

### Pay Estimate Created Date: December 4, 2023

Progress Estimate Number 11		Contract ID221118-D09PrimeWest Plains Bridge & LLC			Grading,	Pay Period Start Pay Period End	November 16, 2023 December 1, 2023	Original Contract Amo Net Change Order Amount Current Contract Amo	\$181,801.80
Approval Date									By User
December 4, 2023	3		Genera	ated and A	Approved (ar	nd should be consi	dered Draft) at the I	Project Office Level by	bashoa1
December 5, 2023	3		Reviewed	and Appro	ved (and sh	ould be considered	I Draft) at the Resid	lent Engineer Level by	browns1
December 6, 2023	3			I	Reviewed ar	d Approved at the	Central Office Cont	trollers Office Level by	ramses1
Original Com	pletion Date	Currer	t Completion	Date	Actual	Completion Date	% of C	urrent Contract Amoun	t Complete
Decembe	r 1, 2023	De	cember 1, 202	3	Oc	tober 11, 2023		100.00%	
Co	ontract Informa	tional Dates					Milestones		
Date Description	Origina Completion		urrent letion Date	Date D	escription	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date				JSP B - Calenda		September 24, 2023	September 24, 2023	-7	3
Awarded Date	December 6,	2022 Decem	ber 6, 2022						
Letting Date	November 18 2022	, Novem 2022	ber 18,						
Notice to Proceed Date	January 9, 20	23 Januar	y 9, 2023						
Open to Traffic Date									
Work Began Date	July 12, 2023	July 12	, 2023						

Contract Total Pa	y For Estimate	No. 11					
			This Estimate	Previo	us	To Dat	е
221118-D09 Contract Total Pa Items Paid This Es	Gross Iter Incentive Disincenti Liquidated Other Con	d Damage ntract Adjustr	ts \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$816, \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$816,		\$816,8 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$816,8	
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0039	0140	6233000	EPOXY POLYMER WEARING SURFACE	SQYD	\$57.000	11	\$627.00
Project JCD0039	) - Total						\$627.00
Overall - Total							\$627.00

### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

	<u>-ujusin</u>							
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0039	0180	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material			-1	\$11,000.00	(\$11,000.00)
	0180	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user bashoa1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	1	\$11,000.00	\$11,000.00
	5010	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material			-2,521	\$2.10	(\$5,294.10)



### Pay Estimate Created Date: December 4, 2023

	Progre	ss Estimate Number	Contract ID Prime Contractor	221118-D0 West Plain LLC	9 s Bridge & Gr	ading,	Pay Period Start Pay Period End	2023 December 1, 2023	Original Con Net Change ( Amount Current Cont	Order	\$181,801.80
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type		Commer	nts	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0039			WHITE								
	5010		Y REMOVABLE ING TAPE 4 IN., WHITE	Material		gene Ac	rated Material Pay djustment (0002) ing Payment Esti	the original system- yment Estimate Item due to user bashoa1 mate Exception 1 on t Payment Estimate.		\$2.10	\$5,294.10
Total											\$0.00



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

					(	Contract Project Informati	on
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
JCD0039	FAF-50-3(115)	Bridge rehabilitation	50	COLE	over Moreau River. 0	.8 miles east of E McCar	y interchange
Fotals by J	ob Numbers						
JCD0039					This Estimate	Previous	To Date
	Posted Item	n Pay			\$627.00	\$816,174.81	\$816,801.81
	Gross Item	Adjustments			\$0.00	\$0.00	\$0.00
		Gro	oss Item	Pay	\$627.00	\$816,174.81	\$816,801.81
	Incentive				\$0.00	\$0.00	\$0.00
	Disincentiv	e			\$0.00	\$0.00	\$0.00
	Liquidated				\$0.00	\$0.00	\$0.00
		ract Adjustmer	nts		\$0.00	\$0.00	\$0.00

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

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0039, Item 6205301B, Project Item Line Number 5010, Material Set 6205301B96, Material 1048PMRPMTWH - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTWH is insufficient.	Test to be corrected at a later date.	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0039, Item 7110200, Project Item Line Number 0180, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Certs received Materials to enter at a later date.	bashoa1	Overridden



