

Pay Estimate Created Date: November 3, 2025

Progress Estimate Number 17	Contract ID Prime Contracto	241018- r Comand	-C02 che Construction, Inc.		Period Start Period End	October 16, November 1		Original Contract Amount Net Change Order Amount Current Contract Amount	\$3,779,953.8 \$285,808.8 \$4,065,762.6
Approval Date									By User
November 3, 2025			Generated and A	pproved	(and should b	e considered	Draft) a	at the Project Office Level by	frizzm
November 3, 2025			Reviewed and Approv	ed (and	should be co	nsidered Draf	t) at the	Resident Engineer Level by	scarpm1
November 4, 2025			R	eviewed	and Approve	d at the Cent	ral Offic	e Controllers Office Level by	ramses1
Original Completi	on Date	Current Co	ompletion Date	Actu	ual Completio	on Date	0	% of Current Contract Amount	Complete
December 1, 2	025	Decem	ber 1, 2025					89.99%	
	Contra	ct Informat	ional Dates					Milestones	
Date Description	Original Compl	etion Date	Current Completion	n Date		No Milest	ones Ex	xist for Contract	
Acceptance Date									
Awarded Date	November 8, 20	24	November 8, 2024						
Letting Date	October 18, 202	4	October 18, 2024						
Notice to Proceed Date	December 9, 20	24	December 9, 2024						
Work Began Date									

Contract Total Pa	ay For Estimate No. 17			
		This Estimate	Previous	To Date
241018-C02				
	Total Posted Items Pay	\$236,426.01	\$3,422,316.66	\$3,658,742.67
	Gross Item Adjustments	\$19,581.58	(\$28,792.40)	(\$9,210.82)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	•		\$3,393,524.26	\$3,649,531.85
Contract Total Pa	ayable This Estimate:	\$256.007.59		

<u>Items</u>	Paid	<u>This</u>	Estimat	te Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3468	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$221,759.020	0.500	\$110,879.51
	0030	2036000	COMPACTING EMBANKMENT	CUYD	\$10.630	896	\$9,524.48
	0070	2153000	SHAPING SLOPES, CLASS III	100F	\$1,063.400	4	\$4,253.60
	0090	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$287.120	84	\$24,118.08
	0350	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$26.280	235.200	\$6,181.06
	0450	6061060	MGS GUARDRAIL	LF	\$25.520	225	\$5,742.00
	0460	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,509.220	2	\$7,018.44
	0470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,083.850	2	\$6,167.70
	0490	6069902	MISC.REMOVE AND REINSTALL HIGH TENSION 3-STRAND GUARD CABLE	EA	\$5,051.140	1	\$5,051.14
	0500	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	CUYD	\$1,000.000	14.150	\$14,150.00
	0510	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	CUYD	\$1,000.000	8.680	\$8,680.00
	0520	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	CUYD	\$1,000.000	21.590	\$21,590.00
	0530	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	CUYD	\$1,000.000	13.070	\$13,070.00

Project J4P3468 - Total \$236,426.01 Overall - Total \$236,426.01

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

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Estimat	gress e Num 17	Contract ID ber Prime Contractor	241018-C02 Comanche Const	ruction, Inc.		October 16, 2025 November 1, 2025	Original Contract Net Change Orde Current Contract	r Amount	\$3,779,953.81 \$285,808.85 \$4,065,762.66
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		nments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3468	0070	SHAPING SLOPES, CLAS	SS Material				-4	\$1,063.40	(\$4,253.60)
	0070	SHAPING SLOPES, CLAS	SS Material		This adjustment offset generated Material Pa Adjustment (0001) du overridding Payment I the current Payment E	ayment Estimate Itel e to user frizzm Estimate Exception	m	\$1,063.40	\$4,253.60
	0800	TYPE 5 AGGREGATE FO BASE (4 IN. THICK)	R Material				-3,840	\$18.08	(\$69,427.20)
	0080	TYPE 5 AGGREGATE FO BASE (4 IN. THICK)	R Material		This adjustment offset generated Material Pa Adjustment (0002) du overridding Payment I the current Payment E	ayment Estimate Ite e to user frizzm Estimate Exception	m	\$18.08	\$69,427.20
	0130	CONCRETE PAVEMENT IN. NON-REINFORCED 1 FT. JOINTS)					-3,840	\$84.01	(\$322,598.40)
	0130	CONCRETE PAVEMENT IN. NON-REINFORCED 1 FT. JOINTS)			This adjustment offset generated Material Pa Adjustment (0003) du overridding Payment I the current Payment E	ayment Estimate Itel e to user frizzm Estimate Exception	m	\$84.01	\$322,598.40
	0290	6 IN. WHITE HIGH BUILD WATERBORNE PAVEME MARKING PAINT, TYPE L BEADS	NT				-6,680	\$0.28	(\$1,870.40)
	0290	6 IN. WHITE HIGH BUILD WATERBORNE PAVEME MARKING PAINT, TYPE L BEADS	NT		This adjustment offset generated Material Pa Adjustment (0004) du overridding Payment I on the current Payme	ayment Estimate Itele e to user frizzm Estimate Exception	m	\$0.28	\$1,870.40
	0450	MGS GUARDRAIL	Material				-225	\$25.52	(\$5,742.00)
	0450	MGS GUARDRAIL	Material		This adjustment offset generated Material Pa Adjustment (0005) du overridding Payment I on the current Payme	ayment Estimate Itel e to user frizzm Estimate Exception	m	\$25.52	\$5,742.00
	0500	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material				-14.15000	\$1,000.00	(\$14,150.00)
	0500	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		This adjustment offset generated Material Pa Adjustment (0006) du overridding Payment I the current Payment E	ayment Estimate Ite e to user frizzm Estimate Exception	m	\$1,000.00	\$14,150.00
	0510	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material				-8.68000	\$1,000.00	(\$8,680.00)
	0510	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		This adjustment offset generated Material Pa Adjustment (0007) du overridding Payment I the current Payment E	ayment Estimate Ite e to user frizzm Estimate Exception	m	\$1,000.00	\$8,680.00
	0520	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material				-21.59000	\$1,000.00	(\$21,590.00)
	0520	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		This adjustment offset generated Material Pa Adjustment (0009) du overridding Payment I on the current Payme	ayment Estimate Ite e to user frizzm Estimate Exception	m	\$1,000.00	\$21,590.00

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Estimat	gress e Num 17	Contract ID ber Prime Contractor	241018-C02 Comanche Cons	truction, Inc.	Pay Period Start Pay Period End	October 16, 2025 November 1, 2025	Original Contract Net Change Orde Current Contract	r Amount	\$3,779,953.81 \$285,808.85 \$4,065,762.66
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type		omments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3468	0520	SUPPLEMENTARY WEARING SURFACE MATERIAL	Overrun				-9.59000	\$1,000.00	(\$9,590.00)
	0530	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material				-13.07000	\$1,000.00	(\$13,070.00)
	0530	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		generated Material I Adjustment (0011) of	t Estimate Exception	m	\$1,000.00	\$13,070.00
	0530	SUPPLEMENTARY WEARING SURFACE MATERIAL	Overrun				-1.07000	\$1,000.00	(\$1,070.00)
	0660	LATEX MODIFIED CONCRETE WEARING SURFACE	Material				-792	\$207.00	(\$163,944.00)
	0660	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		generated Material I Adjustment (0012) of	t Estimate Exception	m	\$207.00	\$163,944.00
	0680	SUBSTRUCTURE REPAI (UNFORMED)	R Material				-10	\$201.31	(\$2,013.10)
	0680	SUBSTRUCTURE REPAI (UNFORMED)	R Material		generated Material I Adjustment (0013)	t Estimate Exception	m	\$201.31	\$2,013.10
	0700	DECK REPAIR WITH VOI TUBE REPLACEMENT	D Material				-91	\$95.02	(\$8,646.82)
	0700	DECK REPAIR WITH VOI TUBE REPLACEMENT	D Material		generated Material I Adjustment (0014) of	t Estimate Exception	m	\$95.02	\$8,646.82
	0760	LATEX MODIFIED CONCRETE WEARING SURFACE	Material				-792	\$207.00	(\$163,944.00)
	0760	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		generated Material I Adjustment (0015) of	t Estimate Exception	m	\$207.00	\$163,944.00
	0780	SUBSTRUCTURE REPAI (UNFORMED)	R Material				-16	\$201.31	(\$3,220.96)
	0780	SUBSTRUCTURE REPAI (UNFORMED)	R Material		generated Material I Adjustment (0016) of	t Estimate Exception	m	\$201.31	\$3,220.96
	0800	DECK REPAIR WITH VOI TUBE REPLACEMENT	D Material				-297	\$95.02	(\$28,220.94)
	0800	DECK REPAIR WITH VOI TUBE REPLACEMENT	D Material		generated Material I Adjustment (0017) of	t Estimate Exception	m	\$95.02	\$28,220.94
	0850	LATEX MODIFIED CONCRETE WEARING	Material				-849	\$207.00	(\$175,743.00)

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Estimat	gress e Num 17		41018-C02 comanche Const	truction, Inc.	Pay Period End November 1, 2025 Ne	iginal Contract t Change Orde ırrent Contract	r Amount	\$3,779,953.81 \$285,808.85 \$4,065,762.66
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3468		SURFACE						
	0850	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user frizzm overridding Payment Estimate Exception 20 on the current Payment Estimate.	849	\$207.00	\$175,743.00
	0870	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-12	\$494.78	(\$5,937.36)
	0870	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user frizzm overridding Payment Estimate Exception 28 on the current Payment Estimate.	12	\$494.78	\$5,937.36
	0890	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material			-87	\$95.02	(\$8,266.74)
	0890	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user frizzm overridding Payment Estimate Exception 35 on the current Payment Estimate.	87	\$95.02	\$8,266.74
	0940	LATEX MODIFIED CONCRETE WEARING SURFACE	Material			-849	\$207.00	(\$175,743.00)
	0940	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user frizzm overridding Payment Estimate Exception 21 on the current Payment Estimate.	849	\$207.00	\$175,743.00
	0960	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-15	\$201.34	(\$3,020.10)
	0960	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user frizzm overridding Payment Estimate Exception 29 on the current Payment Estimate.	15	\$201.34	\$3,020.10
	0980	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material			-560	\$95.02	(\$53,211.20)
	0980	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user frizzm overridding Payment Estimate Exception 37 on the current Payment Estimate.	560	\$95.02	\$53,211.20
	5003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125 MIX)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',299.25000 - 299.25000, 'is applied (if non-zero).	97.90000	\$299.25	\$29,296.58
	5004	COLDMILLING BITUMINOU PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)			Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero).	90	\$10.50	\$945.00
Total								\$19,581.58

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					Co	ontract Project Informa	ation
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4P3468	FAS S303(69)	4 Bridge rehabilitations	I-435	CLAY	over Parvin Road and 48th	h Street	
Totals b	by Job N	lumbers					
J4P3468		ed Item Pay s Item Adjustme		Item Pay	This Estimate \$236,426.01 \$19,581.58 \$256,007.59	Previous \$3,422,316.66 (\$28,792.40) \$3,393,524.26	To Date \$3,658,742.67 (\$9,210.82) \$3,649,531.85
	Liqui	ntive centive dated Damages r Contract Adjus		,	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

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Exceptions (Discrepancies) This Estimate Period

