.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frizzm overridding Payment Estimate Exception 13 on the current Payment Estimate.													
								3			3				3					:	3	Apr 17, 2023	SYSTEM	(\$55,316.25)	
					4	May 3, 2023	SYSTEM	\$55,316.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					4	May 3, 2023	SYSTEM	(\$55,316.25)																	
						5	,						Ę	5	May 16, 2023	SYSTEM	\$55,316.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baiamf1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
				5	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																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4I3451	0350	TEMPORARY	Material						Estimate Exception 14 on the current Payment Estimate.							
		TRAFFIC BARRIER, CONT. FURN/RE			6	Jun 2, 2023	SYSTEM	(\$55,316.25)								
					7	Jun 16, 2023	SYSTEM	\$55,316.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 19 on the current Payment Estimate.							
					7	Jun 16, 2023	SYSTEM	(\$55,316.25)								
					8	Jun 30, 2023	SYSTEM	\$55,316.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 23 on the current Payment Estimate.							
					8	Jun 30, 2023	SYSTEM	(\$55,316.25)								
				- Total				\$0.00								
			Material - Tot	tal				\$0.00								
	0350 -	Total						\$0.00								
	0400	TEMPORARY REMOVABLE MARKING TAPE	Material		2	Apr 4, 2023	SYSTEM	\$16,221.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					2	Apr 4, 2023	SYSTEM	(\$16,221.00)								
				- Total				\$0.00								
			Material - Tot	tal				\$0.00								
	0400 -	Total						\$0.00								
	0410	6 IN. WHITE HIGH BUILD WATERBORNE	Material		3	Apr 17, 2023	SYSTEM	\$6,372.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Exception 14 on the current Payment Estimate.							
		PAINT				3	Apr 17, 2023	SYSTEM	(\$6,372.50)							
						4	May 3, 2023	SYSTEM	\$6,372.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					4	May 3, 2023	SYSTEM	(\$6,372.50)								
					5	May 16, 2023	SYSTEM	\$6,372.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					5	May 16, 2023	SYSTEM	(\$6,372.50)								
					6	Jun 2, 2023	SYSTEM	\$6,372.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 16 on the current Payment Estimate.							
					6	Jun 2, 2023	SYSTEM	(\$6,372.50)								
						7	Jun 16, 2023	SYSTEM	\$12,204.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frizzm overridding Payment Estimate Exception 21 on the current Payment Estimate.						
					7	Jun 16, 2023	SYSTEM	(\$12,204.50)								
					8	Jun 30, 2023	SYSTEM	\$12,204.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overridding Payment Estimate Exception 24 on the current Payment Estimate.							
										8	Jun 30, 2023	SYSTEM	(\$12,204.50)			
					9	Jul 17, 2023	SYSTEM	\$12,204.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 16 on the current Payment Estimate.							
					9	Jul 17, 2023	SYSTEM	(\$12,204.50)								
					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
					11	Aug 16,	SYSTEM	\$12,204.50	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	0410	6 IN. WHITE HIGH BUILD	Material			2023			Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 17 on the current Payment Estimate.
		WATERBORNE PAINT			11	Aug 16, 2023	SYSTEM	(\$12,204.50)	
					12	Sep 6, 2023	SYSTEM	\$12,204.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frizzm overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Sep 6, 2023	SYSTEM	(\$12,204.50)	
					13	Sep 19, 2023	SYSTEM	\$12,204.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overridding Payment Estimate Exception 28 on the current Payment Estimate.
					13	Sep 19, 2023	SYSTEM	(\$12,204.50)	
					14	Oct 2, 2023	SYSTEM	\$12,204.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overridding Payment Estimate Exception 28 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$12,204.50)	
					15	Oct 16, 2023	SYSTEM	\$12,204.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overridding Payment Estimate Exception 28 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$12,204.50)	
					16	Nov 2, 2023	SYSTEM	\$12,204.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overridding Payment Estimate Exception 28 on the current Payment Estimate.
					16	Nov 2, 2023	SYSTEM	(\$12,204.50)	
					17	Nov 16, 2023	SYSTEM	\$12,204.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overridding Payment Estimate Exception 28 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$12,204.50)	
					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)	
					20	Jan 16, 2024	SYSTEM	\$24,385.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overridding Payment Estimate Exception 14 on the current Payment Estimate.
					20	Jan 16, 2024	SYSTEM	(\$24,385.50)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun		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	
	0.440	T-4-1	Overrun - To	tal				\$0.00	
	0410 -							\$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.
		PAINT	IN I [°]		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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3451	0420	6 IN. YELLOW HIGH BUILD	Material						Estimate Exception 7 on the current Payment Estimate.
		WATERBORNE PAINT			4	May 3, 2023	SYSTEM	(\$7,363.00)	
					5	May 16, 2023	SYSTEM	\$7,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baiamf1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	May 16, 2023	SYSTEM	(\$7,363.00)	
					6	Jun 2, 2023	SYSTEM	\$7,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Jun 2, 2023	SYSTEM	(\$7,363.00)	
					7	Jun 16, 2023	SYSTEM	\$10,279.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Exception 23 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$10,279.00)	
					8	Jun 30, 2023	SYSTEM	\$10,279.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frizzm overridding Payment Estimate Exception 26 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$10,279.00)	
					9	Jul 17, 2023	SYSTEM	\$10,279.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$10,279.00)	
					10	Aug 2, 2023	SYSTEM	\$10,279.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$10,279.00)	
					11	Aug 16, 2023	SYSTEM	\$10,279.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Aug 16, 2023	SYSTEM	(\$10,279.00)	
					12	Sep 6, 2023	SYSTEM	\$10,279.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Exception 30 on the current Payment Estimate.
					12	Sep 6, 2023	SYSTEM	(\$10,279.00)	
					13	Sep 19, 2023	SYSTEM	\$10,279.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frizzm overridding Payment Estimate Exception 30 on the current Payment Estimate.
					13	Sep 19, 2023	SYSTEM	(\$10,279.00)	
					14	Oct 2, 2023	SYSTEM	\$10,279.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frizzm overridding Payment Estimate Exception 30 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$10,279.00)	
					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,	SYSTEM	(\$10,279.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3451	0420	6 IN. YELLOW	Material			2023			
		HIGH BUILD WATERBORNE PAINT			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)	
					20	Jan 16, 2024	SYSTEM	\$19,564.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frizzm overridding Payment Estimate Exception 16 on the current Payment Estimate.
					20	Jan 16, 2024	SYSTEM	(\$19,564.00)	
				- Total				\$0.00	
			Material - To	tal				\$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 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	
	0420 -							\$0.00	
	0430	30 12 IN. WHITE HIGH BUILD WATERBORNE PAINT			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.
					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)	
					20	Jan 16, 2024	SYSTEM	\$10,287.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frizzm overridding Payment Estimate Exception 18 on the current Payment Estimate.
					20	Jan 16, 2024	SYSTEM	(\$10,287.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0430 -	Total						\$0.00	
	0440	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		17	Nov 16, 2023	SYSTEM	\$440.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Exception 34 on the current Payment Estimate.
		WARKING			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)	
				1!	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,	SYSTEM	(\$911.60)	



Mar 6, 2025

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																				
			Туре	Adjustment Type	Number	Date	Ву																						
J4I3451	0440	4 IN. WHITE WATERBORNE	Material			2023																							
		PAVEMENT MARKING			20	Jan 16, 2024	SYSTEM	\$911.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Exception 20 on the current Payment Estimate.																				
					20	Jan 16, 2024	SYSTEM	(\$911.60)																					
				- Total				\$0.00																					
			Material - Tot	tal				\$0.00																					
	0440 -	Total						\$0.00																					
	0500	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		12	Sep 6, 2023	SYSTEM	\$4,742.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user frizzm overridding Payment Estimate Exception 47 on the current Payment Estimate.																				
					12	Sep 6, 2023	SYSTEM	(\$4,742.00)																					
						13	Sep 19, 2023	SYSTEM	\$4,742.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frizzm overridding Payment Estimate Exception 47 on the current Payment Estimate.																			
							13	Sep 19, 2023	SYSTEM	(\$4,742.00)																			
					14	Oct 2, 2023	SYSTEM	\$4,742.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frizzm overridding Payment Estimate Exception 45 on the current Payment Estimate.																				
					14	Oct 2, 2023	SYSTEM	(\$4,742.00)																					
					15	Oct 16, 2023	SYSTEM	\$4,742.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frizzm overridding Payment Estimate Exception 45 on the current Payment Estimate.																				
					15	Oct 16, 2023	SYSTEM	(\$4,742.00)																					
											16	Nov 2, 2023	SYSTEM	\$4,742.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frizzm overridding Payment Estimate Exception 45 on the current Payment Estimate.														
									16	Nov 2, 2023	SYSTEM	(\$4,742.00)																	
					17	Nov 16, 2023	SYSTEM	\$4,742.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user frizzm overridding Payment Estimate Exception 49 on the current Payment Estimate.																				
					17	Nov 16, 2023	SYSTEM	(\$4,742.00)																					
					18	Dec 5, 2023	SYSTEM	\$4,742.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frizzm overridding Payment Estimate Exception 44 on the current Payment Estimate.																				
					18	Dec 5, 2023	SYSTEM	(\$4,742.00)																					
				- Total				\$0.00																					
			Material - Tot	tal				\$0.00																					
	0500 -	Total						\$0.00																					
	0530	SEEDING - COOL SEASON GRASSES	Material	Material	Material		Material	Material	Material	Material	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.																				