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

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q	uanuues	and valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	e ume ine	Estimate w	as Gen	erated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221118-D09	JCD0039	0001	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	1.00	2.00	EA		\$15,000.00	\$30,000.00
		0001	0020	6161005	CONSTRUCTION SIGNS	310.00	-64.00	246.00	SQFT	246.00	\$7.75	\$1,906.50
		0001	0030	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$40.00	\$80.00
		0001	0040	6161025	CHANNELIZER (TRIM LINE)	30.00	0.00	30.00	EA	30.00	\$23.00	\$690.00
		0001	0050	6161033	DIRECTIONAL INDICATOR BARRICADE	15.00	0.00	15.00	EA	15.00	\$140.00	\$2,100.00
		0001	0060	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$940.00	\$940.00
		0001	0070	6161055	SEQUENTIAL FLASHING WARNING LIGHT	15.00	0.00	15.00	EA	15.00	\$105.00	\$1,575.00
		0001	0080	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.00	0.00	1.00	EA	1.00	\$3,550.00	\$3,550.00
		0001	0090	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,150.00	\$4,600.00
		0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$84,439.50	\$84,439.50
		0040	0110	9035004A	SH-FLAT SHEET	1.00	0.00	1.00	SQFT	1.00	\$250.00	\$250.00
		0070	0120	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	90.00	0.00	90.00	LF	90.00	\$415.00	\$37,350.00
		0070	0125	2169902	MISC.Removal of Existing Bearings	10.00	0.00	10.00	EA	10.00	\$3,600.00	\$36,000.00
		0070	0130	2169903	MISC.Remove and Replace Barrier Curb	14.00	0.00	14.00	LF	14.00	\$980.00	\$13,720.00
		0070	0140	6233000	EPOXY POLYMER WEARING SURFACE	2,034.00	11.00	2,045.00	SQYD	2,045.00	\$57.00	\$116,565.00
		0070	0150	7034214	CLASS B-2 CONCRETE	14.20	0.00	14.20	CUYD	14.20	\$3,400.00	\$48,280.00
		0070	0160	7040101	SUBSTRUCTURE REPAIR (FORMED)	220.00	-121.00	99.00	SQFT	99.00	\$95.00	\$9,405.00
		0070	0170	7101000	REINFORCING STEEL (EPOXY COATED)	580.00	0.00	580.00	LB	580.00	\$12.50	\$7,250.00
		0070	0180	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$11,000.00	\$11,000.00
		0070	0190	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,190.00	1,120.00	2,310.00	LB	2,310.00	\$22.50	\$51,975.00
		0070	0200	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,600.00	0.00	1,600.00	SQFT	1,600.00	\$57.00	\$91,200.00
		0070	0210	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,600.00	0.00	1,600.00	SQFT	1,600.00	\$2.20	\$3,520.00
		0070	0220	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,600.00	0.00	1,600.00	SQFT	1,600.00	\$2.20	\$3,520.00
		0070	0230	7125370A	FINISH FIELD COAT (SYSTEM G)	1,600.00	0.00	1,600.00	SQFT	1,600.00	\$2.20	\$3,520.00
		0070	0240	7163000	TYPE N PTFE BEARING	10.00	0.00	10.00	EA	10.00	\$4,100.00	\$41,000.00
		0070	0250	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	90.00	0.00	90.00	LF	90.00	\$660.00	\$59,400.00
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$24,675.00	\$24,675.00
		0001	5002	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	0.00	1.00	1.00	EA	1.00	\$4,777.50	\$4,777.50
		0001	5003	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	1.00	1.00	EA	1.00	\$1,155.00	\$1,155.00
		0001	5004	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	0.00	1,050.00	1,050.00	LF	1,050.00	\$47.10	\$49,455.00
		0001	5005	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	0.00	1,050.00	1,050.00	LF	1,050.00	\$19.48	\$20,454.00
		0001	5006	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	2,886.00	2,886.00	LF	2,886.00	\$1.05	\$3,030.30
		0001	5007	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	3,548.00	3,548.00	LF	3,548.00	\$1.05	\$3,725.40
		0001	5008	6207001	PAVEMENT MARKING REMOVAL	0.00	4,443.00	4,443.00	LF	4,443.00	\$2.10	\$9,330.30
		0001	5009	6122020	REPLACEMENT SAND BARREL	0.00	0.00	0.00	EA	0.00	\$708.75	\$0.00
		0001	5010	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	0.00	2,521.00	2,521.00	LF	2,521.00	\$2.10	\$5,294.10
		0070	5011	2169901	MISC.Additional Removal of Deck for Expansion Joint Replacement	0.00	1.00	1.00	LS	1.00	\$31,069.20	\$31,069.20
					bate as of Report Generated Date							\$816,801.80
221118-D09 Ove	erall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$816,801.80