Experientification Function (Provided Provided P	Exceptions (Discrepancies) This Estimate Period			
Numbers 00000, Material Sci 21/15000006, Material SCIA/ASSE SE structured. Estimate Exception Type Insulfaces Materials Project 34P3408, Item 3030006, Popper Item Line Historia Conference Materials Project 34P3408, Item 3030006, Popper Item Line Historia Congress Action Conference Materials Project 34P3408, Item 3030006, Popper Item Line Historia Congress Action Conference Materials Project 34P3408, Item 3030006, Popper Item Line Historia Congress Action General Materials Project 34P3408, Item 3030006, Popper Item Line Historia Congress Project 34P3408, Item 3030006, Popper Item Line Historia Congress Project 34P3408, Item 3030006, Popper Item Line Historia Congress Project 34P3408, Item 3030006, Popper Item Line Historia Congress Project 34P3408, Item 303006, Popper Item Line Historia Congress Project 34P3408, Item 303006, Popper Item Line Historia Congress Project 34P3408, Item 303006, Popper Item Line Historia Congress Project 34P3408, Item 303006, Popper Item Line Historia Congress Project 34P3408, Item 303006, Popper Item Line Historia Congress Project 34P3408, Item 303006, Popper Item Line Historia Congress Project 34P3408, Item 303006, Popper Item Line Historia Congress Project 34P3408, Item 303006, Popper Item Line Historia Congress Project 34P3408, Item 303006, Popper Item Line Historia Congress Project 34P3408, Item 303006, Popper Item Line Historia Congress Project 34P3408, Item 303006, Popper Item Line Historia Congress Project 34P3408, Item 303006, Popper Item Line Historia Congress Project 34P3408, Item 303006, Popper Item Line Historia Congress Project 34P3408, Item 303006, Popper Item Line Historia Congress Project 34P3408, Item 303006, Popper Item Line Historia Congress Project 34P3408, Item 303006, Popper Item Line Historia Congress Project 34P3408, Item 303006, Popper Item Line Historia Congress Project 34P3408, Item 303006, Popper Item Line Historia Congress Project 34P3408, Item 303006, Popper Item Line Historia Congress Project 34P3408, Item 303006, Popper Item Line Historia Congress Proj	Exceptions / Discrepencies	Explanation		Status
Names 2000, Masseria Ses 2)4605000. Material 1007T1ABL 17 5 to su uniformit interestenchomen. Acceptance Action Control T1ABL 17 5 to su uniformit interestenchomen. Acceptance Action Control (1988) 1156 to suniformit interestenchomen. Acceptance Acceptance Action Control (1988) 1156 to suniformit interestenchomen. Acceptance Action Control (1988) 1156 to suniformi	Number 0070, Material Set 215300096, Material 3304AGBS - Aggregate Base JSP, Acceptance Action		frizzm	Overridden
Number (2010), Material Set 30:000409869. Material (200505171597 - Compacidar Type 1 & 5 Base. Acceptance Action Control (2014) And Control (2014)	Number 0080, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5		frizzm	Overridden
Numero (1931). Material Set (1931) (2016). Material (1931) C. (PCALLO) P. (PCALLO) P. Masoriny 1º Mars LSSIO). residuation from the exception. Fizzar 113/255 Set (1932). Project from Line Control (1932). Proje	Number 0080, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base,		frizzm	Overridden
Number 013, Material 935-942-00-35. An installment. Estimate Dospition Type. Installicient Materials: Project J4F9468, Item 5500004, Project Item Line Acceptance Action Genetic 1955/CCLATX is installment. Estimate Dospition Type. Installicient Materials: Policy J4F9468, Item 5500004, Project Item Line Acceptance Action Genetic 1955/CCLATX is installment. Estimate Dospition Type. Installicient Materials: Policy J4F9468, Item 5500004, Project Item Line Number 6000, Materials Set 5500004, Materials in Description Type. Installicient Materials: Policy J4F9468, Item 5500004, Project Item Line Number 6000, Materials Set 5500004, Materials (Set 5000004, Project Item Line Number 6000, Materials Set 5500004, Materials (Set 500004, Materials Set 5000004,	Number 0130, Material Set 502130996, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,		frizzm	Overridden
Number 0500, Material Set 0500004, Material S095CC-LATX is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 5000004, Project Item Line resolution to the exception, frizzm 113/25 Acceptance Action Generic 1950C-LATX is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 5000004, Project Item Line resolution to the exception, frizzm 113/25 Acceptance Action Generic 1950C-CATX is insufficient. Estimate Exception Type: Insufficient Materials Project J4P3468, Item 5000004, Project Item Line Resolution State (1950C-CATX) is insufficient. Estimate Exception Type: Insufficient Materials Project J4P3468, Item 5000004, Project Item Line Resolution to the exception, frizzm 113/25 Action Generic 0500C-CATX is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 5000004, Project Item Line Resolution to the exception frizzm 113/25 Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 5000004, Project Item Line Resolution to the exception frizzm 113/25 Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 5000004, Project Item Line Number 0510, Material 36t e5500004, Material 5000CAC-Concrete Plant Inspection Review Acceptance Action Generic 0500CAC in substitution of the exception frizzm 113/25 Acceptance Action Generic 0500CAC in substitution of the exception frizzm 113/25 Acceptance Action Generic 0500CAC in substitution of the exception frizzm 113/25 Acceptance Action Generic 0500CAC in substitution of the exception frizzm 113/25 Acceptance Action Generic 1050CAC in substitution of the exception frizzm 113/25 Estimate Exception Type: Insufficient Materials Project J4P3468, Item 5000004, Project Item Line Resolution to the exception frizzm 113/25 Estimate Exception Type: Insufficient Materials Project J4P3468, Item 5000004, Project Item Line Resolution to the exception frizzm 113/25 Estimate Exception Type: Insufficient Materials Project J4P3468, Item 5000004, Project Item	Number 0130, Material Set 502130996, Material 1005FACCNSCA - Natural Sand for Conc Class A,		frizzm	Overridden
Namber 0500, Material Set 5000004, Material 1056/XLE is instifficient. Estimate Exception Type: Insufficient Materials: Project J8P3488, Item 5050004, Project Item Line Number 0500, Materials 5et 500004, Materials 10500XC in Januarian Materials: Project J8P3488, Item 5050004, Project Item Line Number 0500, Material 5et 5000004, Material 0500XC concrete Plant Inspection Review, Acceptance Action Generic 0500XX is materials. Estimate Exception Type: Insufficient Materials: Project J8P3488, Item 5050004, Project Item Line Number 0500, Material 0500XC concrete Plant Inspection Review, Acceptance Action Generic 0500XX is materials. Estimate Exception Type: Insufficient Materials: Project J8P3488, Item 5050004, Project Item Line Number 0500, Material 0500XC concrete Plant Inspection Review, Acceptance R	Number 0500, Material Set 5050004, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance		frizzm	Overridden
Number 0500, Material Set 5050004, Material Set 5050004, Concrete Plant Inspection Review, Acceptance Action Generic 05000X is insufficient Materials Project J4P3468, Item 5050004, Project Item Line Number 0510, Material Set 5050004, Material 5050004, Project J4P3468, Item 5050004, Project Item Line Number 0510, Material Set 5050004, Material 5050004, Project Item Line Number 0510, Material Set 5050004, Material 5050004, Project Item Line Number 0510, Material Set 5050004, Material 5050004, Project Item Line Number 0510, Material Set 5050004, Project Item Line Number 0510, Material Set 5050004, Material Set 5050004, Material Set 5050004, Project Item Line Number 0510, Material Set 5050004, Material Set 5050004, Project Item Line Project Office staff to confer with KC Materials for determine a project office staff to confer with KC Materials for determine a project office staff to confer with KC Materials For Set 5050004, Project Item Line Project Office staff to confer with KC Materials for Set 5050004, Project Item Line Number 0510, Material Set 5050004, Project Item Line Project Office staff to confer with KC Materials for determine a project office staff to confer with KC Materials for determine a project office staff to confer with KC Materials for determine a project office staff to confer with KC Materials for determine a project office staff to confer with KC Materials for determine a project office staff to confer with KC Materials for determine a project office staff to confer with KC Materials for determine a project office staff to confer with KC Materials for determine a project office staff to confer with KC Materials for determine a project office staff to confer with KC Materials for determine a project office staff to confer with KC Materials for determine a project office staff to confer with KC Materials for determine a project office staff to confer with KC Materials for determine a p	Number 0500, Material Set 5050004, Material 1054CXLE - Latex Emulsion Admixture @,		frizzm	Overridden
Number 0510, Material Set 0500004, Material Set 0500004, Material Set 0500004, Project Item Line Number 0510, Material Set 0500004, Material Set 0500004, Project Item Line Number 0510, Material Set 0500004, Material Set 0500004, Project Item Line Number 0510, Material Set 0500004, Material Set 0500004, Project Item Line Number 0510, Material Set 0500004, Material Set 0500004, Project Item Line Number 0510, Material Set 0500004, Material Set 0500004, Project Item Line Number 0510, Material Set 0500004, Material Set 0500004, Project Item Line Number 0520, Material Set 0500004, Material Set 0500004, Material Set 0500004, Material Set 0500004, Project Item Line Number 0520, Material Set 0500004, Mat	Number 0500, Material Set 5050004, Material 0500XX - Concrete Plant Inspection Review, Acceptance		frizzm	Overridden
Resolution to the exception. fritzm 11/3/25 Action Generic (DSOCXX is insufficient Materials: Project J4P3488, Item 5050004, Project Item Line Number 0510, Material 5050004, Material 1054CXLE L talex Emulsion Admixture (@). Acceptance Action Generic (D54CXLE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3488, Item 5050004, Project Item Line Number 0520, Material 5050004, Material 5050CCLATX is resulting exception. Material 5050CCCLATX is resulting exception. Material 5050CCLATX is resulting exception. Material 50	Number 0510, Material Set 5050004, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance		frizzm	Overridden
Number 0510, Material Set 5050004, Material 1054CXLE - Latex Emulsion Admixture (a), Acceptance Action Generic 1054CXLE is insufficient. Estimate Exception Type: Insufficient Materials: Project JAP3468, Item 6050004, Project Item Line Number 0520, Material Set 5050004, Material Set 50500004, Material Set 5050004, Material Set 5050004, Material Set 5	Number 0510, Material Set 5050004, Material 0500XX - Concrete Plant Inspection Review, Acceptance		frizzm	Overridden
Number 0520, Material Set 5050004, Material SOSOCCLATX. Bridge Deck Concrete, Latex, Acceptance Action Generic 0560CCLATA is insufficient. Estimate Exception Type: Insufficient Materials: Project JAP3468, Item 5050004, Project Item Line Number 0520, Material Sot 5050004, Material SOSOCCLATX is insufficient. Estimate Exception Type: Insufficient Materials: Project JAP3468, Item 5050004, Project Item Line Number 0530, Material Set 5050004, Material SOSOCX: Concrete Plant Imspection Review, Acceptance Action Generic 05600X is insufficient. Estimate Exception Type: Insufficient Materials: Project JAP3468, Item 5050004, Project Item Line Number 0530, Material Set 5050004, Material SOSOCX: Concrete Plant Imspection Review, Acceptance Action Generic 05600X is insufficient. Estimate Exception Type: Insufficient Materials: Project JAP3468, Item 5050004, Project Item Line Number 0530, Material Set 50500004, Material 10540XLE - Latex Emulsion Admixture @, Acceptance Action Generic 05600XLZ is insufficient. Estimate Exception Type: Insufficient Materials: Project JAP3468, Item 5050004, Project Item Line Number 0530, Material Set 50500004, Material 50500CLATX is insufficient. Estimate Exception Type: Insufficient Materials: Project JAP3468, Item 5050004, Project Item Line Number 0500004, Material S0500004, Material 50500004, Material 5050004, Material 50500004, Material 50500004, Material 50500004, Material 50500006, Material 50500004, Material 50500006, Mate	Number 0510, Material Set 5050004, Material 1054CXLE - Latex Emulsion Admixture @,		frizzm	Overridden
Number 0520, Material Set 5050004, Material 1054CXLE is instifficient. Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 5050004, Project Item Line Number 0520, Material Set 5050004, Material St 5050004, Material St 5050004, Item Line State Insufficient Materials: Project J4P3468, Item 5050004, Project Item Line Number 0530, Material Set 5050004, Material St 5050004, Item Line State Insufficient Materials: Project J4P3468, Item 5050004, Project Item Line Residution to the exception. Frizzm 11/3/25 Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 5050004, Project Item Line Number 0530, Material Set 5050004, Project J4P3468, Item 5052000, Project Item Line Number 0680, Material Set 505200098, Material 10540XLE - Latex Emulsion Admixture @. Acceptance Action Generic 10540XLE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 5052000, Project Item Line Number 0760, Material Set 505200098, Material 10540XLE - Latex Emulsion Admixture @. Acceptance Action Generic 10540XLE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 5052000, Project Item Line Number 0760, Material Set 505200098, Material 10540XLE - Latex Emulsion Admixture @. Acceptance Action Generic 10540XLE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 5052000, Project It	Number 0520, Material Set 5050004, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance		frizzm	Overridden
Number 0500, Material Set 5050004, Material 0500Xx - Concrete Plant Inspection Review, Acceptance Action Generic 0500Xx is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 5050004, Project Item Line Number 0530, Material 1504CXLE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 5050004, Project Item Line Number 0530, Material 1504CXLE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 5050004, Project Item Line Number 0530, Material Set 5050004, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 5050004, Project Item Line Number 0530, Material Set 5050004, Material 1054CXLE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 5052000, Project Item Line Number 0530, Material Set 5050004, Material Set 5050004, Material Set 5050004, Material Set 5050004, Material Set 5050006, Material 1054CXLE - Latex Emulsion Admixture @, Acceptance Action Generic 1054CXLE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 5052000, Project Item Line Number 0760, Material Set 505200096, Material 1054CXLE - Latex Emulsion Admixture @, Acceptance Action Generic 1054CXLE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 5052000, Project Item Line Number 0760, Material Set 505200096, Material 1054CXLE - Latex Emulsion Admixture @, Acceptance Action Generic 1054CXLE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 5052000, Project Item Line Number 0760, Material Set 505200096, Material 1054CXLE - Latex Emulsion Admixture @, Acceptance Action Generic 1054CXLE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 5052000, Project Item Line Number 0760, Material Set 605200096, Material 1054CXLE - Latex Emulsion Admixt	Number 0520, Material Set 5050004, Material 1054CXLE - Latex Emulsion Admixture @,		frizzm	Overridden