Project Line Description Adjustment Type Other Adjustment Type Est. Adjustment Type J4I3451 0530 SEEDING - COOL SEASON GRASSES Material 15	Oct 16,	Created By	Amount	Remarks
SEASON GRASSES				
GRASSES	2023	SYSTEM	(\$1,845.00)	
16	Nov 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.
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)	
20	Jan 16, 2024	SYSTEM	\$2,152.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 35 on the current Payment Estimate.
20	Jan 16, 2024	SYSTEM	(\$2,152.50)	
- Total			\$0.00	
Material - Total			\$0.00	
Overrun Overrun 12	Sep 6, 2023	SYSTEM	(\$307.50)	
20	Jan 16, 2024	SYSTEM	\$307.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3075.00000 - 3075.00000, 'is applied (if non-zero).
Overrun - Total			\$0.00	
Overrun - Total			\$0.00	
0530 - Total			\$0.00	
0540 ROCK DITCH Material 20	Jan 16, 2024	SYSTEM	\$122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user frizzm overridding Payment Estimate Exception 38 on the current Payment Estimate.
20	Jan 16, 2024	SYSTEM	(\$122.00)	
- Total			\$0.00	
Material - Total			\$0.00	
0540 - Total			\$0.00	
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 - Total			(\$30,261.00)	
Construction 3 Stockpile	Apr 17, 2023	SYSTEM	\$30,261.00	Payment Estimate Item Adjustment generated Stockpile Transaction
STMI - Total			\$30,261.00	
Construction Stockpile STMI - Tota	al		\$30,261.00	
Material 7	Jun 16, 2023	SYSTEM	\$33,131.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frizzm overridding Payment Estimate Exception 14 on the current Payment Estimate.
7	Jun 16, 2023	SYSTEM	(\$33,131.25)	
8	Jun 30, 2023	SYSTEM	\$33,131.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frizzm overridding Payment Estimate Exception 15 on the current Payment Estimate.