# 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.

Pro	ject:	IC	חחח	39
FIU	Jeci.	30		33

Line Numb		Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	Offset/ Distance	Comments
014	6233000	EPOXY POLYMER WEARING SURFACE	11/28/23	11/28/23	11.00	SQYD	Final change order 4 payment	116.540			

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



Dec 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0039	0130	MISC. REMOVALS	Material		5	Sep 5, 2023	SYSTEM	(\$6,860.00)	
					6	Sep 19, 2023	SYSTEM	\$13,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Sep 19, 2023	SYSTEM	(\$13,720.00)	
				- Total				(\$6,860.00)	
			Material - Tota	al				(\$6,860.00)	
			MaterialCredit		6	Sep 19, 2023	SYSTEM	\$6,860.00	
				- Total				\$6,860.00	
			MaterialCredit	- Total				\$6,860.00	
	0130 -	Total						\$0.00	
	0140	EPOXY POLYMER WEARING	Material		8	Oct 17, 2023	SYSTEM	\$115,938.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bashoa1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		SURFACE			8	Oct 17, 2023	SYSTEM	(\$115,938.00)	
					9	Nov 6, 2023	SYSTEM	\$115,938.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bashoa1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Nov 6, 2023	SYSTEM	(\$115,938.00)	
					10	Nov 16, 2023	SYSTEM	\$115,938.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bashoa1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Nov 16, 2023	SYSTEM	(\$115,938.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0140 -	·Total	Material - Tota	al				\$0.00 \$0.00	
	0140 - 0170	Total REINFORCING STEEL (EPOXY COATED)		1	4	Aug 16, 2023	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bashoa1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		REINFORCING STEEL (EPOXY		al	4		SYSTEM	\$0.00	Estimate Item Adjustment (0001) due to user bashoa1 overridding Payment
		REINFORCING STEEL (EPOXY		1		2023 Aug 16,		<b>\$0.00</b> \$3,625.00	Estimate Item Adjustment (0001) due to user bashoa1 overridding Payment
		REINFORCING STEEL (EPOXY		1	4	2023 Aug 16, 2023 Sep 5,	SYSTEM	<b>\$0.00</b> \$3,625.00 (\$3,625.00)	Estimate Item Adjustment (0001) due to user bashoa1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overridding Payment
		REINFORCING STEEL (EPOXY		1	4	2023 Aug 16, 2023 Sep 5, 2023 Sep 5,	SYSTEM	\$0.00 \$3,625.00 (\$3,625.00) \$3,625.00 (\$3,625.00)	Estimate Item Adjustment (0001) due to user bashoa1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overridding Payment
		REINFORCING STEEL (EPOXY		1	4 5 5	2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 19,	SYSTEM SYSTEM SYSTEM	\$0.00 \$3,625.00 (\$3,625.00) \$3,625.00 (\$3,625.00)	Estimate Item Adjustment (0001) due to user bashoa1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bashoa1 overridding Payment
		REINFORCING STEEL (EPOXY		1	4 5 5 6	2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 19, 2023 Sep 19,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,625.00 (\$3,625.00) \$3,625.00 (\$3,625.00) \$7,250.00	Estimate Item Adjustment (0001) due to user bashoa1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bashoa1 overridding Payment
		REINFORCING STEEL (EPOXY		al	4 5 5 6 6	2023 Aug 16, 2023 Sep 5, 2023 Sep 5, 2023 Sep 19, 2023 Sep 19, 2023 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,625.00 (\$3,625.00) \$3,625.00 (\$3,625.00) \$7,250.00 (\$7,250.00)	Estimate Item Adjustment (0001) due to user bashoa1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bashoa1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
		REINFORCING STEEL (EPOXY		- Total	4 5 5 6 7	2023 Aug 16, 2023 Sep 5, 2023 Sep 19, 2023 Sep 19, 2023 Oct 3, 2023 Oct 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,625.00 (\$3,625.00) \$3,625.00 (\$3,625.00) \$7,250.00 (\$7,250.00) \$7,250.00	Estimate Item Adjustment (0001) due to user bashoa1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bashoa1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
	0170	REINFORCING STEEL (EPOXY COATED)		- Total	4 5 5 6 7	2023 Aug 16, 2023 Sep 5, 2023 Sep 19, 2023 Sep 19, 2023 Oct 3, 2023 Oct 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,625.00 (\$3,625.00) \$3,625.00 (\$3,625.00) \$7,250.00 (\$7,250.00) \$7,250.00 (\$7,250.00)	Estimate Item Adjustment (0001) due to user bashoa1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bashoa1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
		REINFORCING STEEL (EPOXY COATED)	Material	- Total	4 5 5 6 7	2023 Aug 16, 2023 Sep 5, 2023 Sep 19, 2023 Sep 19, 2023 Oct 3, 2023 Oct 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,625.00 (\$3,625.00) \$3,625.00 (\$3,625.00) \$7,250.00 (\$7,250.00) \$7,250.00 (\$7,250.00) \$7,250.00	Estimate Item Adjustment (0001) due to user bashoa1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bashoa1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