Number 0530, Material Set 505004, Material 1054CXLE - Latex Emulsion Admixture Acceptance Action Generic 1054CXLE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 5050004, Project Item Line Number 0530, Material Set 5050004, Material 0505CCLATX is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 5050004, Project Item Line Number 0530, Material Set 5050004, Material 0500CLATX is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 5050004, Project Item Line Number 0630, Material Set 5050004, Material 0500XX - Concrete Plant Inspection Review, Acceptance Action Generic 0500XX is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 5052000, Project Item Line Number 0660, Material Set 505200098, Material 1054CXLE - Latex Emulsion Admixture @, Acceptance Action Generic 1054CXLE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 5052000, Project Item Line Number 0760, Material Set 505200098, Material 1054CXLE - Latex Emulsion Admixture @, Acceptance Action Generic 1054CXLE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 5052000, Project Item Line Number 0760, Material Set 505200098, Material 1054CXLE - Latex Emulsion Admixture @, Acceptance Action Generic 1054CXLE is insufficient Materials: Project J4P3468, Item 5052000, Project Item Line Number 0850, Material Set 505200098, Material 1054CXLE - Latex Emulsion Admixture @, Acceptance Action Generic 1054CXLE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 5052000, Project Item Line Number 0940, Material Set 505200098, Material 1054CXLE - Latex Emulsion Admixture @, Acceptance Action Generic 1040GXCXLE - Latex Emulsion Admixture @, Acceptance Action Generic 1040GXCXLE - Latex Emulsion Admixture @, Acceptance Action Generic 1040GXCXLE - Latex Emulsion Admixture @, Acceptance Action Generic 1040GXCXLE - Latex Emu	Number 0520, Material Set 5050004, Material 0500XX - Concrete Plant Inspection Review, Acceptance		frizzm	Overridden
Number 0530, Material Set 5050004, Material Set 5050008, Material Set 50520009, Project Item Line Number 0650, Material Set 505200096, Material Set 50520096, Material Set 5052009	Number 0530, Material Set 5050004, Material 1054CXLE - Latex Emulsion Admixture @,		frizzm	Overridden
Number 0530, Material Set 50500094, Material 0500XX - Concrete Plant Inspection Review, Acceptance Action Generic 0500XX is insufficient. Project office staff to confer with KC Materials to determine a resolution to the exception. Frizzm 11/3/25 Overridden resolution to the exception. Frizzm 11/3/25 Project office staff to confer with KC Materials to determine a resolution to the exception. Frizzm 11/3/25 Overridden resolution to the exception. Frizzm 11/3/25 Overridden resolution to the exception. Frizzm 11/3/25 Settimate Exception Type: Insufficient Materials: Project J4P3468, Item 5052000, Project Item Line Number 0850, Material 1054CXLE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 5052000, Project Item Line Number 0850, Material Set 505200096, Material 1054CXLE - Latex Emulsion Admixture @, Acceptance Action Generic 1054CXLE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 5052000, Project Item Line Number 0940, Material Set 505200096, Material 1054CXLE - Latex Emulsion Admixture @, Acceptance Action Generic 1054CXLE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 5052000, Project Item Line Number 0940, Material Set 606106096, Material 1054CXLE - Latex Emulsion Admixture @, Acceptance Action Generic 1054CXLE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 6061060, Project Item Line Number 0940, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 6061060, Project Item Line Number 0450, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 6061060, Project Item Line Project office staff to confer with KC Materials to	Number 0530, Material Set 5050004, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance		frizzm	Overridden
Number 0660, Material Set 505200096, Material 1054CXLE - Latex Emulsion Admixture @, Acceptance Action Generic 1054CXLE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 5052000, Project Item Line Number 0760, Material Set 505200096, Material 1054CXLE - Latex Emulsion Admixture @, Acceptance Action Generic 1054CXLE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 5052000, Project Item Line Number 0850, Material Set 505200096, Material 1054CXLE - Latex Emulsion Admixture @, Acceptance Action Generic 1054CXLE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 5052000, Project Item Line Number 0940, Material Set 505200096, Material 1054CXLE - Latex Emulsion Admixture @, Acceptance Action Generic 1054CXLE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 5052000, Project Item Line Number 0450, Material Set 606106096, Material 104GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 6061060, Project Item Line Number 0450, Material Set 606106096, Material 104GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 6061060, Project Item Line Number 0450, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 6061060, Project Item Line Number 0450, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 6061060, Project Item Line Project office staff to confer with KC Materials to determine a resolution to the exception. frizzm 11/3/25 Overridden Project office staff to confer with KC Materials to determine a resolution to the exception. frizzm 11/3/	Number 0530, Material Set 5050004, Material 0500XX - Concrete Plant Inspection Review, Acceptance		frizzm	Overridden
Number 0760, Material Set 505200096, Material 1054CXLE - Latex Emulsion Admixture @ Acceptance Action Generic 1054CXLE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 5052000, Project Item Line Number 0950, Material Set 505200096, Material 1054CXLE - Latex Emulsion Admixture @ Acceptance Action Generic 1054CXLE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 5052000, Project Item Line Number 0940, Material Set 505200096, Material 1054CXLE - Latex Emulsion Admixture @ Acceptance Action Generic 1054CXLE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 6061060, Project Item Line Number 0450, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 6061060, Project Item Line Number 0450, Material Set 606106096, Material 1040GRSRCAT2 is insufficient. Project office staff to confer with KC Materials to determine a resolution to the exception. frizzm 11/3/25 Overridden Project office staff to confer with KC Materials to determine a resolution to the exception. frizzm 11/3/25 Overridden Project office staff to confer with KC Materials to determine a resolution to the exception. frizzm 11/3/25 Overridden Project office staff to confer with KC Materials to determine a resolution to the exception. frizzm 11/3/25 Overridden Project office staff to confer with KC Materials to determine a resolution to the exception. frizzm 11/3/25 Overridden Project office staff to confer with KC Materials to determine a resolution to the exception. frizzm 11/3/25 Overridden	Number 0660, Material Set 505200096, Material 1054CXLE - Latex Emulsion Admixture @,		frizzm	Overridden
Number 0850, Material Set 505200096, Material 1054CXLE - Latex Emulsion Admixture @ Acceptance Action Generic 1054CXLE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 5052000, Project Item Line Number 0940, Material Set 505200096, Material 1054CXLE - Latex Emulsion Admixture @ Acceptance Action Generic 1054CXLE is insufficient. Project office staff to confer with KC Materials to determine a resolution to the exception. frizzm 11/3/25 Setimate Exception Type: Insufficient Materials: Project J4P3468, Item 6061060, Project Item Line Number 0450, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 6061060, Project Item Line Number 0450, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 6061060, Project Item Line Project office staff to confer with KC Materials to determine a resolution to the exception. frizzm 11/3/25 Overridden Project office staff to confer with KC Materials to determine a resolution to the exception. frizzm 11/3/25 Overridden Project office staff to confer with KC Materials to determine a resolution to the exception. frizzm 11/3/25	Number 0760, Material Set 505200096, Material 1054CXLE - Latex Emulsion Admixture @,		frizzm	Overridden
Number 0940, Material Set 505200096, Material 1054CXLE - Latex Emulsion Admixture @ Acceptance Action Generic 1054CXLE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 6061060, Project Item Line Number 0450, Material Set 606106096, Material 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 6061060, Project Item Line Number 0450, Material Set 606106096, Material 1040GRSRCAT2 is insufficient. Project office staff to confer with KC Materials to determine a resolution to the exception. frizzm 11/3/25 Gverridden Project office staff to confer with KC Materials to determine a resolution to the exception. frizzm 11/3/25 Overridden Project office staff to confer with KC Materials to determine a resolution to the exception. frizzm 11/3/25 Overridden Project office staff to confer with KC Materials to determine a resolution to the exception. frizzm 11/3/25 Overridden Project office staff to confer with KC Materials to determine a resolution to the exception. frizzm 11/3/25 Overridden Project office staff to confer with KC Materials to determine a resolution to the exception. frizzm 11/3/25 Overridden	Number 0850, Material Set 505200096, Material 1054CXLE - Latex Emulsion Admixture @,		frizzm	Overridden
Number 0450, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Ćlass A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 6061060, Project Item Line Number 0450, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. Project office staff to confer with KC Materials to determine a resolution to the exception. frizzm 11/3/25 Coverridden Project office staff to confer with KC Materials to determine a frizzm Overridden Project office staff to confer with KC Materials to determine a frizzm Overridden	Number 0940, Material Set 505200096, Material 1054CXLE - Latex Emulsion Admixture @,		frizzm	Overridden
Number 0450, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 6205902A, Project Item Line Project office staff to confer with KC Materials to determine a frizzm Overridden	Number 0450, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2		frizzm	Overridden
	Number 0450, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic		frizzm	Overridden
			frizzm	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 6205902A, Project Item Line Number 0290, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Project office staff to confer with KC Materials to determine a resolution to the exception. frizzm 11/3/25	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 7040102, Project Item Line Number 0680, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Project office staff to confer with KC Materials to determine a resolution to the exception. frizzm 11/3/25	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 7040102, Project Item Line Number 0780, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Project office staff to confer with KC Materials to determine a resolution to the exception. frizzm 11/3/25	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 7040102, Project Item Line Number 0870, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Project office staff to confer with KC Materials to determine a resolution to the exception. frizzm 11/3/25	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 7040102, Project Item Line Number 0960, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Project office staff to confer with KC Materials to determine a resolution to the exception. frizzm 11/3/25	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 7040112, Project Item Line Number 0700, Material Set 704011296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Project office staff to confer with KC Materials to determine a resolution to the exception. frizzm 11/3/25	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 7040112, Project Item Line Number 0700, Material Set 704011296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Project office staff to confer with KC Materials to determine a resolution to the exception. frizzm 11/3/25	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 7040112, Project Item Line Number 0700, Material Set 704011296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Project office staff to confer with KC Materials to determine a resolution to the exception. frizzm 11/3/25	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 7040112, Project Item Line Number 0800, Material Set 704011296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Project office staff to confer with KC Materials to determine a resolution to the exception. frizzm 11/3/25	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 7040112, Project Item Line Number 0800, Material Set 704011296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Project office staff to confer with KC Materials to determine a resolution to the exception. frizzm 11/3/25	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 7040112, Project Item Line Number 0890, Material Set 704011296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Project office staff to confer with KC Materials to determine a resolution to the exception. frizzm 11/3/25	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 7040112, Project Item Line Number 0890, Material Set 704011296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Project office staff to confer with KC Materials to determine a resolution to the exception. frizzm 11/3/25	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 7040112, Project Item Line Number 0980, Material Set 704011296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Project office staff to confer with KC Materials to determine a resolution to the exception. frizzm 11/3/25	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3468, Item 7040112, Project Item Line Number 0980, Material Set 704011296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Project office staff to confer with KC Materials to determine a resolution to the exception. frizzm 11/3/25	frizzm	Overridden
Estimate Exception Type: Item Overrun: Contract 241018-C02, Contract Project J4P3468, Project Item Line Number 0520, Contract Line Item Number 0520, Item 5050004, Minor Item.	A change order will be processed to address the overrun. frizzm 11/3/25	frizzm	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-C02, Contract Project J4P3468, Project Item Line Number 0530, Contract Line Item Number 0530, Item 5050004, Minor Item.	A change order will be processed to address the overrun. frizzm 11/3/25	frizzm	Acknowledged