Jdia Type Adjustment Type Number Type Date By Here Jdi3451 0580 MGS GUARDRALL Material Variable SYSTEM (\$33,131.26) SYSTEM (\$33,131.26) SYSTEM Sy33,131.26 This adjustment offsets the original system-generated Material Payme Estimate Exception 8 on the current Payment Estimate. 9 Jul 17, SYSTEM (\$33,131.26) This adjustment offsets the original system-generated Material Payme Estimate Exception 8 on the current Payment Estimate. 12 Sep.6, SYSTEM \$7,125.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 14 on the current Payment Estimate. 13 Sep.19, SYSTEM \$7,125.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 14 on the current Payment Estimate. 14 Oc1.2, SYSTEM \$7,125.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 14 on the current Payment Estimate. 12 Sep.19, SYSTEM \$7,125.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 14 on the current Payment Estimate. 12 Oc1.4, SYSTEM \$7,125.00 This adjus	ect Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks				
J413451 O550 MSS GUARDRALL Material 8 Jun 30 SYSTEM (333,131,25) 9 Jul 17, SYSTEM 333,131,25 This adjustment offields the original system-generated Material Payme Estimate Exception 30 on the current Payment Estimate. 9 Jul 17, SYSTEM (333,131,25) 12 Sep 6, SYSTEM (333,131,25) This adjustment offields the original system-generated Material Payme Estimate Exception 14 on the current Payment Estimate. 12 Sep 6, SYSTEM (\$7,125,00) This adjustment offields the original system-generated Material Payme Estimate Exception 14 on the current Payment Estimate. 13 Sep 6, SYSTEM (\$7,125,00) This adjustment offields the original system-generated Material Payme Estimate Exception 14 on the current Payment Estimate. 13 Sep 1, SYSTEM (\$7,125,00) This adjustment offields the original system-generated Material Payme Estimate Exception 14 on the current Payment Estimate. 14 Oct 2, SySTEM \$7,125,00 This adjustment offields the original system-generated Material Payme Estimate Exception 14 on the current Payment Estimate. 15 Oct 16, SYSTEM \$7,125,00 This adjustment offields the original system-generated Material Payme Estimate Exception 14 on the current Paymen	LINC	Description		Adjustment				Amount	Kondika				
Image: Second	51 0590	MGS GUARDRAIL	Material	Type	8		SYSTEM	(\$33,131.25)					
Image: Control in the current Payment Estimate Image: Control in the current Payment Estimate Image: Control in the current Payment Estimate 12 Sep 6, 2023 SYSTEM \$7,125.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 14 on the current Payment Estimate. 13 Sep 6, 2023 SYSTEM (\$7,125.00) This adjustment offsets the original system-generated Material Payme Estimate Exception 14 on the current Payment Estimate. 13 Sap 19, 2023 SYSTEM (\$7,125.00) This adjustment offsets the original system-generated Material Payme Estimate Exception 14 on the current Payment Estimate. 13 Sap 19, 2023 SYSTEM (\$7,125.00) This adjustment offsets the original system-generated Material Payme Estimate Exception 14 on the current Payment Estimate. 14 Oct 2, 2023 SYSTEM (\$7,125.00) This adjustment offsets the original system-generated Material Payme Estimate Exception 14 on the current Payment Estimate. 15 Oct 16, 2023 SYSTEM (\$7,125.00) This adjustment offsets the original system-generated Material Payme Estimate Exception 14 on the current Payment Estimate. 16 Nov 2, 2023 SYSTEM (\$7,125.00) This adjustment offsets the original system-generated Material Payme Estimate Exception 14 on the current Payment Estimate. <td></td> <th></th> <td></td> <td></td> <td>9</td> <td></td> <td>SYSTEM</td> <td>\$33,131.25</td> <td>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.</td>					9		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.				
1 2 Sep 0, 2023 SYSTEM S7.125.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 14 on the current Payment Estimate. 12 Sep 0, 2023 SYSTEM (S7.125.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 13 Sep 19, 2023 SYSTEM (S7.125.00) Estimate Exception 14 on the current Payment Estimate. 13 Sep 19, 2023 SYSTEM (S7.125.00) Estimate Exception 14 on the current Payment Estimate. 14 Oct 2, 2023 SYSTEM (S7.125.00) Estimate Exception 14 on the current Payment Estimate. 14 Oct 2, 2023 SYSTEM (S7.125.00) This adjustment offsets the original system-generated Material Payme Estimate Exception 14 on the current Payment Estimate. 14 Oct 2, 2023 SYSTEM (S7.125.00) Estimate Item Adjustment (0011) due to user frizm overridding Payme Estimate Exception 14 on the current Payment Estimate. 15 Oct 16, 2023 SYSTEM (S7.125.00) Estimate Item Adjustment (0011) due to user frizm overridding Payme Estimate Exception 14 on the current Payment Estimate. 16 Nov 2, 2023 SYSTEM (S7.125.00) Estimate Item					9		SYSTEM	(\$33,131.25)					
Image: state in the s					12	Sep 6,	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.				
13 Sep 19, 2023 SYSTEM \$7,125.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 14 on the current Payment Estimate. 13 Sep 19, 2023 SYSTEM \$7,125.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 14 Oct 2, 2023 SYSTEM \$7,125.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 14 Oct 2, 2023 SYSTEM \$7,125.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 14 Oct 2, 2023 SYSTEM \$7,125.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 15 Oct 16, 2023 SYSTEM \$7,125.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 16 Nov 2, 2023 SYSTEM \$7,125.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 17 Nov 16, 2023 SYSTEM \$7,125.00 This adjustment offsets the original system-generated Material Payment Estimate Excepti					12		SYSTEM	(\$7,125.00)					
13 Sep 19, SYSTEM (\$7,125.00) 14 Oct 2, Oct 3, Oct 2, Oct 2, Oct 3, Oct 2, Oct 3, Oct 2, Oct 3, Oct 2, Oct 3,					13	Sep 19,	SYSTEM	\$7,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user frizzm overridding Payment				
14 0.cl 2, 2023 SYSTEM \$7,125.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0011) due to user frizzm overridding Payme Estimate Item Adjustment (0011) due to user frizzm overridding Payme Estimate Item Adjustment (0011) due to user frizzm overridding Payme Estimate Item Adjustment (0011) due to user frizzm overridding Payme Estimate Item Adjustment (0011) due to user frizzm overridding Payme Estimate Item Adjustment (0011) due to user frizzm overridding Payme Estimate Exception 14 on the current Payment Estimate. 16 0ct 1,6 SYSTEM \$7,125.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 14 on the current Payment Estimate. 16 0ct 2,023 SYSTEM \$7,125.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 14 on the current Payment Estimate. 16 0ct 2,023 SYSTEM \$7,125.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 14 on the current Payment Estimate. 16 Nov 2,023 SYSTEM \$7,125.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0013) due to user frizzm overridding Payme Estimate Exception 14 on the current Payment Estimate. 17 Nov 16,0 SYSTEM \$7,125.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustrent (0015) due to user frizzm overridding Payme Estimate Excep					13		SYSTEM	(\$7,125.00)	Esumate Exception 14 on the current Payment Esumate.				
 Image: Provide the state of the					14	Oct 2,	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 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0011) due to user frizzm overridding Payme Estimate Exception 14 on the current Payment Estimate. 16 Nov 2, 2023 SYSTEM \$7,125.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 14 on the current Payment Estimate. 16 Nov 2, 2023 SYSTEM \$7,125.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 14 on the current Payment Estimate. 16 Nov 2, 2023 SYSTEM \$7,125.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 14 on the current Payment Estimate. 17 Nov 16, 2023 SYSTEM \$7,125.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 14 on the current Payment Estimate. 17 Nov 16, 2023 SYSTEM \$7,125.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 14 on the current Payment Estimate. 18 Dec 5, 2023 SYSTEM \$7,125.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 9 on the current Payment Estimate. 18 Dec 5, 2023 SYSTEM \$7,125.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 9 on the curre					14		SYSTEM	(\$7,125.00)					
15 Oct 16, 2023 SYSTEM (\$7,125.00) 16 Nov 2, 2023 SYSTEM \$7,125.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 14 on the current Payment Estimate. 16 Nov 2, 2023 SYSTEM (\$7,125.00) This adjustment offsets the original system-generated Material Payme Estimate Exception 14 on the current Payment Estimate. 16 Nov 2, 2023 SYSTEM (\$7,125.00) This adjustment offsets the original system-generated Material Payme Estimate Exception 14 on the current Payment Estimate. 17 Nov 16, SYSTEM \$7,125.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 14 on the current Payment Estimate. 17 Nov 16, SYSTEM \$(\$7,125.00) This adjustment offsets the original system-generated Material Payme Estimate Exception 14 on the current Payment Estimate. 18 Dec 5, 2023 SYSTEM \$7,125.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 9 on the current Payment Estimate. 18 Dec 5, 2023 SYSTEM \$7,125.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 9 on the current Payment Estimate. 18 Dec 5, 2023 SYSTEM \$0,00 \$0,00					15	Oct 16,	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.				
Image: Second					15		SYSTEM	(\$7,125.00)					
Image: Constraint of the constraint					16		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.				
Image: Constraint of the constraint					16		SYSTEM	(\$7,125.00)					
Image: state of the state					17		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.				
Image: state of the state o					17		SYSTEM	(\$7,125.00)					
- Total \$0.00 Material - Total \$0.00					18		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.				
Material - Total \$0.00					18		SYSTEM	(\$7,125.00)					
				- Total	2020			\$0.00					
0590 - Total \$0.00			Material - To					\$0.00					
0600 MGS BRIDGE Construction 7 Jun 16, SYSTEM (\$4,080.00) Payment Estimate Item Adjustment generated Stockpile Transaction 2023	0600	APP. TRANS SEC			7		SYSTEM	(\$4,080.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
12 Sep 6, 2023 (\$8,160.00) Payment Estimate Item Adjustment generated Stockpile Transaction					12		SYSTEM	(\$8,160.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
- Total (\$12,240.00)													
Construction Stockpile - Total (\$12,240.00)				Stockpile - T									
Construction Stockpile STMI			Stockpile						3		SYSTEM	\$6,120.00	Payment Estimate Item Adjustment generated Stockpile Transaction
3 Apr 17, 2023 SYSTEM \$6,120.00 Payment Estimate Item Adjustment generated Stockpile Transaction			STIVI									3	
- Total \$12,240.00				- Total				\$12,240.00					
Construction Stockpile STMI - Total \$12,240.00			Construction	Stockpile S	TMI - Tota			\$12,240.00					
			Material		7		SYSTEM	\$7,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Exception 16 on the current Payment Estimate.				
7 Jun 16, SYSTEM (\$7,864.00)					7		SYSTEM	(\$7,864.00)					
							8		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.		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4I3451	0600	MGS BRIDGE APP. TRANS SEC	Material	Type	8	Jun 30, 2023	SYSTEM	(\$7,864.00)								
		(EXT CURB)			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,	SYSTEM	(\$7,864.00)	Esumate Exception 10 on the current Payment Esumate.							
						2023										
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	0600 -	Total						\$0.00								
	0610	MGS END ANCHOR	Construction Stockpile		7	Jun 16, 2023	SYSTEM	(\$830.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					12	Sep 6, 2023	SYSTEM	(\$1,660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$2,490.00)								
			Construction	Stockpile - 1	Fotal			(\$2,490.00)								
			Construction Stockpile		3	Apr 17, 2023	SYSTEM	\$2,490.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STMI	- Total				\$2,490.00								
			Construction		TMI - Total			\$2,490.00								
				-stockpile's			OVOTEN		This adjustment offects the existing system are set of Material Day							
			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
						9	Jul 17, 2023	SYSTEM	\$1,430.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frizzm overridding Payment Estimate Exception 11 on the current Payment Estimate.						
					9	Jul 17, 2023	SYSTEM	(\$1,430.50)								
				- Total				\$0.00								
			Material - Tot	al				\$0.00								
	0610 -	Total						\$0.00								
	0620	Total 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		Fotal			(\$5,625.00)								
			Construction Stockpile		3	Apr 17, 2023	SYSTEM	\$5,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STMI	- Total				\$5,625.00								
			Construction		TMI - Total			\$5,625.00								
				-otookpile of			SYSTEM		This adjustment offsets the original system appareted Material Dayment							
			Material		7	Jun 16, 2023		\$3,410.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user frizzm overridding Payment Estimate Exception 18 on the current Payment Estimate.							
					7	Jun 16, 2023	SYSTEM	(\$3,410.50)								
					8	Jun 30, 2023	SYSTEM	\$3,410.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frizzm overridding Payment Estimate Exception 19 on the current Payment Estimate.							
					8	Jun 30, 2023	SYSTEM	(\$3,410.50)								
						9	Jul 17, 2023	SYSTEM	\$3,410.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frizzm overridding Payment Estimate Exception 12 on the current Payment Estimate.						
							9	Jul 17,	SYSTEM	(\$3,410.50)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4I3451	0620	TYPE A	Material			2023																		
		CRASHWORTHY END TERMINAL		- Total				\$0.00																
		(MASH)	Material - To	al				\$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	Oct 16, 2023	SYSTEM	(\$8,690.00)																
							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.		1: 1- 1- 1: 1:	ISC. Material	13 14 14 15 15		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.												
							13 14 14 15 15 16	14 14 15 15	14 14 15 15	1		1	1					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
												15	Oct 16, 2023	SYSTEM	(\$212.00)									
											1	16	Nov 2, 2023	SYSTEM	\$212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frizzm overridding Payment Estimate Exception 49 on the current Payment Estimate.								
					16	Nov 2, 2023	SYSTEM	(\$212.00)																
					17	Nov 16, 2023	SYSTEM	\$212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user frizzm overridding Payment Estimate Exception 53 on the current Payment Estimate.															