	0170	REINFORCING STEEL (EPOXY COATED)	Material Material - Tota	- Total	4 5 5 6 7	2023 Aug 16, 2023 Sep 5, 2023 Sep 19, 2023 Sep 19, 2023 Oct 3, 2023 Oct 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,625.00 (\$3,625.00) \$3,625.00 (\$3,625.00) \$7,250.00 (\$7,250.00) \$7,250.00 (\$7,250.00) \$0.00	Estimate Item Adjustment (0001) due to user bashoa1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bashoa1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
	0170	REINFORCING STEEL (EPOXY COATED)	Material Material - Tota	- Total	4 5 5 6 7 7	2023 Aug 16, 2023 Sep 5, 2023 Sep 19, 2023 Sep 19, 2023 Oct 3, 2023 Oct 3, 2023 Oct 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,625.00 (\$3,625.00) \$3,625.00 (\$3,625.00) \$7,250.00 (\$7,250.00) \$7,250.00 (\$7,250.00) \$7,250.00 \$0.00	Estimate Item Adjustment (0001) due to user bashoa1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bashoa1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bashoa1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	0170	REINFORCING STEEL (EPOXY COATED)	Material Material - Tota	- Total	4 5 5 6 7 7 7	2023 Aug 16, 2023 Sep 5, 2023 Sep 19, 2023 Sep 19, 2023 Oct 3, 2023 Oct 3, 2023 Oct 3, 2023 Oct 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,625.00 (\$3,625.00) \$3,625.00 (\$3,625.00) \$7,250.00 (\$7,250.00) \$7,250.00 (\$7,250.00) \$0.00 \$0.00 \$0.00 \$11,000.00	Estimate Item Adjustment (0001) due to user bashoa1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bashoa1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bashoa1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
JCD0039	0180	PROTECTIVE	Material			2023													
		COATING - CONCRETE BENTS AND			9	Nov 6, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					9	Nov 6, 2023	SYSTEM	(\$11,000.00)											
					10	Nov 16, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bashoa1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					10	Nov 16, 2023	SYSTEM	(\$11,000.00)											
					11	Dec 4, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bashoa1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					11	Dec 4, 2023	SYSTEM	(\$11,000.00)											
				- Total				\$0.00											
			Material - Tota	al				\$0.00											
	0180 -	- Total						\$0.00											
	0210	FIELD APPLICATION OF INORGANIC ZINC	Material		7	Oct 3, 2023	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
		ZINC			7	Oct 3, 2023	SYSTEM	(\$3,520.00)											
					8	Oct 17, 2023	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bashoa1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
														8	Oct 17, 2023	SYSTEM	(\$3,520.00)		
															9	Nov 6, 2023	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bashoa1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
																			9
					10	Nov 16, 2023	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					10	Nov 16, 2023	SYSTEM	(\$3,520.00)											
				- Total				\$0.00											
			Material - Tota	al				\$0.00											
	0210 -	- Total						\$0.00											
	0220	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		7	Oct 3, 2023	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bashoa1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
									Estimate Exception Fontale satisfier aymont Estimate.										
					7	Oct 3, 2023	SYSTEM	(\$3,520.00)											
					7 8		SYSTEM SYSTEM	(\$3,520.00) \$3,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bashoa1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
						2023 Oct 17,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bashoa1 overridding Payment										
					8	2023 Oct 17, 2023 Oct 17,	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bashoa1 overridding Payment										
					8	2023 Oct 17, 2023 Oct 17, 2023 Nov 6,	SYSTEM SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bashoa1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					8 8 9	2023 Oct 17, 2023 Oct 17, 2023 Nov 6, 2023 Nov 6,	SYSTEM SYSTEM SYSTEM	\$3,520.00 (\$3,520.00) \$3,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bashoa1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					8 8 9 9	2023 Oct 17, 2023 Oct 17, 2023 Nov 6, 2023 Nov 6, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,520.00 (\$3,520.00) \$3,520.00 (\$3,520.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bashoa1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bashoa1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
				- Total	8 8 9 9 10	2023 Oct 17, 2023 Oct 17, 2023 Nov 6, 2023 Nov 16, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,520.00 (\$3,520.00) \$3,520.00 (\$3,520.00) \$3,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bashoa1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bashoa1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										