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

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

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

ntract	ieu Qua	ntities an	d Values	s are base	d on Report Generated date and can differ from the post	ed amount	at the tim	e the Estima	ate was	Generated.		
ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See report generated date)
1018-	J4P3468	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$221,759.02	\$221,759.0
2		0001	0020	2031000	CLASS A EXCAVATION	1,547.00	32.00	1,579.00	CUYD	651.00	\$42.54	\$27,693.5
		0001	0030	2036000	COMPACTING EMBANKMENT	1,547.00	32.00	1,579.00	CUYD	1,547.00	\$10.63	\$16,444.6
		0001	0040	2063000	CLASS 3 EXCAVATION	198.00	0.00	198.00	CUYD	198.00	\$10.63	\$2,104.7
		0001	0050	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	1.00	\$1,898.17	\$1,898.1
		0001	0060	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	18.00	0.00	18.00	100F	18.00	\$632.72	\$11,388.9
		0001	0070	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	4.00	\$1,063.40	\$4,253.6
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3,840.00	0.00	3,840.00	SQYD	3,840.00	\$18.08	\$69,427.2
		0001	0090	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	87.40	0.00	87.40	TONS	84.00	\$287.12	\$24,118.0
		0001	0100	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	1,741.90	356.62	2,098.52	TONS	2,098.52	\$103.15	\$216,462.3
		0001	0110	4030206	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	2,763.40	128.92	2,892.32	TONS	2,892.32	\$124.95	\$361,395.3
		0001	0120	4071005	TACK COAT	3,585.00	0.00	3,585.00	GAL	2,121.00	\$3.46	\$7,338.0
		0001	0130	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	3,840.00	0.00	3,840.00	SQYD	3,840.00	\$84.01	\$322,598.4
		0001	0140	6046012A	12 IN. SLOTTED DRAIN	261.00	0.00	261.00	LF	261.00	\$388.14	\$101,304.
		0001	0150	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	2.00	3.00	5.00	EA	4.00	\$5,848.69	\$23,394.
		0001	0160	6122030	IMPACT ATTENUATOR (RELOCATION)	3.00	0.00	3.00	EA	0.00	\$797.55	\$0.
		0001	0170	6161005	CONSTRUCTION SIGNS	1,193.00	142.43	1,335.43	SQFT	1,335.43	\$8.51	\$11,364.
		0001	0180	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$53.17	\$212.
		0001	0190	6161025	CHANNELIZER (TRIM-LINE)	100.00	100.00	200.00	EA	200.00	\$79.75	\$15,950.0
		0001	0200	6161030	TYPE 3 MOVEABLE BARRICADE	8.00	4.00	12.00	EA	8.00	\$292.43	\$2,339.4
		0001	0210	6161033	DIRECTION INDICATOR BARRICADE	30.00	0.00	30.00	EA	30.00	\$106.34	\$3,190.
		0001	0220	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$1,914.12	\$7,656.
		0001	0230	6161070	TUBULAR MARKER	155.00	10.00	165.00	EA	165.00	\$186.09	\$30,704.
		0001	0240	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$9,570.58	\$19,141.
		0001	0250	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,900.00	1,347.00	3,247.00	LF	3,047.00	\$39.39	\$120,021.
		0001	0260	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	2,100.00	0.00	2,100.00	LF	0.00	\$7.66	\$0.
		0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$266,952.23	\$266,952.
		0001	0280	6191000	PAVEMENT EDGE TREATMENT	3,688.00	0.00	3,688.00	LF	0.00	\$9.25	\$0
		0001	0290	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	31,100.00	0.00	31,100.00	LF	6,680.00	\$0.28	\$1,870
		0001	0300	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	20,600.00	0.00	20,600.00	LF	0.00	\$0.28	\$0.
		0001	0310	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,271.00	0.00	2,271.00	LF	0.00	\$0.53	\$0.
		0001	0320	6207001	PAVEMENT MARKING REMOVAL	141,099.00	0.00	141,099.00	LF	83,158.00	\$0.53	\$44,073.
		0001	0330	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	91,928.00	0.00	91,928.00	LF	79,689.00	\$0.16	\$12,750.
		0001	0340	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	17,926.00		20,059.00	SQYD	20,059.00	\$6.38	\$127,976.
		0001	0350		BITUMINOUS SHOULDER RUMBLE STRIP	235.20	0.00	235.20	STA	235.20	\$26.28	\$6,181
		0001	0360	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$4,253.59	\$4,253
		0001	0370	7261012	12 IN. PIPE GROUP A	17.00	0.00	17.00	LF	17.00	\$69.12	\$1,175
		0001	0380	7261018 7320612A	18 IN. PIPE GROUP A 12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	490.00 1.00	0.00	490.00 1.00	LF EA	490.00 1.00	\$74.44 \$1,520.66	\$36,475 \$1,520
		0001	0400	7320618A	SECTION 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,754.61	\$3,509
		0001	0410	8025006	MULCHING	1.20	0.00	1.20	ACRE	0.00	\$1,701.44	\$0
		0001	0420	8051000A	SEEDING - COOL SEASON GRASSES	1.20	0.00	1.20	ACRE	0.00	\$1,701.44	\$0.
		0001	0430	8061006	ALTERNATE DITCH CHECK	135.00	0.00	135.00	LF	135.00	\$30.31	\$4,091
		0001	0440	8061019	SILT FENCE	40.00	0.00	40.00	LF	0.00	\$33.37	\$0
		0010	0450				0.00		LF			
		0010	0460	6061060 6061069	MGS GUARDRAIL MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	225.00	0.00	225.00	EA	225.00	\$25.52 \$3,509.22	\$5,742 \$7,018
		0010	0470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,083.85	\$6,167
		0010										
			0480	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	1.00	0.00	1.00	EA	1.00	\$5,051.14	\$5,051 \$5,051
		0010	0400	6060000	MICC DEMOVE AND DEINIGTALL LIICULTENDION OF OTDANS			2.00	EA	1.00	\$5,051.14	
			0490	6069902	MISC.REMOVE AND REINSTALL HIGH TENSION 3-STRAND GUARD CABLE SLIDDLEMENTARY WEARING SLIPEACE MATERIAL	2.00			CLIVE			
		0010	0490 0500 0510	6069902 5050004 5050004		15.00 15.00	0.00	15.00	CUYD	14.15	\$1,000.00	\$14,150. \$8,680.

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

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

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

act	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)
8-	J4P3468	0070	0530	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	12.00	0.00	12.00	CUYD	13.07	\$1,000.00	\$13,070.0
		0070	0540	7040104	HALF-SOLE REPAIR	1,200.00	0.00	1,200.00	SQFT	500.00	\$54.16	\$27,080.0
		0070	0550	7040104	HALF-SOLE REPAIR	1,200.00	-150.00	1,050.00	SQFT	1,050.00	\$54.16	\$56,868.0
		0070	0560	7040104	HALF-SOLE REPAIR	1,000.00	0.00	1,000.00	SQFT	371.00	\$54.16	\$20,093.
		0070	0570	7040104	HALF-SOLE REPAIR	1,000.00	241.00	1,241.00	SQFT	1,241.00	\$54.16	\$67,212.
		0072	0620	2161001	TOTAL SURFACE HYDRO DEMOLITION	792.00	0.00	792.00	SQYD	792.00	\$58.93	\$46,672.
		0072	0630	2161502	REMOVAL OF CONCRETE WEARING SURFACE	7,125.00	0.00	7,125.00	SQFT	7,125.00	\$4.00	\$28,500.
		0072	0640	2161503	REMOVAL OF EXISTING DECK REPAIR	200.00	0.00	200.00	SQFT	0.00	\$29.00	\$0.
		0072	0650	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$3,000.00	\$0.
		0072	0660	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	792.00	0.00	792.00	SQYD	792.00	\$207.00	\$163,944.
		0072	0670	7031004	DIAMOND GRINDING	792.00	0.00	792.00	SQYD	792.00	\$8.00	\$6,336
		0072	0680	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	45.00	0.00	45.00	SQFT	10.00	\$201.31	\$2,013.
		0072	0690	7040106	FULL DEPTH REPAIR	350.00	0.00	350.00	SQFT	0.00	\$55.00	\$0.
		0072	0700	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	250.00	0.00	250.00	SQFT	91.00	\$95.02	\$8,646.
		0072	0710	7040112	CLEANING AND EPOXY COATING	3,244.00	0.00	3,244.00	SQFT	3,244.00	\$2.26	\$7,331.
		0073	0710		TOTAL SURFACE HYDRO DEMOLITION	792.00	0.00	792.00	SQYD	792.00		
		0073		2161001							\$58.93	\$46,672
		0073	0730	2161502	REMOVAL OF CONCRETE WEARING SURFACE	7,125.00	0.00	7,125.00	SQFT	7,125.00	\$4.00	\$28,500
		0073	0740	2161503	REMOVAL OF EXISTING DECK REPAIR	1,180.00	0.00	1,180.00	SQFT	0.00	\$29.00	\$0
		0073	0750	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000
			0760	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	792.00	0.00	792.00	SQYD	792.00	\$207.00	\$163,944
		0073	0770	7031004	DIAMOND GRINDING	792.00	0.00	792.00	SQYD	792.00	\$8.00	\$6,336
		0073	0780	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	45.00	0.00	45.00	SQFT	16.00	\$201.31	\$3,220
		0073	0790	7040106	FULL DEPTH REPAIR	350.00	-350.00	0.00	SQFT	0.00	\$55.00	\$0
		0073	0800	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	250.00	47.00	297.00	SQFT	297.00	\$95.02	\$28,220
		0073	0810	7040113	CLEANING AND EPOXY COATING	3,244.00	0.00	3,244.00	SQFT	3,244.00	\$2.26	\$7,331
		0074	0820	2161001	TOTAL SURFACE HYDRO DEMOLITION	849.00	0.00	849.00	SQYD	849.00	\$58.93	\$50,031
		0074	0830	2161502	REMOVAL OF CONCRETE WEARING SURFACE	7,637.00	0.00	7,637.00	SQFT	7,637.00	\$4.00	\$30,548
		0074	0840	2161503	REMOVAL OF EXISTING DECK REPAIR	850.00	0.00	850.00	SQFT	0.00	\$29.00	\$0
		0074	0850	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	792.00	57.00	849.00	SQYD	849.00	\$207.00	\$175,743
		0074	0860	7031004	DIAMOND GRINDING	792.00	57.00	849.00	SQYD	849.00	\$8.00	\$6,792
		0074	0870	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	15.00	0.00	15.00	SQFT	12.00	\$494.78	\$5,937
		0074	0880	7040106	FULL DEPTH REPAIR	400.00	0.00	400.00	SQFT	0.00	\$55.00	\$0
		0074	0890	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	200.00	0.00	200.00	SQFT	87.00	\$95.02	\$8,266
		0074	0900	7040113	CLEANING AND EPOXY COATING	3,514.00	0.00	3,514.00	SQFT	3,514.00	\$2.26	\$7,941
		0075	0910	2161001	TOTAL SURFACE HYDRO DEMOLITION	849.00	0.00	849.00	SQYD	849.00	\$58.93	\$50,031
		0075	0920	2161502	REMOVAL OF CONCRETE WEARING SURFACE	7,637.00	0.00	7.637.00	SQFT	7.637.00	\$4.00	\$30,548
		0075	0930	2161503	REMOVAL OF EXISTING DECK REPAIR	550.00	0.00	550.00	SQFT	0.00	\$29.00	\$0,540
		0075	0930	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	792.00	57.00	849.00	SQYD	849.00	\$29.00	
		0075										\$175,743
		0075	0950	7031004	DIAMOND GRINDING	792.00	57.00	849.00	SQYD	849.00	\$8.00	\$6,792
		0075	0960	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	15.00	0.00	15.00	SQFT	15.00	\$201.34	\$3,020
		0075	0970	7040106	FULL DEPTH REPAIR	400.00	-400.00	0.00	SQFT	0.00	\$55.00	\$0
			0980	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	200.00	360.00	560.00	SQFT	560.00	\$95.02	\$53,211
		0075	0990	7040113	CLEANING AND EPOXY COATING	3,510.00	0.00	3,510.00	SQFT	3,510.00	\$2.26	\$7,932
		0001	5001	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	30.00	30.00	EA	30.00	\$199.50	\$5,985
		0010	5002	6069901	MISC.Misc. Guardrail	0.00	1.00	1.00	LS	0.87	\$24,262.70	\$21,108
		0001	5003	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	0.00	185.90	185.90	TONS	185.90	\$299.25	\$55,630
		0001	5004	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	890.00	890.00	SQYD	890.00	\$10.50	\$9,345
		0001	5005	6049901	MISC.Inlet Adjustment and Grading	0.00	1.00	1.00	LS	1.00	\$12,697.89	\$12,697
	Decises I	4D2460 T	ntal Value	Posted to I	Date as of Report Generated Date							\$3,658,742

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

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

Project: J4P3468

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	10/23/25	11/3/25	1	0.50	LS	North and south crossover removals	586+10		652+10		
0030	2036000	COMPACTING EMBANKMENT	10/23/25	11/3/25	1	896.00	CUYD	North and south crossover removals	586+20		652+00		
0070	2153000	SHAPING SLOPES, CLASS III	10/29/25	11/3/25	1	4.00	100F	Median south of Parvin bridge	642+99		645+40		
0090	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	10/20/25	11/3/25	1	84.00	TONS	SB left shoulder	644+77		652+10		
0350	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	10/27/25	11/3/25	1	235.20	STA	SB Lt. shoulder = 6134', SB Rt. shoulder = 5549', NB Lt. shoulder = 6250', NB Rt. shoulder = 5656'	586+10		652+10		Pay plan quantity of 235.2 Sta.
0450	6061060	MGS GUARDRAIL	10/29/25	11/3/25	1	225.00	LF	Median, south end of Parvin bridge					
0460	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	10/29/25	11/3/25	1	2.00	EA	Median, south end of Parvin bridge	642+99		645+40		
0470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10/29/25	11/3/25	1	2.00	EA	Median, south end of Parvin bridge	642+99		645+40		
0490	6069902	MISC. GUARDRAIL ITEM	10/30/25	11/3/25	1	1.00	EA	SB south of the Parvin bridge	643+60		651+95		
0500	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	10/23/25	11/3/25	1	14.15	CUYD	SB 48th	593+00				
0510	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	10/23/25	11/3/25	1	8.68	CUYD	NB 48th	593+00				
0520	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	10/23/25	11/3/25	1	21.59	CUYD	SB Parvin	642+99				
0530	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	10/23/25	11/3/25	1	13.07	CUYD	NB Parvin	643+01				