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																						
J4I3451	0660	MISC.	Material	Туре	17	Nov 16,	SYSTEM	(\$212.00)																							
						2023		, ,																							
				- Total				\$0.00																							
	0000	Total	Material - To	tal				\$0.00																							
	0660 - 0700	BRIDGE	Material		6	lum 0	SYSTEM	\$0.00	This adjustment offsets the anisinal system generated Material Degreent																						
	0700	APPROACH SLAB (MAJOR ROAD)	Material		0	Jun 2, 2023	STOTEM	\$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	Nov 2, 2023	SYSTEM	\$75,474.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.				
																						16	Nov 2, 2023	SYSTEM	(\$75,474.00)						
																														17	Nov 16, 2023
							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																					



Mar 6, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J4I3451	0700	BRIDGE APPROACH SLAB	Material						Estimate Exception 2 on the current Payment Estimate.																						
		(MAJOR ROAD)			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 Estimate 11 Aug 16, 2023 SYSTEM (\$42,300.00) This Estimate 11 Aug 16, 2023 SYSTEM (\$42,300.00) This Estimate 12 Sep 6, 2023 SYSTEM \$42,300.00 This Estimate 12 Sep 6, 2023 SYSTEM (\$42,300.00) This Estimate 13 Sep 19, 2023 SYSTEM \$42,300.00 This Estimate 13 Sep 19, 2023 SYSTEM \$42,300.00 This Estimate 14 Oct 2, 2023 SYSTEM \$42,300.00 This Estimate 14 Oct 2, SYSTEM \$42,300.00 This Estimate					11		SYSTEM	\$42,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
														-	-	-			11		SYSTEM	(\$42,300.00)									
																											12		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		SYSTEM	(\$42,300.00)		
		13 Sep 19, 2023 SYSTEM \$42,300.00 13 Sep 19, 2023 SYSTEM (\$42,300.00) 14 Oct 2, 2023 SYSTEM \$42,300.00		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user frizzm overridding Payment Estimate Exception 32 on the current Payment Estimate.																											
						14	Oct 2,	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.																					
				1/	14		SYSTEM	(\$42,300.00)																							
						2023																									



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13451	0710	ROCK SOCKETS (4 FT 0 IN. DIA.)	Material		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)	
					20	Jan 16, 2024	SYSTEM	\$42,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frizzm overridding Payment Estimate Exception 22 on the current Payment Estimate.
					20	Jan 16, 2024	SYSTEM	(\$42,300.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0740			tui					
		STRUCTURAL			4	May 3	SVSTEM	\$0.00	This adjustment offsets the original system generated Material Daymont
	0710 - 0750	GALVANIZED			4	May 3, 2023	SYSTEM	\$0.00 \$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 STEEL PILES (12			4		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0008) due to user frizzm overridding Payment
		GALVANIZED STRUCTURAL STEEL PILES (12				2023 May 3,		\$0.00 \$37,940.00	Estimate Item Adjustment (0008) due to user frizzm overridding Payment
		GALVANIZED STRUCTURAL STEEL PILES (12			4	2023 May 3, 2023 May 16,	SYSTEM	\$0.00 \$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			4	2023 May 3, 2023 May 16, 2023 May 16,	SYSTEM SYSTEM	\$0.00 \$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			4 5 5	2023 May 3, 2023 May 16, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$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			4 5 5 6	2023 May 3, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$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
		GALVANIZED STRUCTURAL STEEL PILES (12			4 5 5 6 6	2023 May 3, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$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.
		GALVANIZED STRUCTURAL STEEL PILES (12	Material	- Total	4 5 5 6 7	2023 May 3, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$37,940.00 (\$37,940.00) \$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.
	0750	GALVANIZED STRUCTURAL STEEL PILES (12 IN		- Total	4 5 5 6 7	2023 May 3, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$37,940.00 (\$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.
	0750 -	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material Material - To	- Total	4 5 6 7 7	2023 May 3, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$37,940.00 (\$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 Exception 21 on the current Payment Estimate.
	0750	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material Material - To	- Total	4 5 5 6 7 7 7	2023 May 3, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$37,940.00 (\$37,940.00) \$37,940.00 (\$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 \$0.00 \$1,862.00	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.
	0750 -	GALVANIZED STRUCTURAL STEEL PILES (12 IN IN IN	Material Material - To	- Total	4 5 6 7 7	2023 May 3, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$37,940.00 (\$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 Exception 26 on the current Payment Estimate.
	0750 -	GALVANIZED STRUCTURAL STEEL PILES (12 IN IN IN	Material Material - To	- Total	4 5 5 6 7 7 7	2023 May 3, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023 May 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$37,940.00 (\$37,940.00) \$37,940.00 (\$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 \$0.00 \$1,862.00	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.



				011	= .	0.1.1	0 1 1																							
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4I3451	0780	PILE POINT REINFORCEMENT	Material		6	Jun 2, 2023	SYSTEM	\$1,862.00	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	1	1		\$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	Sep 19, 2023	SYSTEM	\$58,470.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user frizzm overridding Payment Estimate Exception 33 on the current Payment Estimate.																						
					13	Sep 19, 2023	SYSTEM	(\$58,470.75)																						
					14	Oct 2, 2023	SYSTEM	\$58,470.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user frizzm overridding Payment Estimate Exception 33 on the current Payment Estimate.																					
					14	Oct 2,	SYSTEM	(\$58,470.75)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3451	0790	CLASS B	Material			2023			
		CONCRETE (SUBSTRUCTURE)			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)	
					20	Jan 16, 2024	SYSTEM	\$58,470.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frizzm overridding Payment Estimate Exception 23 on the current Payment Estimate.
					20	Jan 16, 2024	SYSTEM	(\$58,470.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0790 -	- Total	Material - To	tal				\$0.00 \$0.00	
	0790 - 0800	- Total CLASS B-1 CONCRETE (SUBSTR)	Material - To Material	tal	4	May 3, 2023	SYSTEM		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.
		CLASS B-1 CONCRETE		tal	4		SYSTEM	\$0.00	Estimate Item Adjustment (0011) due to user frizzm overridding Payment
		CLASS B-1 CONCRETE		tal		2023 May 3,		\$0.00 \$56,254.80	Estimate Item Adjustment (0011) due to user frizzm overridding Payment
		CLASS B-1 CONCRETE		tal	4	2023 May 3, 2023 May 16,	SYSTEM	\$0.00 \$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
		CLASS B-1 CONCRETE		tal	4	2023 May 3, 2023 May 16, 2023 May 16,	SYSTEM SYSTEM	\$0.00 \$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
		CLASS B-1 CONCRETE		tal	4 5 5	2023 May 3, 2023 May 16, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$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
		CLASS B-1 CONCRETE		tal	4 5 5 6	2023 May 3, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$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
		CLASS B-1 CONCRETE		tal	4 5 5 6 6	2023 May 3, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$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 Exception 26 on the current Payment Estimate.
		CLASS B-1 CONCRETE		tal	4 5 5 6 7 7 8	2023 May 3, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$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 Exception 26 on the current Payment Estimate.
		CLASS B-1 CONCRETE			4 5 5 6 7 7	2023 May 3, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$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) \$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 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.
		CLASS B-1 CONCRETE	Material	- Total	4 5 5 6 7 7 8	2023 May 3, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$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 \$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 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.
		CLASS B-1 CONCRETE		- Total	4 5 5 6 7 7 8	2023 May 3, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$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) \$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 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.
	0800	CLASS B-1 CONCRETE	Material	- Total	4 5 5 6 7 7 8	2023 May 3, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$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 \$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 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.