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4P3468	0020	CLASS A EXCAVATION	Price FUEL		3	Apr 2, 2025	SYSTEM	(\$4.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
				- Total				(\$4.69)																
			Price FUEL	- Total				(\$4.69)																
	0020 -	Total						(\$4.69)																
	0070	SHAPING SLOPES, CLASS III	Material		17	Nov 3, 2025	SYSTEM	(\$4,253.60)																
					17	Nov 3, 2025	SYSTEM	\$4,253.60	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.															
				- Total				\$0.00																
			Material - To	otal				\$0.00																
	0070 -	Total						\$0.00																
	0800	TYPE 5 AGGREGATE FOR BASE	Material		3	Apr 2, 2025	SYSTEM	(\$69,427.20)																
		DAGE			3	Apr 2, 2025	SYSTEM	\$69,427.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					4	Apr 16, 2025	SYSTEM	(\$69,427.20)																
					4	Apr 16, 2025	SYSTEM	\$69,427.20	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.															
										5	May 2, 2025	SYSTEM	(\$69,427.20)											
						5	May 2, 2025	SYSTEM	\$69,427.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					6	May 16, 2025	SYSTEM	(\$69,427.20)																
					6	May 16, 2025	SYSTEM	\$69,427.20	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.															
									7	Jun 2, 2025	SYSTEM	(\$69,427.20)												
					7	Jun 2, 2025	SYSTEM	\$69,427.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cockrz1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					8	Jun 16, 2025	SYSTEM	(\$69,427.20)																
					8	Jun 16, 2025	SYSTEM	\$69,427.20	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.															
														9	Jun 30, 2025	SYSTEM	(\$69,427.20)							
																				9	Jun 30, 2025	SYSTEM	\$69,427.20	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.
					10	Jul 16, 2025	SYSTEM	(\$69,427.20)																
																				10	Jul 16, 2025	SYSTEM	\$69,427.20	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.
													11	Aug 4, 2025	SYSTEM	(\$69,427.20)								
										11	Aug 4, 2025	SYSTEM	\$69,427.20	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.										
									12	Aug 18, 2025	SYSTEM	(\$69,427.20)												
					12	Aug 18, 2025	SYSTEM	\$69,427.20	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 2, 2025	SYSTEM	(\$69,427.20)																



oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Joor	Lino	Doscription	Туре	Adjustment Type	Number	Date	By	Amount	Nomento
3468	0800	TYPE 5 AGGREGATE FOR BASE	Material		13	Sep 2, 2025	SYSTEM	\$69,427.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cockrz1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Sep 16, 2025	SYSTEM	(\$69,427.20)	
					14	Sep 16, 2025	SYSTEM	\$69,427.20	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 1, 2025	SYSTEM	(\$69,427.20)	
					15	Oct 1, 2025	SYSTEM	\$69,427.20	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	Oct 17, 2025	SYSTEM	(\$69,427.20)	
					16	Oct 17, 2025	SYSTEM	\$69,427.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cockrz1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Nov 3, 2025	SYSTEM	(\$69,427.20)	
					17	Nov 3, 2025	SYSTEM	\$69,427.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0080 -	Total						\$0.00	
	0100	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	2	Mar 17, 2025	frizzm	\$630.76	3/11 = 209.97, 3/12 = 202.68, 3/13 = 218.11
		MIXTURE PG 70-22 (SP125C MIX)			3	Apr 2, 2025	frizzm	(\$1.20)	On Est. No. 2 the AC adjustment for Line No. 0100 on March 13 was shown as 218.11. The correct adjustment for that date should have been 216.91. Leaving a difference of 1.20.
				ACAD - Tot	al			\$629.56	
			Other Item	Adjustment -	Total			\$629.56	
			Overrun	Overrun	2	Mar 17, 2025	SYSTEM	(\$37,197.95)	
					3	Apr 2, 2025	SYSTEM	\$37,197.95	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',103.15000 - 103.15000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0100 -	Total						\$629.56	
	0110	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	2	Mar 17, 2025	frizzm	\$824.31	3/10 = 323.97, 3/11 = 279.14, 3/12 = 35.86, 3/13 = 185.34
		MIXTURE PG 64-22 (SP1		ACAD - Tot	al			\$824.31	
			Other Item	Adjustment -	Total			\$824.31	
			Overrun	Overrun	2	Mar 17, 2025	SYSTEM	(\$16,108.55)	
					3	Apr 2, 2025	SYSTEM	\$16,108.55	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',124.95000 - 124.95000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0110 -	Total						\$824.31	
	0120	TACK COAT	Material		2	Mar 17, 2025	SYSTEM	(\$7,338.66)	
					2	Mar 17, 2025	SYSTEM	\$7,338.66	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.
					3	Apr 2,	SYSTEM	(\$7,338.66)	
						2025			



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3468	0120	TACK COAT	Material	i ype	4	Apr 16, 2025	SYSTEM	(\$7,338.66)	
					4	Apr 16, 2025	SYSTEM	\$7,338.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	May 2, 2025	SYSTEM	(\$7,338.66)	
					5	May 2, 2025	SYSTEM	\$7,338.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	May 16, 2025	SYSTEM	(\$7,338.66)	
					6	May 16, 2025	SYSTEM	\$7,338.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jun 2, 2025	SYSTEM	(\$7,338.66)	
					7	Jun 2, 2025	SYSTEM	\$7,338.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cockrz1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jun 16, 2025	SYSTEM	(\$7,338.66)	
					8	Jun 16, 2025	SYSTEM	\$7,338.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Jun 30, 2025	SYSTEM	(\$7,338.66)	
					9	Jun 30, 2025	SYSTEM	\$7,338.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Jul 16, 2025	SYSTEM	(\$7,338.66)	
					10	Jul 16, 2025	SYSTEM	\$7,338.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Aug 4, 2025	SYSTEM	(\$7,338.66)	
					11	Aug 4,	SYSTEM	\$7,338.66	This adjustment offsets the original system-generated Material Payment
						2025			Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total		2025		\$0.00	Estimate Item Adjustment (0002) due to user frizzm overridding Payment
			Material - T			2025		\$0.00	Estimate Item Adjustment (0002) due to user frizzm overridding Payment
		-Total			4		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0002) due to user frizzm overridding Payment
	0120 - 0130	CONCRETE PAVEMENT (9 IN. NON-	Material - T		4	Apr 16, 2025	SYSTEM	\$0.00 \$0.00 (\$322,598.40)	Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.
		CONCRETE PAVEMENT (9 IN.			4	Apr 16, 2025 Apr 16, 2025	SYSTEM	\$0.00 \$0.00 (\$322,598.40) \$322,598.40	Estimate Item Adjustment (0002) due to user frizzm overridding Payment
		CONCRETE PAVEMENT (9 IN. NON-				Apr 16, 2025 Apr 16,		\$0.00 \$0.00 (\$322,598.40)	Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment
		CONCRETE PAVEMENT (9 IN. NON-			4	Apr 16, 2025 Apr 16, 2025 May 2,	SYSTEM	\$0.00 \$0.00 (\$322,598.40) \$322,598.40	Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment
		CONCRETE PAVEMENT (9 IN. NON-			5	Apr 16, 2025 Apr 16, 2025 May 2, 2025 May 2,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$322,598.40) \$322,598.40 (\$322,598.40)	Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment
		CONCRETE PAVEMENT (9 IN. NON-			5 5	Apr 16, 2025 Apr 16, 2025 May 2, 2025 May 2, 2025 May 16,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$322,598.40) \$322,598.40 (\$322,598.40) \$322,598.40	Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment
		CONCRETE PAVEMENT (9 IN. NON-			4556	Apr 16, 2025 Apr 16, 2025 May 2, 2025 May 2, 2025 May 16, 2025	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$322,598.40) \$322,598.40 (\$322,598.40) \$322,598.40	Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
		CONCRETE PAVEMENT (9 IN. NON-			45566	Apr 16, 2025 Apr 16, 2025 May 2, 2025 May 16, 2025 May 16, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$322,598.40) \$322,598.40 (\$322,598.40) \$322,598.40 (\$322,598.40)	Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
		CONCRETE PAVEMENT (9 IN. NON-			4 5 5 6 6 7 7	Apr 16, 2025 Apr 16, 2025 May 2, 2025 May 16, 2025 May 16, 2025 Jun 2, 2025 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$322,598.40) \$322,598.40 (\$322,598.40) \$322,598.40 (\$322,598.40) (\$322,598.40)	Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.



				0.11					
ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
68	0130	CONCRETE PAVEMENT (9 IN.	Material			2025			Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 4 on the current Payment Estimate.
		NON- REINFORCED,			9	Jun 30, 2025	SYSTEM	(\$322,598.40)	
					9	Jun 30, 2025	SYSTEM	\$322,598.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Jul 16, 2025	SYSTEM	(\$322,598.40)	
					10	Jul 16, 2025	SYSTEM	\$322,598.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Aug 4, 2025	SYSTEM	(\$322,598.40)	
					11	Aug 4, 2025	SYSTEM	\$322,598.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Aug 18, 2025	SYSTEM	(\$322,598.40)	
					12	Aug 18, 2025	SYSTEM	\$322,598.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Sep 2, 2025	SYSTEM	(\$322,598.40)	
					13	Sep 2, 2025	SYSTEM	\$322,598.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cockrz1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Sep 16, 2025	SYSTEM	(\$322,598.40)	
					14	Sep 16, 2025	SYSTEM	\$322,598.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Oct 1, 2025	SYSTEM	(\$322,598.40)	
					15	Oct 1, 2025	SYSTEM	\$322,598.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Oct 17, 2025	SYSTEM	(\$322,598.40)	
					16	Oct 17, 2025	SYSTEM	\$322,598.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cockrz1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Nov 3, 2025	SYSTEM	(\$322,598.40)	
					17	Nov 3, 2025	SYSTEM	\$322,598.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0130 - 0150	Total	Overrun	Overrun	3	Apr 2	SYSTEM	\$0.00 (\$11.607.38)	
	0100	ATTENUATOR 65 MPH (SAND	Overrun	Overrun		Apr 2, 2025		(\$11,697.38)	Unit price based on averaged everyus edited monte for installed acceptance
		BARREL ARRAY)			5	May 2, 2025	SYSTEM	\$11,697.38	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',5848.69000 - 5848.6900 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
		Total			2	Mar 17,	SYSTEM	\$0.00 (\$5,106.00)	
	0150 -	CONSTRUCTION	Material		4		SISIEW	(ψυ, ιυσ.υυ)	
		CONSTRUCTION SIGNS	Material			2025			
			Material		2	2025 Mar 17, 2025	SYSTEM	\$5,106.00	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.



	t Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Overline	8 0170		Material - T	otal				\$0.00	
1		SIGNS	Overrun	Overrun	5		SYSTEM	(\$905.72)	
					9		SYSTEM	(\$306.36)	
1717 - Total							SYSTEM	\$1,212.08	
Material Total					otal			\$0.00	
Application			Overrun - T	otal					
WARNING FAIL 2 2 Mart 17, 2025 2 2 Mart 17, 2025 2 2 2 2 2 2 2 2 2							0)/0==1/		
Estimate Item Aglustment (0005) due to user firzzm overridding Psyment Estimate. 1-Total 10180 - Total 10180 - Total 10190 CHANNELIZER (TRIM-INE) 10190 CHANNELIZER (TRIM-INE) 10190 Total 10190 Total 10190 Total 10190 Total 10190 Total 10190 Total 10190 RECTION INDICATOR BARRICADE 10190 RECTION INDICATOR BARRICADE 10190 Total 10190 Total 10190 Total 10190 RECTION INDICATOR BARRICADE 10190 RECTION INDICATOR BARRICADE 10190 Total 10190 Total 10190 Total 10190 Total 10190 RECTION INDICATOR BARRICADE 10190 RECTION INDICATOR BARRICADE BA	0180	WARNING RAIL	Material			2025		, ,	
190 190					2		SYSTEM		Estimate Item Adjustment (0005) due to user frizzm overridding Payment
CHANNELIZER Material 2 Mar 17, 2025 2								\$0.00	
CHANNELIZER (TRIM-LINE)			Material - T	otal				· · · · · · · · · · · · · · · · · · ·	
TRIM-LINE) 2									
Commonwealth Comm	0190		Material		2		SYSTEM	(\$7,177.50)	
Material - Total S0.00					2		SYSTEM	\$7,177.50	Estimate Item Adjustment (0006) due to user frizzm overridding Payment
DIRECTION Material								\$0.00	
DIRECTION INDICATOR BARRICADE 2 Mar 17, 2025 2 Mar 17,			Material - T	otal				\$0.00	
NDICATOR BARRICADE									
2	0210	INDICATOR	Material		2		SYSTEM	(\$3,190.20)	
Material - Total S0.00		B/WWW.OABE			2		SYSTEM	\$3,190.20	Estimate Item Adjustment (0007) due to user frizzm overridding Payment
Naterial - Total Su.00								\$0.00	
D220 FLASHING ARROW PANEL			Material - T	otal				· · · · · · · · · · · · · · · · · · ·	
ARROW PANEL 2025 2 Mar 17, SYSTEM \$7,656.48 This adjustment offsets the original system-generated Material Payment Estimate Lem Adjustment (0008) due to user frizzm overridding Payment Estimate Exception 8 on the current Payment Estimate. 30.00 220 - Total 5 0.00 221 TUBULAR ARKER Overrun Overrun Overrun Overrun Overrun Overrun Overrun Sundo Overrun Overrun Overrun Overrun Overrun Sundo Overrun Overrun Overrun Overrun Overrun Sundo Overrun Overrun Overrun Overrun Sundo Overrun Sundo Overrun Overrun Overrun Overrun Overrun Overrun Sundo Overrun Overrun Overrun Overrun Total Sundo Overrun									
Communication Communicatio	0220		Material			2025		(\$7,656.48)	
Naterial - Total S0.00					2			\$7,656.48	Estimate Item Adjustment (0008) due to user frizzm overridding Payment
D0230 TUBULAR MARKER Description D				- Total				\$0.00	
TUBULAR MARKER Overrun Overrun MARKER Overrun Overrun MARKER Overrun Overrun Summaria Overrun Overrun Overrun Overrun Overrun Overrun Summaria Summar			Material - T	otal				\$0.00	
MARKER 11									
Overrun - Total So.00 Overrun - Total Overrun - Total Overrun - Total So.00 Overrun - Total Ov	0230		Overrun	Overrun	5		SYSTEM	(\$1,860.90)	
Overrun - Total \$0.00					11		SYSTEM	\$1,860.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',186.09000 - 186.09000, 'is applied (if non-zero).
O230 - Total \$0.00					otal				
O240 CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED Material - Total Amar 17, SYSTEM (\$19,141.16) 2 Mar 17, SYSTEM \$19,141.16 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. SO.00 Material - Total SO.00			Overrun - T	otal				· · · · · · · · · · · · · · · · · · ·	
MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MESSAGE SIGN WITHOUT 2025 2 Mar 17, 2025 2 Mar 17, 2025 3 SYSTEM \$19,141.16 S19,141.16 S19									
COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED Material - Total 2 Mar 17, 2025 \$19,141.16 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. \$0.00 \$0.00	0240	MESSAGE SIGN	Material			2025		,	
RETAINED		COMMUNICATION INTERFACE, CONTRACTOR			2		SYSTEM	\$19,141.16	Estimate Item Adjustment (0009) due to user frizzm overridding Payment
Material - Total \$0.00				- Total				\$0.00	
0240 - Total \$0.00			Material - T	otal				\$0.00	
	0240	- Total						\$0.00	



Type Adjustment Number Date By									
Section Community Commun	t Line	Description						Amount	Remarks
## Apr 16, SYSTEM 4 Apr 16, SYSTEM 565,190.33 Unit price based on symaged owners alignaments for installed quantity or all processes payment estimates. Price Algulaments of 1-99,19000 - 98,390.00, 's spiled (If non-zero). ## Apr 16, SYSTEM 59,000 ## Apr 17, SYSTEM 59,000 ## Apr 18, SYST	8 025) TEMPORARY	Overrun		3	Apr 2,	SYSTEM	(\$45,180.33)	
Part									
1026		FURN/RE			4		SYSTEM	\$45,180.33	previous payment estimates. Price Adjustments of ',39.39000 - 39.39000, 'is
1000 15 N. OROUP A REPORT 1000				Overrun - T	otal			\$0.00	
Description			Overrun - T	otal				\$0.00	
SULD	025	0 - Total						\$0.00	
PAYEMENT AMARKING PAINT, TYPE L BEADS	029	BUILD	Material		16		SYSTEM	(\$1,870.40)	
2025 17		PAVEMENT MARKING PAINT,			16		SYSTEM	\$1,870.40	Estimate Item Adjustment (0003) due to user cockrz1 overridding Payment
Sestinate Elem Adjustment (0004) due to user frizzn overridding Payment Estinate Exception 24 on the current Payment Estinate.					17		SYSTEM	(\$1,870.40)	
Material - Total S0.00					17		SYSTEM	\$1,870.40	Estimate Item Adjustment (0004) due to user frizzm overridding Payment
COLDMILLING				- Total				\$0.00	
Octomic Octo			Material - T	otal				\$0.00	
BTUMINOUS PAVEMENT FOR REM 3	029	0 - Total						\$0.00	
REM	034	BITUMINOUS	Overrun	Overrun	2		SYSTEM	(\$13,608.54)	
10400 Total					3		SYSTEM	\$13,608.54	
18 N. GROUP A FLARED END SECT Material S 2025 SYSTEM S 3,509.22 This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0008) due to user frizzm overridding Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate. S 0.00				Overrun - T	otal			\$0.00	
18 IN. GROUP A FLARED END SECT 2025 3			Overrun - T	otal				\$0.00	
PLARED END SECT 3	034	0 - Total						\$0.00	
SySTEM S3,509.22 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.	040	FLARED END	Material		3		SYSTEM	(\$3,509.22)	
Material - Total		CEGT			3		SYSTEM	\$3,509.22	Estimate Item Adjustment (0008) due to user frizzm overridding Payment
Nov 3, 2025				- Total				\$0.00	
Material			Material - T	otal				\$0.00	
17	040	0 - Total						\$0.00	
Comparison of the current Payment Estimate	045	MGS GUARDRAIL	Material		17		SYSTEM	(\$5,742.00)	
Material - Total \$0.00					17		SYSTEM	\$5,742.00	Estimate Item Adjustment (0005) due to user frizzm overridding Payment
O450 - Total S0.00								\$0.00	
ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND Material 2 Mar 17, 2025			Material - T	otal				\$0.00	
ASSEMBLY, GUARD CABLE 3- STRAND 2 Mar 17, 2025 2 Mar 17, 2025 3 SYSTEM \$5,051.14 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user frizzm overridding Payment Estimate Exception 2 on the current Payment Estimate. 30.00 0480 - Total 50.00 SUPPLEMENTARY WEARING SURFACE MATERIAL Material 17 Nov 3, 2025 17 Nov 3, 2025 SYSTEM \$14,150.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 6 on the current Payment Estimate. - Total									
STRAND 2 Mar 17, 2025 SYSTEM \$5,051.14 This adjustment offsets the original system-generated Material Payment Estimate ltem Adjustment (0011) due to user frizzm overridding Payment Estimate Exception 2 on the current Payment Estimate. 50.00 Material - Total 50.00 SUPPLEMENTARY WEARING SURFACE MATERIAL 17 Nov 3, 2025 17 Nov 3, 2025 17 Nov 3, 2025 1814,150.00 This adjustment offsets the original system-generated Material Payment Estimate ltem Adjustment (0006) due to user frizzm overridding Payment Estimate ltem Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 6 on the current Payment Estimate. - Total	048	ASSEMBLY,	Material			2025		(\$5,051.14)	
Material - Total \$0.00					2		SYSTEM		Estimate Item Adjustment (0011) due to user frizzm overridding Payment
SUPPLEMENTARY WEARING SURFACE MATERIAL Material WATERIAL 17 Nov 3, 2025 2025									
O500 SUPPLEMENTARY WEARING SURFACE MATERIAL 17 Nov 3, 2025 17 Nov 3, SYSTEM (\$14,150.00) 18 14,150.00 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.			Material - T	otal					
WEARING SURFACE MATERIAL 17 Nov 3, 2025 18 \$14,150.00 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.									
MATERIAL 17 Nov 3, 2025 SYSTEM \$14,150.00 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. - Total \$0.00	050	WEARING	Material			2025			
					17		SYSTEM		Estimate Item Adjustment (0006) due to user frizzm overridding Payment
Material - Total \$0.00									
			Material - T	otal				\$0.00	