Mar 6, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I3451	0810	TYPE D BARRIER	Material		6	Jun 2, 2023	SYSTEM	(\$42,640.00)			
					7	Jun 16, 2023	SYSTEM	\$42,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user frizzm overridding Payment Estimate Exception 33 on the current Payment Estimate.		
					7	Jun 16, 2023	SYSTEM	(\$42,640.00)			
					8	Jun 30, 2023	SYSTEM	\$42,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user frizzm overridding Payment Estimate Exception 38 on the current Payment Estimate.		
					8	Jun 30, 2023	SYSTEM	(\$42,640.00)			
					9	Jul 17, 2023	SYSTEM	\$42,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frizzm overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					9	Jul 17, 2023	SYSTEM	(\$42,640.00)			
				- Total	1	1		\$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		
		GIRDER		- Total				(\$111,690.00)			
			Construction	Stockpile - 1	Fotal			(\$111,690.00)			
			Construction Stockpile STMI		1	Mar 17, 2023	SYSTEM	\$111,690.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			0 TIVII	- Total				\$111,690.00			
			Construction	Stockpile S	TMI - 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)			
				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 -		Materia 1		4	Max 0	OVOTEN	\$0.00	This allockness divide the administration of the second second		
	0850	REINFORCING STEEL (EPOXY	Material		4	May 3, 2023	SYSTEM	\$23,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frizzm overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3451	0850	COATED)	Material						Estimate Exception 18 on the current Payment Estimate.
					4	May 3, 2023	SYSTEM	(\$23,540.00)	
					5	May 16, 2023	SYSTEM	\$23,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					5	May 16, 2023	SYSTEM	(\$23,540.00)	
					6	Jun 2, 2023	SYSTEM	\$23,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user frizzm overridding Payment Estimate Exception 33 on the current Payment Estimate.
					6	Jun 2, 2023	SYSTEM	(\$23,540.00)	
					7	Jun 16, 2023	SYSTEM	\$23,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user frizzm overridding Payment Estimate Exception 38 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$23,540.00)	
					8	Jun 30, 2023	SYSTEM	\$23,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user frizzm overridding Payment Estimate Exception 43 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$23,540.00)	
					9	Jul 18, 2023	SYSTEM	\$23,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Exception 31 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$23,540.00)	
					10	Aug 2, 2023	SYSTEM	\$23,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frizzm overridding Payment Estimate Exception 26 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$23,540.00)	
					11	Aug 16, 2023	SYSTEM	\$23,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frizzm overridding Payment Estimate Exception 32 on the current Payment Estimate.
					11	Aug 16, 2023	SYSTEM	(\$23,540.00)	
					12	Sep 6, 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,	SYSTEM	(\$23,540.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3451	0850		Material			2023			
					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.
					18	Dec 5, 2023	SYSTEM	(\$23,540.00)	
					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)	
					20	Jan 16, 2024	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 33 on the current Payment Estimate.
					20	Jan 16, 2024	SYSTEM	(\$23,540.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0850 -	Total						\$0.00	
	0860	VERTICAL DRAIN AT END BENTS	Material		6	Jun 2, 2023	SYSTEM	\$7,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user frizzm overridding Payment Estimate Exception 34 on the current Payment Estimate.
					6	Jun 2, 2023	SYSTEM	(\$7,918.00)	
					7	Jun 16, 2023	SYSTEM	\$7,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user frizzm overridding Payment Estimate Exception 39 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$7,918.00)	
					8	Jun 30, 2023	SYSTEM	\$7,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user frizzm overridding Payment Estimate Exception 45 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$7,918.00)	
					9	Jul 18, 2023	SYSTEM	\$7,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user frizzm overridding Payment Estimate Exception 33 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$7,918.00)	
					10	Aug 2, 2023	SYSTEM	\$7,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Exception 28 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$7,918.00)	
					11	Aug 16, 2023	SYSTEM	\$7,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Exception 34 on the current Payment Estimate.
					11	Aug 16, 2023	SYSTEM	(\$7,918.00)	
					12	Sep 6, 2023	SYSTEM	\$7,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user frizzm overridding Payment Estimate Exception 45 on the current Payment Estimate.
					12	Sep 6, 2023	SYSTEM	(\$7,918.00)	
					13	Sep 19, 2023	SYSTEM	\$7,918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user frizzm overridding Payment Estimate Exception 45 on the current Payment Estimate.
					13	Sep 19, 2023	SYSTEM	(\$7,918.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0860 -	Total						\$0.00	
	0870	PLAIN NEOPRENE BEARING PAD	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.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3451	0870	PLAIN NEOPRENE BEARING PAD	Material		4	May 3, 2023	SYSTEM	(\$1,824.00)	
					5	May 16, 2023	SYSTEM	\$1,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					5	May 16, 2023	SYSTEM	(\$1,824.00)	
					6	Jun 2, 2023	SYSTEM	\$1,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user frizzm overridding Payment Estimate Exception 35 on the current Payment Estimate.
					6	Jun 2, 2023	SYSTEM	(\$1,824.00)	
					7	Jun 16, 2023	SYSTEM	\$1,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user frizzm overridding Payment Estimate Exception 40 on the current Payment Estimate.
					7	Jun 16, 2023	SYSTEM	(\$1,824.00)	
					8	Jun 30, 2023	SYSTEM	\$1,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user frizzm overridding Payment Estimate Exception 46 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$1,824.00)	
					9	Jul 18, 2023	SYSTEM	\$1,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user frizzm overridding Payment Estimate Exception 34 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$1,824.00)	
					10	Aug 2, 2023	SYSTEM	\$1,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user frizzm overridding Payment Estimate Exception 29 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$1,824.00)	
				- Total				\$0.00	
								£0.00	
			Material - To	tal				\$0.00	
		- Total						\$0.00	
	0870 - 0880	Total LAMINATED NEOPRENE BEARING PAD			4	May 3, 2023	SYSTEM	\$0.00 \$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.
		LAMINATED NEOPRENE			4		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0014) due to user frizzm overridding Payment
		LAMINATED NEOPRENE				2023 May 3,		\$0.00 \$2,256.00	Estimate Item Adjustment (0014) due to user frizzm overridding Payment
		LAMINATED NEOPRENE			4	2023 May 3, 2023 May 16,	SYSTEM	\$0.00 \$2,256.00 (\$2,256.00)	Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment
		LAMINATED NEOPRENE			4	2023 May 3, 2023 May 16, 2023 May 16,	SYSTEM SYSTEM	\$0.00 \$2,256.00 (\$2,256.00) \$2,256.00	Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment
		LAMINATED NEOPRENE			4 5 5	2023 May 3, 2023 May 16, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$2,256.00 (\$2,256.00) \$2,256.00 (\$2,256.00)	Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user frizzm overridding Payment
		LAMINATED NEOPRENE			4 5 5 6	2023 May 3, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,256.00 (\$2,256.00) \$2,256.00 (\$2,256.00) \$2,256.00	Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user frizzm overridding Payment
		LAMINATED NEOPRENE			4 5 5 6 6	2023 May 3, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,256.00 (\$2,256.00) \$2,256.00 (\$2,256.00) \$2,256.00 (\$2,256.00)	Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user frizzm overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.
		LAMINATED NEOPRENE			4 5 5 6 7	2023 May 3, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,256.00 (\$2,256.00) \$2,256.00 (\$2,256.00 (\$2,256.00) \$2,256.00	Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user frizzm overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.
		LAMINATED NEOPRENE			4 5 5 6 7 7	2023 May 3, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,256.00 (\$2,256.00) \$2,256.00 (\$2,256.00) (\$2,256.00) \$2,256.00 (\$2,256.00) (\$2,256.00)	Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user frizzm overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 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.
		LAMINATED NEOPRENE			4 5 5 6 7 7 8	2023 May 3, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,256.00 (\$2,256.00) \$2,256.00 (\$2,256.00) \$2,256.00 (\$2,256.00) \$2,256.00 (\$2,256.00)	Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user frizzm overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 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.
		LAMINATED NEOPRENE			4 5 5 6 7 7 8 8	2023 May 3, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,256.00 (\$2,256.00) \$2,256.00 (\$2,256.00) \$2,256.00 (\$2,256.00) \$2,256.00 (\$2,256.00) \$2,256.00 (\$2,256.00)	Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user frizzm overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 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. 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.