March 1960 State	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1	J4P3468	0500 -	Total						\$0.00	
MATERIAL 17 No.3 SYSTEM 98.69.00 The adjustment of his the copyring system-generated Material Pyramet Estimate Exception 9 on the current Pyramet Estimate Pyramet Estimate Exception 9 on the current Pyramet Estimate Pyramet Estimate Exception 9 on the current Pyramet Estimate Pyramet Estimate Exception 9 on the current Pyramet Estimate Pyramet Estimate Exception 9 on the current Pyramet Estimate Pyramet Estimate Exception 9 on the current Pyramet Estimate Pyramet Estimate Exception 9 on the current Pyramet Estimate Pyramet Estimate Exception 9 on the current Pyramet Estimate Pyramet Estimate Exception 9 on the current Pyramet Estimate Pyramet Estimate Exception 9 on the current Pyramet Estimate Pyramet Statimate Exception 9 on the current Pyramet Estimate Pyramet Statimate Pyramet		0510	WEARING	Material		17		SYSTEM	(\$8,680.00)	
Material - Total 17 Nov 3, SYSTEM 251,000 17 Nov 3						17		SYSTEM	\$8,680.00	Estimate Item Adjustment (0007) due to user frizzm overridding Payment
17 18 19 19 19 19 19 19 19					- Total				\$0.00	
Material Total				Material - To	otal				\$0.00	
SUPPLACE MATERIAL		0510 -	Total						\$0.00	
MATERIAL 17 Nov.3, SYSTEM 521.580.00 This adjustment offsets the original system-generated Material Physment Estimate Exception 12-on 13e current Reymont Estimate Exception 13e on 13e current Reymont Estimate Estimate Exception 13e on 1		0520	WEARING	Material		17		SYSTEM	(\$21,590.00)	
Material - Total Supering S						17		SYSTEM	\$21,590.00	Estimate Item Adjustment (0009) due to user frizzm overridding Payment
Material - Total \$0.00					- Total				\$0.00	
Overrun - Total 17 Nov 3, 2025 SYSTEM (39,590.00)				Material - To						
Overrun - Total						17		SYSTEM		
								(\$9.590.00)		
17				Overrup - T		orun -				
SUPPLEMENTARY WEARING No. 3 SYSTEM (\$13,070.00)		0520	Total	Overruit - 1	Otai					
SURFACE MATERIAL 17			SUPPLEMENTARY WEARING SURFACE	Material		17		SYSTEM		
Material - Total			WEARING SURFACE			17	Nov 3,	SYSTEM	\$13,070.00	Estimate Item Adjustment (0011) due to user frizzm overridding Payment
Overrun Overrun 17					- Total				\$0.00	·
Overrun Overrun 17				Material - To						
Observer						17		SYSTEM		
10					Overrun - To	otal			(\$1,070.00)	
Overrun Overrun Overrun Overrun 10				Overrun - T	otal				(\$1,070.00)	
REPAIR		0530 -	Total						(\$1,070.00)	
2025 Section Previous payment estimates. Price Adjustments of ',54.16000 - 54.16000, 'is applied (if non-zero). 2026		0570		Overrun	Overrun	10		SYSTEM	(\$13,052.56)	
Solution						11		SYSTEM	\$13,052.56	previous payment estimates. Price Adjustments of ',54.16000 - 54.16000, 'is
D860 CATEX MODIFIED OCNORETE WEARING SURFACE					Overrun - T	otal			\$0.00	
Deconce Latex Modified Concrete WEARING SURFACE 15				Overrun - T	otal				\$0.00	
2025 SYSTEM \$163,944.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 5 on the current Payment Estimate.		0570 -	Total						\$0.00	
SURFACE 15		0660	CONCRETE	Material		15		SYSTEM	(\$163,944.00)	
2025 16 Oct 17, 2025 \$\frac{1}{2025}\$ \$						15		SYSTEM	\$163,944.00	Estimate Item Adjustment (0003) due to user frizzm overridding Payment
2025 Estimate Item Adjustment (0004) due to user cockrz1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 17 Nov 3, 2025 17 Nov 3, SYSTEM \$163,944.00 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. - Total \$0.00 Material - Total \$0.00 0660 - Total \$0.00						16		SYSTEM	(\$163,944.00)	
2025 17 Nov 3, 2025 18 \$163,944.00 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. - Total \$0.00 Material - Total \$0.00 \$0.00						16		SYSTEM	\$163,944.00	Estimate Item Adjustment (0004) due to user cockrz1 overridding Payment
Estimate Item Adjustment (0012) due to user frizzm overridding Payment Estimate Exception 18 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00 0660 - Total \$0.00						17		SYSTEM	(\$163,944.00)	
Material - Total \$0.00 0660 - Total \$0.00						17		SYSTEM	\$163,944.00	Estimate Item Adjustment (0012) due to user frizzm overridding Payment
0660 - Total \$0.00					- Total				\$0.00	
				Material - To	otal				\$0.00	
0680 SUBSTRUCTURE Material 16 Oct 17, SYSTEM (\$2,013.10)		0660 -	Total						\$0.00	
		0680	SUBSTRUCTURE	Material		16	Oct 17,	SYSTEM	(\$2,013.10)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4P3468	0680	REPAIR	Material			2025														
		(UNFORMED)			16	Oct 17, 2025	SYSTEM	\$2,013.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cockrz1 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					17	Nov 3, 2025	SYSTEM	(\$2,013.10)												
					17	Nov 3, 2025	SYSTEM	\$2,013.10	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.											
				- Total				\$0.00												
			Material - To	otal				\$0.00												
	0680 -	Total						\$0.00												
	0700	DECK REPAIR WITH VOID TUBE	Material		13	Sep 2, 2025	SYSTEM	(\$8,646.82)												
		REPLACEMENT			13	Sep 2, 2025	SYSTEM	\$8,646.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cockrz1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					14	Sep 16, 2025	SYSTEM	(\$8,646.82)												
						14	Sep 16, 2025	SYSTEM	\$8,646.82	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.										
						15	Oct 1, 2025	SYSTEM	(\$8,646.82)											
																15	Oct 1, 2025	SYSTEM	\$8,646.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 11 on the current Payment Estimate.
																		16	Oct 17, 2025	SYSTEM
										16	Oct 17, 2025	SYSTEM	\$8,646.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cockrz1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
										17	Nov 3, 2025	SYSTEM	(\$8,646.82)							
					17	Nov 3, 2025	SYSTEM	\$8,646.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Exception 30 on the current Payment Estimate.											
				- Total				\$0.00												
			Material - To	otal				\$0.00												
	0700 -		Matarial		40	lul 40	OVOTEM	\$0.00												
	0760	LATEX MODIFIED CONCRETE WEARING	Material		10	Jul 16, 2025	SYSTEM	(\$92,115.00)												
		SURFACE			10	Jul 16, 2025	SYSTEM	\$92,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					2025 Estimate Item Adjustment (0						11	Aug 4, 2025	SYSTEM	(\$163,944.00)						
						This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					12	Aug 18, 2025	SYSTEM	(\$163,944.00)												
															12	Aug 18, 2025	SYSTEM	\$163,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					13	Sep 2, 2025	SYSTEM	(\$163,944.00)												
					13	Sep 2, 2025	SYSTEM	\$163,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cockrz1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
				14	Sep 16, 2025	SYSTEM	(\$163,944.00)													
					14	Sep 16, 2025	SYSTEM	\$163,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 5 on the current Payment Estimate.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3468	0760	LATEX MODIFIED CONCRETE	Material		15	Oct 1, 2025	SYSTEM	(\$163,944.00)			
		WEARING SURFACE			15	Oct 1, 2025	SYSTEM	\$163,944.00	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.		
					16	Oct 17, 2025	SYSTEM	(\$163,944.00)			
					16	Oct 17, 2025	SYSTEM	\$163,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cockrz1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					17	Nov 3, 2025	SYSTEM	(\$163,944.00)			
					17	Nov 3, 2025	SYSTEM	\$163,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user frizzm overridding Payment Estimate Exception 19 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	0760	- Total						\$0.00			
	0780	SUBSTRUCTURE REPAIR	Material		16	Oct 17, 2025	SYSTEM	(\$3,220.96)			
		(UNFORMED)			16	Oct 17, 2025	SYSTEM	\$3,220.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cockrz1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
							17	Nov 3, 2025	SYSTEM	(\$3,220.96)	
					17	Nov 3, 2025	SYSTEM	\$3,220.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user frizzm overridding Payment Estimate Exception 27 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - To	a fal							
			Material - 1	otai				\$0.00			
	0780	0780 - Total	Material - 1	otai				\$0.00 \$0.00			
	0780 - 0800	DECK REPAIR WITH VOID TUBE	Material	Otal	7	Jun 2, 2025	SYSTEM				
		DECK REPAIR		Otal	7		SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cockrz1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
		DECK REPAIR WITH VOID TUBE		otal		2025 Jun 2,		\$0.00 (\$10,397.09)	Estimate Item Adjustment (0004) due to user cockrz1 overridding Payment		
		DECK REPAIR WITH VOID TUBE		ocai	7	2025 Jun 2, 2025 Jun 16,	SYSTEM	\$0.00 (\$10,397.09) \$10,397.09	Estimate Item Adjustment (0004) due to user cockrz1 overridding Payment		
		DECK REPAIR WITH VOID TUBE		ocai	7	Jun 2, 2025 Jun 16, 2025 Jun 16,	SYSTEM SYSTEM	\$0.00 (\$10,397.09) \$10,397.09 (\$13,833.96)	Estimate Item Adjustment (0004) due to user cockrz1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment		
		DECK REPAIR WITH VOID TUBE		otai	7 8 8	Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jun 30,	SYSTEM SYSTEM	\$0.00 (\$10,397.09) \$10,397.09 (\$13,833.96) \$13,833.96	Estimate Item Adjustment (0004) due to user cockrz1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment		
		DECK REPAIR WITH VOID TUBE		otai	7 8 8 9	Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jun 30, 2025 Jun 30,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$10,397.09) \$10,397.09 (\$13,833.96) \$13,833.96 (\$28,181.98)	Estimate Item Adjustment (0004) due to user cockrz1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment		
		DECK REPAIR WITH VOID TUBE		otai	7 8 8 9 9	2025 Jun 2, 2025 Jun 16, 2025 Jun 30, 2025 Jun 30, 2025 Jun 30, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$10,397.09) \$10,397.09 (\$13,833.96) \$13,833.96 (\$28,181.98) \$28,181.98	Estimate Item Adjustment (0004) due to user cockrz1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment		
		DECK REPAIR WITH VOID TUBE		otai	7 8 8 9 9	2025 Jun 2, 2025 Jun 16, 2025 Jun 30, 2025 Jun 30, 2025 Jul 16, 2025 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$10,397.09) \$10,397.09 (\$13,833.96) \$13,833.96 (\$28,181.98) \$28,181.98	Estimate Item Adjustment (0004) due to user cockrz1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overridding Payment Estimate Item Adjustment (0007) due to user frizzm overridding Payment		
		DECK REPAIR WITH VOID TUBE		otai	7 8 8 9 9 10	2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025 Jun 30, 2025 Jun 30, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$10,397.09) \$10,397.09 (\$13,833.96) \$13,833.96 (\$28,181.98) \$28,181.98 (\$28,220.94)	Estimate Item Adjustment (0004) due to user cockrz1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overridding Payment Estimate Item Adjustment (0007) due to user frizzm overridding Payment		
		DECK REPAIR WITH VOID TUBE		otai	7 8 8 9 9 10 10	2025 Jun 2, 2025 Jun 16, 2025 Jun 30, 2025 Jun 30, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$10,397.09) \$10,397.09 (\$13,833.96) \$13,833.96 (\$28,181.98) \$28,181.98 (\$28,220.94) \$28,220.94	Estimate Item Adjustment (0004) due to user cockrz1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.		
		DECK REPAIR WITH VOID TUBE		otal	7 8 8 9 9 10 10 11	2025 Jun 2, 2025 Jun 16, 2025 Jun 30, 2025 Jun 30, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$10,397.09) \$10,397.09 (\$13,833.96) \$13,833.96 (\$28,181.98) \$28,181.98 (\$28,220.94) \$28,220.94 (\$28,220.94)	Estimate Item Adjustment (0004) due to user cockrz1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.		
		DECK REPAIR WITH VOID TUBE		OCA!	7 8 8 9 9 10 10 11 11	2025 Jun 2, 2025 Jun 16, 2025 Jun 30, 2025 Jun 30, 2025 Jul 16, 2025 Jul 16, 2025 Aug 4, 2025 Aug 4, 2025 Aug 18, Aug 18,	SYSTEM	\$0.00 (\$10,397.09) \$10,397.09 (\$13,833.96) \$13,833.96 (\$28,181.98) \$28,181.98 (\$28,220.94) \$28,220.94 (\$28,220.94) (\$28,220.94)	Estimate Item Adjustment (0004) due to user cockrz1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm 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 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3468	0800	DECK REPAIR	Material						Estimate Exception 10 on the current Payment Estimate.
		WITH VOID TUBE REPLACEMENT			14	Sep 16, 2025	SYSTEM	(\$28,220.94)	
					14	Sep 16, 2025	SYSTEM	\$28,220.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Oct 1, 2025	SYSTEM	(\$28,220.94)	
					15	Oct 1, 2025	SYSTEM	\$28,220.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Oct 17, 2025	SYSTEM	(\$28,220.94)	
					16	Oct 17, 2025	SYSTEM	\$28,220.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cockrz1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					17	Nov 3, 2025	SYSTEM	(\$28,220.94)	
					17	Nov 3, 2025	SYSTEM	\$28,220.94	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.
				- Total				\$0.00	
			Material - T	otal				\$0.00	
			Overrun	Overrun	9	Jun 30, 2025	SYSTEM	(\$4,426.98)	
					10	Jul 16, 2025	SYSTEM	(\$38.96)	
					11	Aug 4, 2025	SYSTEM	\$4,465.94	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',95.02000 - 95.02000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
		Overrun - T					\$0.00		
	0800 -	- Total	Overrun - T						
	0800 - 0810	-Total CLEANING AND EPOXY COATING	Overrun - T		11	Aug 4, 2025	SYSTEM	\$0.00	
		CLEANING AND					SYSTEM SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Exception 15 on the current Payment Estimate.
		CLEANING AND			11	2025 Aug 4,		\$0.00 \$0.00 (\$4,886.12)	Estimate Item Adjustment (0010) due to user frizzm overridding Payment
		CLEANING AND			11	Aug 18, 2025 Aug 18, 2025 Aug 18, 2025	SYSTEM	\$0.00 \$0.00 (\$4,886.12) \$4,886.12	Estimate Item Adjustment (0010) due to user frizzm overridding Payment
		CLEANING AND			11 11 12	2025 Aug 4, 2025 Aug 18, 2025 Aug 18,	SYSTEM	\$0.00 \$0.00 (\$4,886.12) \$4,886.12 (\$4,886.12)	Estimate Item Adjustment (0010) 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 (0005) due to user frizzm overridding Payment
		CLEANING AND			11 11 12 12	2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$4,886.12) \$4,886.12 (\$4,886.12) \$4,886.12	Estimate Item Adjustment (0010) 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 (0005) due to user frizzm overridding Payment
		CLEANING AND	Material	- Total	11 11 12 12 13	2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$4,886.12) \$4,886.12 (\$4,886.12) \$4,886.12	Estimate Item Adjustment (0010) 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 (0005) due to user frizzm overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cockrz1 overridding Payment
		CLEANING AND		- Total	11 11 12 12 13	2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$4,886.12) \$4,886.12 (\$4,886.12) \$4,886.12 (\$4,886.12)	Estimate Item Adjustment (0010) 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 (0005) due to user frizzm overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cockrz1 overridding Payment
	0810	CLEANING AND EPOXY COATING	Material - T	- Total	11 11 12 12 13	2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$4,886.12) \$4,886.12 (\$4,886.12) \$4,886.12 \$4,886.12 \$0.00 \$0.00	Estimate Item Adjustment (0010) 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 (0005) due to user frizzm overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cockrz1 overridding Payment
	0810	CLEANING AND EPOXY COATING -Total LATEX MODIFIED CONCRETE	Material	- Total	11 11 12 12 13	2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$4,886.12) \$4,886.12 (\$4,886.12) \$4,886.12 (\$4,886.12) \$4,886.12	Estimate Item Adjustment (0010) 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 (0005) due to user frizzm overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cockrz1 overridding Payment
	0810	CLEANING AND EPOXY COATING -Total LATEX MODIFIED	Material - T	- Total	11 11 12 12 13	2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$4,886.12) \$4,886.12 (\$4,886.12) \$4,886.12 \$4,886.12 \$0.00 \$0.00	Estimate Item Adjustment (0010) 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 (0005) due to user frizzm overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cockrz1 overridding Payment
	0810	CLEANING AND EPOXY COATING Total LATEX MODIFIED CONCRETE WEARING	Material - T	- Total	11 11 12 12 13 13	2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Oct 1, 2025 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$4,886.12) \$4,886.12 (\$4,886.12) \$4,886.12 (\$4,886.12) \$4,886.12 \$0.00 \$0.00 \$0.00 (\$175,743.00)	Estimate Item Adjustment (0010) 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 (0005) due to user frizzm overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cockrz1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overridding Payment Estimate Item Adjustment (0007) due to user frizzm overridding Payment
	0810	CLEANING AND EPOXY COATING Total LATEX MODIFIED CONCRETE WEARING	Material - T	- Total	11 11 12 12 13 13	2025 Aug 4, 2025 Aug 18, 2025 Aug 18, 2025 Sep 2, 2025 Sep 2, 2025 Oct 1, 2025 Oct 1, 2025 Oct 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$4,886.12) \$4,886.12 (\$4,886.12) \$4,886.12 (\$4,886.12) \$4,886.12 \$0.00 \$0.00 \$175,743.00	Estimate Item Adjustment (0010) 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 (0005) due to user frizzm overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cockrz1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overridding Payment Estimate Item Adjustment (0007) due to user frizzm overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4P3468	0850	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		17	Nov 3, 2025	SYSTEM	\$175,743.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user frizzm overridding Payment Estimate Exception 20 on the current Payment Estimate.												
		OON AGE		- Total				\$0.00													
			Material - To	otal				\$0.00													
	0850							\$0.00													
	0870	SUBSTRUCTURE REPAIR (UNFORMED)	Material		16	Oct 17, 2025	SYSTEM	(\$5,937.36)													
					16	Oct 17, 2025	SYSTEM	\$5,937.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cockrz1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					17	Nov 3, 2025	SYSTEM	(\$5,937.36)													
					17	Nov 3, 2025	SYSTEM	\$5,937.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user frizzm overridding Payment Estimate Exception 28 on the current Payment Estimate.												
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0870 -	- Total						\$0.00													
	0890	DECK REPAIR WITH VOID TUBE	Material - I		14	Sep 16, 2025	SYSTEM	(\$8,266.74)													
					14	Sep 16, 2025	SYSTEM	\$8,266.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					15	Oct 1, 2025	SYSTEM	(\$8,266.74)													
					15	Oct 1, 2025	SYSTEM	\$8,266.74	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.												
					16	Oct 17, 2025	SYSTEM	(\$8,266.74)													
					16	Oct 17, 2025	SYSTEM	\$8,266.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cockrz1 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
					17	Nov 3, 2025	SYSTEM	(\$8,266.74)													
					17	Nov 3, 2025	SYSTEM	\$8,266.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user frizzm overridding Payment Estimate Exception 35 on the current Payment Estimate.												
				- Total				\$0.00													
			Material - T	otal				\$0.00													
	0890 -	- Total						\$0.00													
	0940	LATEX MODIFIED CONCRETE WEARING	Material		10	Jul 16, 2025	SYSTEM	(\$98,532.00)													
		SURFACE			10	Jul 16, 2025	SYSTEM	\$98,532.00	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.												
					11	Aug 4, 2025	SYSTEM	(\$175,743.00)													
																	11	Aug 4, 2025	SYSTEM	\$175,743.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frizzm overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Aug 18, 2025	SYSTEM	(\$175,743.00)													
					12	Aug 18, 2025	SYSTEM	\$175,743.00	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.												
					13	Sep 2, 2025	SYSTEM	(\$175,743.00)													
					13	Sep 2, 2025	SYSTEM	\$175,743.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cockrz1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
					14	Sep 16,	SYSTEM	(\$175,743.00)													
						2025															



Project J4P3468	1.5								
J4P3468	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3468	0940	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		14	Sep 16, 2025	SYSTEM	\$175,743.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Oct 1, 2025	SYSTEM	(\$175,743.00)	
					15	Oct 1, 2025	SYSTEM	\$175,743.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frizzm overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Oct 17, 2025	SYSTEM	(\$175,743.00)	
					16	Oct 17, 2025	SYSTEM	\$175,743.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cockrz1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Nov 3, 2025	SYSTEM	(\$175,743.00)	
					17	Nov 3, 2025	SYSTEM	\$175,743.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user frizzm overridding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	11	Aug 4, 2025	SYSTEM	(\$11,799.00)	
					12	Aug 18, 2025	SYSTEM	\$11,799.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',207.00000 - 207.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T					\$0.00	
	0940	- Total						\$0.00	
		DIAMOND GRINDING	Overrun	Overrun	11	Aug 4, 2025	SYSTEM	(\$456.00)	
					12	Aug 18, 2025	SYSTEM	\$456.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is
									applied (if non-zero).
				Overrun - T	otal			\$0.00	applied (if non-zero).
			Overrun - T		otal			\$0.00 \$0.00	applied (if non-zero).
	0950	- Total	Overrun - T		otal				applied (if non-zero).
	0950 -	SUBSTRUCTURE REPAIR	Overrun - T		otal	Oct 17, 2025	SYSTEM	\$0.00	applied (if non-zero).
		SUBSTRUCTURE					SYSTEM SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cockrz1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		SUBSTRUCTURE REPAIR			16	2025 Oct 17,		\$0.00 \$0.00 (\$3,020.10)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cockrz1 overridding Payment
		SUBSTRUCTURE REPAIR			16	2025 Oct 17, 2025 Nov 3,	SYSTEM	\$0.00 \$0.00 (\$3,020.10) \$3,020.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cockrz1 overridding Payment
		SUBSTRUCTURE REPAIR			16 16	2025 Oct 17, 2025 Nov 3, 2025 Nov 3,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,020.10) \$3,020.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cockrz1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user frizzm overridding Payment
		SUBSTRUCTURE REPAIR		otal - Total	16 16	2025 Oct 17, 2025 Nov 3, 2025 Nov 3,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,020.10) \$3,020.10 (\$3,020.10) \$3,020.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cockrz1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user frizzm overridding Payment
	0960	SUBSTRUCTURE REPAIR	Material	otal - Total	16 16	2025 Oct 17, 2025 Nov 3, 2025 Nov 3,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,020.10) \$3,020.10 (\$3,020.10) \$3,020.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cockrz1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user frizzm overridding Payment
	0960	SUBSTRUCTURE REPAIR (UNFORMED) -Total DECK REPAIR WITH VOID TUBE	Material	otal - Total	16 16	2025 Oct 17, 2025 Nov 3, 2025 Nov 3,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,020.10) \$3,020.10 (\$3,020.10) \$3,020.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cockrz1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user frizzm overridding Payment
	0960	SUBSTRUCTURE REPAIR (UNFORMED) Total DECK REPAIR	Material Material - To	otal - Total	16 16 17 17	2025 Oct 17, 2025 Nov 3, 2025 Nov 3, 2025	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,020.10) \$3,020.10 (\$3,020.10) \$3,020.10 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cockrz1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user frizzm overridding Payment
	0960	SUBSTRUCTURE REPAIR (UNFORMED) -Total DECK REPAIR WITH VOID TUBE	Material Material - To	otal - Total	16 16 17 17	2025 Oct 17, 2025 Nov 3, 2025 Nov 3, 2025 Jun 2, 2025	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,020.10) \$3,020.10 (\$3,020.10) \$3,020.10 \$0.00 \$0.00 \$0.00 (\$18,338.86)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cockrz1 overridding Payment Estimate Exception 15 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 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cockrz1 overridding Payment
	0960	SUBSTRUCTURE REPAIR (UNFORMED) -Total DECK REPAIR WITH VOID TUBE	Material Material - To	otal - Total	16 16 17 17 7	2025 Oct 17, 2025 Nov 3, 2025 Nov 3, 2025 Jun 2, 2025 Jun 16, 1016	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,020.10) \$3,020.10 (\$3,020.10) \$3,020.10 \$0.00 \$0.00 \$0.00 (\$18,338.86)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cockrz1 overridding Payment Estimate Exception 15 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 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cockrz1 overridding Payment
	0960	SUBSTRUCTURE REPAIR (UNFORMED) -Total DECK REPAIR WITH VOID TUBE	Material Material - To	otal - Total	16 16 17 17 7 7	2025 Oct 17, 2025 Nov 3, 2025 Nov 3, 2025 Jun 2, 2025 Jun 16, 2025 Jun 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,020.10) \$3,020.10 (\$3,020.10) \$3,020.10 \$0.00 \$0.00 \$18,338.86 (\$18,338.86 (\$22,045.59)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cockrz1 overridding Payment Estimate Exception 15 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 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cockrz1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3468	3 0980	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material						Estimate Exception 10 on the current Payment Estimate.
					10	Jul 16, 2025	SYSTEM	(\$53,211.20)	
					10	Jul 16, 2025	SYSTEM	\$53,211.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Aug 4, 2025	SYSTEM	(\$53,211.20)	
					11	Aug 4, 2025	SYSTEM	\$53,211.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user frizzm overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Aug 18, 2025	SYSTEM	(\$53,211.20)	
					12	Aug 18, 2025	SYSTEM	\$53,211.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frizzm overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Sep 2, 2025	SYSTEM	(\$53,211.20)	
					13	Sep 2, 2025	SYSTEM	\$53,211.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cockrz1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Sep 16, 2025	SYSTEM	(\$53,211.20)	
					14	Sep 16, 2025	SYSTEM	\$53,211.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frizzm overridding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Oct 1, 2025	SYSTEM	(\$53,211.20)	
					15	Oct 1, 2025	SYSTEM	\$53,211.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Oct 17, 2025	SYSTEM	(\$53,211.20)	
					16	Oct 17, 2025	SYSTEM	\$53,211.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cockrz1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					17	Nov 3, 2025	SYSTEM	(\$53,211.20)	
					17	Nov 3, 2025	SYSTEM	\$53,211.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user frizzm overridding Payment Estimate Exception 37 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To					\$0.00	
				Overrun	8	Jun 16, 2025	SYSTEM	(\$3,041.59)	
					10	Jul 16, 2025	SYSTEM	(\$31,165.61)	
					11	Aug 4, 2025	SYSTEM	\$34,207.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',95.02000 - 95.02000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
		- Total	Material		44	Aug. 4	ever:	\$0.00	
	0990	CLEANING AND EPOXY COATING			11	Aug 4, 2025	SYSTEM	(\$5,288.40)	
					11	Aug 4, 2025	SYSTEM	\$5,288.40	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.
					12	Aug 18, 2025	SYSTEM	(\$5,288.40)	
					12	Aug 18, 2025	SYSTEM	\$5,288.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Sep 2, 2025	SYSTEM	(\$5,288.40)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3468	0990	CLEANING AND EPOXY COATING	Material	,	13	Sep 2, 2025	SYSTEM	\$5,288.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cockrz1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	0990	Total						\$0.00	
	5001	SEQUENTIAL FLASHING WARNING LIGHT	Material		5	May 2,	SYSTEM	(\$5,985.00)	
					5	2025 May 2, 2025	SYSTEM	\$5,985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overridding Payment
					6	May 16, 2025	SYSTEM	(\$5,985.00)	Estimate Exception 7 on the current Payment Estimate.
					6	May 16, 2025	SYSTEM	\$5,985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Jun 2, 2025	SYSTEM	(\$5,985.00)	
					7	Jun 2, 2025	SYSTEM	\$5,985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cockrz1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Jun 16, 2025	SYSTEM	(\$5,985.00)	
					8	Jun 16, 2025	SYSTEM	\$5,985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Jun 30, 2025	SYSTEM	(\$5,985.00)	
					9	Jun 30, 2025	SYSTEM	\$5,985.00	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.
					10	Jul 16, 2025	SYSTEM	(\$5,985.00)	
					10	Jul 16, 2025	SYSTEM	\$5,985.00	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.
					11	Aug 4, 2025	SYSTEM	(\$5,985.00)	
					11	Aug 4, 2025	SYSTEM	\$5,985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user frizzm overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	al				\$0.00	
	5001	Total						\$0.00	
	5003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun	Overrun	16	Oct 17, 2025	SYSTEM	(\$29,296.58)	
					17	Nov 3, 2025	SYSTEM	\$29,296.58	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',299.25000 - 299.25000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
	5003	Total						\$0.00	
	5004	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	16	Oct 17, 2025	SYSTEM	(\$945.00)	
					17	Nov 3, 2025	SYSTEM	\$945.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
	5004	Total						\$0.00	
J4P3468 -	Total	tal							
Overall -	Total							(\$9,210.82)	

MoDOT

Contract Adjustments for Contract - 241018-C02

There are no contract adjustments to display for this contract.

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