Mar 6, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4I3451	0880	LAMINATED NEOPRENE	Material						Estimate Exception 31 on the current Payment Estimate.																				
		BEARING PAD			10	Aug 2, 2023	SYSTEM	(\$2,256.00)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	0880 -	Total						\$0.00																					
	0920	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		11	Aug 16, 2023	SYSTEM	\$75,474.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user frizzm overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
					11	Aug 16, 2023	SYSTEM	(\$75,474.00)																					
					12	Sep 6, 2023	SYSTEM	\$75,474.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user frizzm overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
					12	Sep 6, 2023	SYSTEM	(\$75,474.00)																					
					13	Sep 19, 2023	SYSTEM	\$75,474.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user frizzm overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
					13	Sep 19, 2023	SYSTEM	(\$75,474.00)																					
										14	Oct 2, 2023	SYSTEM	\$75,474.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user frizzm overridding Payment Estimate Exception 6 on the current Payment Estimate.															
												14	Oct 2, 2023	SYSTEM	(\$75,474.00)														
										15	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)	
							1		1			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.													
																					2	2	2	2	19	Dec 18, 2023	SYSTEM	(\$75,474.00)	
																											20	Jan 16, 2024	SYSTEM
						20	Jan 16, 2024	SYSTEM	(\$75,474.00)																				
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	0920 -	Total						\$0.00																					
	1010	CLASS B CONCRETE (SUBSTRUCTURE)	RETE		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.																				
	((SUBSTRUCTURE)		٤	8	Jun 30, 2023	SYSTEM	(\$57,688.25)																					
					9	Jul 17,	SYSTEM	\$57,688.25	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	1010	CLASS B CONCRETE	Material			2023			Estimate Item Adjustment (0018) due to user frizzm overridding Payment Estimate Exception 22 on the current Payment Estimate.																						
		(SUBSTRUCTURE)			9	Jul 17, 2023	SYSTEM	(\$57,688.25)																							
					10	Aug 2, 2023	SYSTEM	\$57,688.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frizzm overridding Payment Estimate Exception 18 on the current Payment Estimate.																						
					10	Aug 2, 2023	SYSTEM	(\$57,688.25)																							
					11	Aug 16, 2023	SYSTEM	\$57,688.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frizzm overridding Payment Estimate Exception 23 on the current Payment Estimate.																						
					11	Aug 16, 2023	SYSTEM	(\$57,688.25)																							
					12	Sep 6, 2023	SYSTEM	\$57,688.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user frizzm overridding Payment Estimate Exception 34 on the current Payment Estimate.																						
					12	Sep 6, 2023	SYSTEM	(\$57,688.25)																							
					13	Sep 19, 2023	SYSTEM	\$57,688.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user frizzm overridding Payment Estimate Exception 34 on the current Payment Estimate.																						
					13	Sep 19, 2023	SYSTEM	(\$57,688.25)																							
					14	Oct 2, 2023	SYSTEM	\$57,688.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user frizzm overridding Payment Estimate Exception 34 on the current Payment Estimate.																						
					14	Oct 2, 2023	SYSTEM	(\$57,688.25)																							
					15	Oct 16, 2023	SYSTEM	\$57,688.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user frizzm overridding Payment Estimate Exception 34 on the current Payment Estimate.																						
					15	Oct 16, 2023	SYSTEM	(\$57,688.25)																							
					16	Nov 2, 2023	SYSTEM	\$57,688.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user frizzm overridding Payment Estimate Exception 34 on the current Payment Estimate.																						
					16	Nov 2, 2023	SYSTEM	(\$57,688.25)																							
					17	Nov 16, 2023	SYSTEM	\$57,688.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user frizzm overridding Payment Estimate Exception 38 on the current Payment Estimate.																						
					17	Nov 16, 2023	SYSTEM	(\$57,688.25)																							
					18	Dec 5, 2023	SYSTEM	\$57,688.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user frizzm overridding Payment Estimate Exception 33 on the current Payment Estimate.																						
					18	Dec 5, 2023	SYSTEM	(\$57,688.25)																							
																											19	Dec 18, 2023	SYSTEM	\$57,688.25	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.
																19	Dec 18, 2023	SYSTEM	(\$57,688.25)												
					20	Jan 16, 2024	SYSTEM	\$57,688.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user frizzm overridding Payment Estimate Exception 24 on the current Payment Estimate.																						
					20	Jan 16, 2024	SYSTEM	(\$57,688.25)																							
				- Total				\$0.00																							
	4040	Total	Material - To	tal				\$0.00																							
	1010 - 1020	CLASS B-1 CONCRETE	Material		8	Jun 30, 2023	SYSTEM	\$0.00 \$55,758.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user frizzm overridding Payment																						
		(SUBSTR)			8	Jun 30,	SYSTEM	(\$55,758.30)	Estimate Exception 37 on the current Payment Estimate.																						
						2023																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3451	1020	CLASS B-1 CONCRETE (SUBSTR)	Material		9	Jul 17, 2023	SYSTEM	\$55,758.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user frizzm overridding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Jul 17, 2023	SYSTEM	(\$55,758.30)	
					10	Aug 2, 2023	SYSTEM	\$55,758.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$55,758.30)	
					11	Aug 16, 2023	SYSTEM	\$55,758.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frizzm overridding Payment Estimate Exception 26 on the current Payment Estimate.
					11	Aug 16, 2023	SYSTEM	(\$55,758.30)	
					12	Sep 6, 2023	SYSTEM	\$55,758.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user frizzm overridding Payment Estimate Exception 37 on the current Payment Estimate.
					12	Sep 6, 2023	SYSTEM	(\$55,758.30)	
					13	Sep 19, 2023	SYSTEM	\$55,758.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user frizzm overridding Payment Estimate Exception 37 on the current Payment Estimate.
					13	Sep 19, 2023	SYSTEM	(\$55,758.30)	
					14	Oct 2, 2023	SYSTEM	\$55,758.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user frizzm overridding Payment Estimate Exception 37 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$55,758.30)	
					15	Oct 16, 2023	SYSTEM	\$55,758.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user frizzm overridding Payment Estimate Exception 37 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$55,758.30)	
					16	Nov 2, 2023	SYSTEM	\$55,758.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user frizzm overridding Payment Estimate Exception 37 on the current Payment Estimate.
					16	Nov 2, 2023	SYSTEM	(\$55,758.30)	
					17	Nov 16, 2023	SYSTEM	\$55,758.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user frizzm overridding Payment Estimate Exception 41 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$55,758.30)	
					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)	
					20	Jan 16, 2024	SYSTEM	\$55,758.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user frizzm overridding Payment Estimate Exception 27 on the current Payment Estimate.
					20	Jan 16, 2024	SYSTEM	(\$55,758.30)	
				- Total				\$0.00	
	1020 -	Total	Material - To					\$0.00	
	1020 - 1030	TYPE D BARRIER	Material		11	Aug 16,	SYSTEM	\$0.00 \$42,640.00	This adjustment offsets the original system-generated Material Payment
	- 50					2023			Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Exception 27 on the current Payment Estimate.
					11	Aug 16,	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			
					12	Sep 6, 2023	SYSTEM	\$42,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user frizzm overridding Payment Estimate Exception 38 on the current Payment Estimate.
					12	Sep 6, 2023	SYSTEM	(\$42,640.00)	
					13	Sep 19, 2023	SYSTEM	\$42,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user frizzm overridding Payment Estimate Exception 38 on the current Payment Estimate.
					13	Sep 19, 2023	SYSTEM	(\$42,640.00)	
					14	Oct 2, 2023	SYSTEM	\$42,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user frizzm overridding Payment Estimate Exception 38 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$42,640.00)	
					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	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, 2023	SYSTEM	(\$42,640.00)	
					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)
					20	Jan 16, 2024	SYSTEM	\$42,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user frizzm overridding Payment Estimate Exception 28 on the current Payment Estimate.
					20	Jan 16, 2024	SYSTEM	(\$42,640.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1030 -							\$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.



t Lii	ne Descrip	otion	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1 10		SLAB ON ETE NU-	Material		12	Sep 6, 2023	SYSTEM	(\$487,080.00)	
		GIRDER			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.
					18	Dec 5, 2023	SYSTEM	(\$487,080.00)	
					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)	
					20	Jan 16, 2024	SYSTEM	\$487,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user frizzm overridding Payment Estimate Exception 29 on the current Payment Estimate.
					20	Jan 16, 2024	SYSTEM	(\$487,080.00)	
				- Total				\$0.00	
40	40 - Total		Material - Tot	al				\$0.00 \$0.00	
10	50	NU 43, RESSED	Construction Stockpile		9	Jul 17, 2023	SYSTEM	(\$333,402.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
	CONC NU-		otoonpho	- Total		2020		(\$333,402.76)	
			Construction	Stockpile - 1	Total			(\$333,402.76)	
			Construction Stockpile STMI		7	Jun 16, 2023	SYSTEM	\$333,402.76	Payment Estimate Item Adjustment generated Stockpile Transaction
			31101	- Total				\$333,402.76	
			Construction	Stockpile S	TMI - Tota			\$333,402.76	
	50 - Total	OPOING	Material		0	hum 00	OVOTEN	\$0.00	This adjustment effects the scinical system ways in 1944 in 197
10		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,	SYSTEM	(\$9,880.00)	
						2023			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4I3451	1060	REINFORCING STEEL (BRIDGES)	Material			2023			Estimate Item Adjustment (0016) due to user frizzm overridding Payment Estimate Exception 25 on the current Payment Estimate.								
					10	Aug 2, 2023	SYSTEM	(\$9,880.00)									
					11	Aug 16, 2023	SYSTEM	\$9,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user frizzm overridding Payment Estimate Exception 31 on the current Payment Estimate.								
					11	Aug 16, 2023	SYSTEM	(\$9,880.00)									
					12	Sep 6, 2023	SYSTEM	\$9,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user frizzm overridding Payment Estimate Exception 42 on the current Payment Estimate.								
					12	Sep 6, 2023	SYSTEM	(\$9,880.00)									
					13	Sep 19, 2023	SYSTEM	\$9,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user frizzm overridding Payment Estimate Exception 42 on the current Payment Estimate.								
					13	Sep 19, 2023	SYSTEM	(\$9,880.00)									
					14	Oct 2, 2023	SYSTEM	\$9,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user frizzm overridding Payment Estimate Exception 42 on the current Payment Estimate.								
						14	Oct 2, 2023	SYSTEM	(\$9,880.00)								
								15	Oct 16, 2023	SYSTEM	\$9,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user frizzm overridding Payment Estimate Exception 42 on the current Payment Estimate.					
							15	Oct 16, 2023	SYSTEM	(\$9,880.00)							
						16	Nov 2, 2023	SYSTEM	\$9,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user frizzm overridding Payment Estimate Exception 42 on the current Payment Estimate.							
					16	Nov 2, 2023	SYSTEM	(\$9,880.00)									
					17	Nov 16, 2023	SYSTEM	\$9,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user frizzm overridding Payment Estimate Exception 46 on the current Payment Estimate.								
					17	Nov 16, 2023	SYSTEM	(\$9,880.00)									
					18	Dec 5, 2023	SYSTEM	\$9,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user frizzm overridding Payment Estimate Exception 41 on the current Payment Estimate.								
					18	Dec 5, 2023	SYSTEM	(\$9,880.00)									
										19	Dec 18, 2023	SYSTEM	\$9,880.00	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.			
														19	Dec 18, 2023	SYSTEM	(\$9,880.00)
									20	Jan 16, 2024	SYSTEM	\$9,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user frizzm overridding Payment Estimate Exception 32 on the current Payment Estimate.				
					20	Jan 16, 2024	SYSTEM	(\$9,880.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	1060 -							\$0.00									
	1070	REINFORCING STEEL (EPOXY COATED)	Material	aterial	8	Jun 30, 2023	SYSTEM	\$23,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user frizzm overridding Payment Estimate Exception 44 on the current Payment Estimate.								
					8	Jun 30, 2023	SYSTEM	(\$23,440.00)									
					9	Jul 18, 2023	SYSTEM	\$23,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user frizzm overridding Payment Estimate Exception 32 on the current Payment Estimate.								
					9	Jul 17, 2023	SYSTEM	(\$23,440.00)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4I3451	1070	REINFORCING STEEL (EPOXY COATED)	Material		10	Aug 2, 2023	SYSTEM	\$23,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user frizzm overridding Payment Estimate Exception 27 on the current Payment Estimate.							
					10	Aug 2, 2023	SYSTEM	(\$23,440.00)								
					11	Aug 16, 2023	SYSTEM	\$23,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user frizzm overridding Payment Estimate Exception 33 on the current Payment Estimate.							
					11	Aug 16, 2023	SYSTEM	(\$23,440.00)								
					12	Sep 6, 2023	SYSTEM	\$23,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user frizzm overridding Payment Estimate Exception 44 on the current Payment Estimate.							
					12	Sep 6, 2023	SYSTEM	(\$23,440.00)								
					13	Sep 19, 2023	SYSTEM	\$23,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user frizzm overridding Payment Estimate Exception 44 on the current Payment Estimate.							
					13	Sep 19, 2023	SYSTEM	(\$23,440.00)								
					14	Oct 2, 2023	SYSTEM	\$23,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user frizzm overridding Payment Estimate Exception 44 on the current Payment Estimate.							
					14	Oct 2, 2023	SYSTEM	(\$23,440.00)								
									15	Oct 16, 2023	SYSTEM	\$23,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user frizzm overridding Payment Estimate Exception 44 on the current Payment Estimate.			
					15	Oct 16, 2023	SYSTEM	(\$23,440.00)								
					16	Nov 2, 2023	SYSTEM	\$23,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user frizzm overridding Payment Estimate Exception 44 on the current Payment Estimate.							
					16	Nov 2, 2023	SYSTEM	(\$23,440.00)								
					17	Nov 16, 2023	SYSTEM	\$23,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user frizzm overridding Payment Estimate Exception 48 on the current Payment Estimate.							
					17	Nov 16, 2023	SYSTEM	(\$23,440.00)								
					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)					
					20	Jan 16, 2024	SYSTEM	\$23,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user frizzm overridding Payment Estimate Exception 34 on the current Payment Estimate.							
					20	Jan 16, 2024	SYSTEM	(\$23,440.00)								
				- Total				\$0.00								
	1050	T-4-1	Material - To	al				\$0.00								
	1070 - 1080	Total VERTICAL DRAIN AT END BENTS	Material		11	Aug 16, 2023	SYSTEM	\$0.00 \$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,	SYSTEM	(\$7,918.00)								



Mar 6, 2025

VERTICAL DRAW, AT END EXM Method Image: Second Sec	ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
AT END BENTS Image: second secon	154	1000		Madarial	Туре		0000			
Image: second	451	1080		Material		13	Sep 19,	SYSTEM	\$7,918.00	Estimate Item Adjustment (0026) due to user frizzm overridding Payment
Image: second state is a						13		SYSTEM	(\$7,918.00)	
Instrument Unitarial Table Unitarial Section 1 1000 Full NEORENE BEARING PAD NEORENE NEIGHT Section 2 Main 9 Jul 18, 2023 SYSTEM \$1.824.00 The adjustment offsets the original system-generated Material Payment Estimate Energinal Section 2 System 2					- Total		2023		\$0.00	
1939 PLAN NECRPENE BEARING PAD Maderial Medical Parameter										
BEARING PAD Feature Security Payment Estimate Security Payment Estimate 9 Jul 17, SYSTEM (91,044,00) 10 Aug 2, SYSTEM (91,044,00) 100 Aug 2, SYSTEM (92,040,00)		1080 -	Total						\$0.00	
Image: second		1090		Material		9		SYSTEM	\$1,824.00	Estimate Item Adjustment (0023) due to user frizzm overridding Payment
Image: space						9		SYSTEM	(\$1,824.00)	
Image: second						10		SYSTEM	\$1,824.00	Estimate Item Adjustment (0018) due to user frizzm overridding Payment
1000 1000 1000 1000 1000 1						10		SYSTEM	(\$1,824.00)	
1000 - Total 50.00 1100 LAMINATED Material 9 Juli 18, Juli 20, Juli 20, Ju					- Total				\$0.00	
1100 LAMINATED NEOPRENE BERING PROB Metrial NEOPRENE NEOPRENE BERING PROB Metrial NeoPrene				Material - Total					\$0.00	
NEOPRENE BEARING PAD NEOPRENE BEARING PAD Net Comment Payment Estimate Payment Estimate Payment Estimate 9 dui 17, 2023 SYSTEM (\$2,256.00) Payment Estimate Payment Estimate 10 Aug 2, 2023 SYSTEM (\$2,256.00) This adjustment offeets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 10 Aug 2, 2023 SYSTEM (\$2,256.00) This adjustment offeets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 100 - Total - Total 50.00 Storage Storage 5003 TEMP. TRAFFIC BARRINER Material - Total S12,000.00 This adjustment offeets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 5003 TEMP. TRAFFIC BARRINER Material S12,000.00 This adjustment offeets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 60 Jun 2, 2023 SYSTEM (\$32,700.00) This adjustment offeets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 60 Jun 2, 2023 SYSTEM \$32,700.00 This adjustment offeets		1090 -	Total						\$0.00	
Image: constraint of the second sec		1100	NEOPRENE	Material		9		SYSTEM	\$2,256.00	Estimate Item Adjustment (0024) due to user frizzm overridding Payment
Image: base in the second of the current Payment Estimate item Adjustment (0019) due to user firzer overridding Payment Estimate item Adjustment (0019) due to user firzer overridding Payment Estimate item Adjustment (0019) due to user firzer overridding Payment estimate. Image: base in the current Payment Estimate item Adjustment (0019) due to user firzer overridding Payment estimate. Image: base interval estimate item Adjustment (0019) due to user firzer overridding Payment estimate. Image: base in the current Payment estimate. Image: base interval estimate item Adjustment (0019) due to user baiantific overridding Payment estimate. Image: base in the current Payment estimate. Image: base interval estimate item Adjustment (0019) due to user baiantific overridding Payment estimate. Image: base in the current Payment estimate. Image: base interval estimate item Adjustment (0019) due to user firzer overridding Payment estimate. Image: base in the current Payment estimate. Image: base interval estimate item Adjustment (0019) due to user firzer overridding Payment estimate. Image: base in the current Payment estimate. Image: base interval exception 10000 Image: base interval exception 10000 Image: base in the interval estimate item Adjustment (0019) due to user firzer overridding Payment estimate. Image: base interval exception 20000 <						9		SYSTEM	(\$2,256.00)	
Image: Control in the image: Contrent in the image: Control in the image: Control in th						10		SYSTEM	\$2,256.00	Estimate Item Adjustment (0019) due to user frizzm overridding Payment
Material - Total \$0.00 1100 - Total \$0.00 5003 TEMP. TRAFFIC BARRIER ANCHORED, CONT Material S May 16, 2023 SYSTEM \$32,700.00 Estimate tem Adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 5003 TEMP. TRAFFIC ANCHORED, CONT May 16, 2023 SYSTEM \$32,700.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 6 Jun 2, 2023 SYSTEM \$32,700.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 6 Jun 2, 2023 SYSTEM \$32,700.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 7 Jun 16, 2023 SYSTEM \$32,700.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 6003 - Total - Total \$0.00 \$0.00 \$0.00 6003 - Total SEQUENTIAL FLASHING Material - Total \$0.00 \$0.00 5005 SEQUENTIAL FLASHING Material - Total \$0.00 <						10		SYSTEM	(\$2,256.00)	
1100 - Total 50.00 5003 TEMP. TRAFFIC BARRIER ANCHORED. CONT Material BARRIER ANCHORED. CONT 5 May 16, 2023 SYSTEM \$32,700.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 5 May 16, 2023 SYSTEM \$32,700.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 6 Jun 2, 2023 SYSTEM \$32,700.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 6 Jun 2, 2023 SYSTEM \$32,700.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 6 Jun 16, 2023 SYSTEM \$32,700.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 7 Jun 16, 2023 SYSTEM \$32,700.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 6003 - Total 50.00 50.00 50.00 50.00 5005 SEQUENTIAL FLASHING 8 Jun 30, 2023 SYS					- Total				\$0.00	
5003 TEMP. TRAFFIC BARRIER ANCHORE, OCINT Material BARRIER ANCHORE, ANCHORE, ANCHORE, ANCHORE, CONT Material BARRIER ANCHORE, ANCHORE, CONT Material BARRIER ANCHORE, CONT SYSTEM BARRIER AND, CONT (\$32,700.00) CONT This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 6 Jun 2, 2023 SYSTEM (\$32,700.00) 7 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 7 Jun 16, 2023 SYSTEM (\$32,700.00) 7 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 50.00 Stouts				Material - Total					\$0.00	
BARRIER ANCHOR CONT BARRIER ANCHOR CONT BARRIER ANCHOR CONT Barrier Simale Estimate tem Adjustment (00°fe) due to user halamf1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 5 May 16, 2023 SYSTEM (\$32,700.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 6 Jun 2, 2023 SYSTEM (\$32,700.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 7 Jun 16, 2023 SYSTEM (\$32,700.00) This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0019) due to user frizzm overridding Payment Estimate Exception 20 on the current Payment Estimate. 7 Jun 16, 2023 SYSTEM (\$32,700.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 7 Jun 16, 2023 SYSTEM (\$32,700.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 5005 SEQUENTIAL PLASHING WARNING LIGHT 8 Jun 30, 2023 SYSTEM \$9,584.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.										
5 May 16, 2023 SYSTEM (\$32,700.0) 6 2023 SYSTEM (\$32,700.0) 6 2023 SYSTEM \$32,700.0) 6 2023 SYSTEM \$32,700.0) 6 2023 SYSTEM \$32,700.0) 6 2023 SYSTEM \$32,700.0) 6 2023 SYSTEM \$\$32,700.0) 7 Jun 2, 2023 SYSTEM \$\$32,700.0) 7 Jun 16, 2023 SYSTEM \$\$32,700.0) 5000		5003	BARRIER ANCHORED.,	Material	Material	5		SYSTEM	\$32,700.00	Estimate Item Adjustment (0016) due to user baiamf1 overridding Payment
Image: Second			00111			5		SYSTEM	(\$32,700.00)	
Image: second						6		SYSTEM	\$32,700.00	Estimate Item Adjustment (0019) due to user frizzm overridding Payment
Image: Second						6		SYSTEM	(\$32,700.00)	
Security Security Security - Total 2023 Control - Total \$0.00 Material - Total \$0.00 5003 - Total \$0.00 5005 SEQUENTIAL FLASHING WARNING LIGHT Material 8 Jun 30, 2023 SYSTEM \$9,584.40 9 Jul 17, 2023 SYSTEM \$9,584.40 9 Jul 17, 2023 SYSTEM \$9,584.40 9 Jul 17, 2023 SYSTEM \$9,584.40						7		SYSTEM	\$32,700.00	Estimate Item Adjustment (0031) due to user frizzm overridding Payment
Material - Total \$0.00 5003 - Total \$0.00 SEQUENTIAL FLASHING WARNING LIGHT Material FLASHING WARNING LIGHT Material B 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. B 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 Item 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						7		SYSTEM	(\$32,700.00)	
5003 - Total \$0.00 5005 SEQUENTIAL FLASHING WARNING LIGHT Material B Jun 30, 2023 SYSTEM 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) 9 Jul 17, 2023 SYSTEM \$9,584.40)					- Total				\$0.00	
5005 SEQUENTIAL FLASHING WARNING LIGHT Material Material Jun 30, 2023 SYSTEM \$9,584.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 8 Jun 30, 2023 SYSTEM \$9,584.40 This adjustment offsets the original system-generated Material Payment 9 Jul 17, 2023 SYSTEM \$9,584.40 This adjustment offsets the original system-generated Material Payment 9 Jul 17, 2023 SYSTEM \$9,584.40 This adjustment offsets the original system-generated Material Payment 9 Jul 17, 2023 SYSTEM \$9,584.40 This adjustment offsets the original system-generated Material Payment 9 Jul 17, 2023 SYSTEM \$9,584.40 This adjustment offsets the original system-generated Material Payment 9 Jul 17, 2023 SYSTEM \$9,584.40 This adjustment offsets the original system-generated Material Payment 9 Jul 17, 2023 SYSTEM \$9,584.40 This adjustment offsets the original system-generated Material Payment			Material - Total						\$0.00	
FLASHING WARNING LIGHT 2023 2023 Estimate Item Adjustment (0027) dué to user frizzm overridding Páyment Estimate Exception 20 on the current Payment Estimate. 8 Jun 30, 2023 SYSTEM (\$9,584.40) 9 Jul 17, 2023 SYSTEM \$9,584.40) 9 Jul 17, 2023 SYSTEM \$9,584.40) 9 Jul 17, SYSTEM \$9,584.40)		5003 -	Total						\$0.00	
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 9 Jul 17, SYSTEM (\$9,584.40)		5005	FLASHING	Material		8		SYSTEM	\$9,584.40	Estimate Item Adjustment (0027) due to user frizzm overridding Payment
2023 Estimate Item Adjustment (0025) dué to user frizzm overridding Payment Estimate Exception 13 on the current Payment Estimate. 9 Jul 17, SYSTEM (\$9,584.40)						8		SYSTEM	(\$9,584.40)	
						9		SYSTEM	\$9,584.40	Estimate Item Adjustment (0025) due to user frizzm overridding Payment
LULU						9	Jul 17, 2023	SYSTEM	(\$9,584.40)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
413451	5005	SEQUENTIAL FLASHING	Material	- Total				\$0.00	
		WARNING LIGHT	Material - Total					\$0.00	
	5005 -	Total						\$0.00	
	5006	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		10	Aug 2, 2023	SYSTEM	\$39,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user frizzm overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Aug 2, 2023	SYSTEM	(\$39,060.00)	
					11	Aug 16, 2023	SYSTEM	\$39,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user frizzm overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Aug 16, 2023	SYSTEM	(\$39,060.00)	
					12	Sep 6, 2023	SYSTEM	\$39,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user frizzm overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Sep 6, 2023	SYSTEM	(\$39,060.00)	
					13	Sep 19, 2023	SYSTEM	\$62,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user frizzm overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Sep 19, 2023	SYSTEM	(\$62,160.00)	
					14	Oct 2, 2023	SYSTEM	\$62,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user frizzm overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Oct 2, 2023	SYSTEM	(\$62,160.00)	
					15	Oct 16, 2023	SYSTEM	\$62,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user frizzm overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Oct 16, 2023	SYSTEM	(\$62,160.00)	
					16	Nov 2, 2023	SYSTEM	\$62,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user frizzm overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Nov 2, 2023	SYSTEM	(\$62,160.00)	
					17	Nov 16, 2023	SYSTEM	\$62,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user frizzm overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Nov 16, 2023	SYSTEM	(\$62,160.00)	
					18	Dec 5, 2023	SYSTEM	\$62,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user frizzm overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Dec 5, 2023	SYSTEM	(\$62,160.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5006 -	Total						\$0.00	
	5010	ALTERNATE DITCH CHECK	Material		20	Jan 16, 2024	SYSTEM	\$1,128.75	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.
					20	Jan 16, 2024	SYSTEM	(\$1,128.75)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
5010 - Total								\$0.00	
3451 -	Total							(\$13,667.06)	
erall -	Total							(\$13,667.06)	



Contract Adjustments for Contract - 221021-C02

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
21	J4I3451	Other Contract Adjustment	ATRN	\$8,100.00	100	Feb 3, 2025	sandis1	Contract adjustment for approved Trainee reimbursement
21 - Total					\$8,100.00			
Overall - Total					\$8,100.00			