Dec 7, 2023

220     FNISH FLD (SYSTEM G)     Material (SYSTEM G)     7     0.01 2023     SYSTEM 2023     SYSTEM 2024     SYSTEM 2024    <	ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
COAT (SYSTEN O)     2023     Part Editable To Adjustment (DOS) due 5 use basing 1 controlling Payment Editable To Adjustment (Payment Editabl	0039	0220 -	Total						\$0.00		
		0230	COAT	Material		7		SYSTEM	\$3,520.00	Estimate Item Adjustment (0005) due to user bashoa1 overridding Payment	
						7		SYSTEM	(\$3,520.00)		
						8		SYSTEM	\$3,520.00	Estimate Item Adjustment (0006) due to user bashoa1 overridding Payment	
View     Second Secon						8		SYSTEM	(\$3,520.00)		
4     2023     0     10						9		SYSTEM	\$3,520.00	Estimate Item Adjustment (0006) due to user bashoa1 overridding Payment	
Image: state in the state intermal statend intermal state intermal state intermal state intermal state						9		SYSTEM	(\$3,520.00)		
Image: state in a for the s						10		SYSTEM	\$3,520.00	Estimate Item Adjustment (0005) due to user bashoa1 overridding Payment	
Internal - Total     Staterial - Total     Staterial - Total       0230 - Total     50.00     Payment Estimate Item Adjustment generated Stockpile Transaction       0250 - Total     5     Sep 5, SYSTEM     (\$10.509.30)     Payment Estimate Item Adjustment generated Stockpile Transaction       0250 - Total     - Total     2023     SYSTEM     (\$10.509.30)     Payment Estimate Item Adjustment generated Stockpile Transaction       0250 - Total     - Total <t< td=""><td></td><td></td><td></td><td></td><td></td><td>10</td><td></td><td>SYSTEM</td><td>(\$3,520.00)</td><td></td></t<>						10		SYSTEM	(\$3,520.00)		
0230 - Total     Construction Sockpile     Construction Sockpile     Sep 5, 2023     SYSTEM SYSTEM     (\$10,509.30)     Payment Estimate Item Adjustment generated Stockpile Transaction       0250 - Total     - Total     (\$21,018.60)     - Total     (\$21,018.60)       0250 - Total     - Total     (\$21,018.60)     - Total     (\$21,018.60)       0     SySTEM     \$21,018.60)     - Total     (\$21,018.60)       0     Construction Stockpile     1     2023     SYSTEM     \$21,018.60       0     Construction Stockpile     1     2023     SYSTEM     \$21,018.60       0     Construction Stockpile     1     2023     SYSTEM     \$21,018.60       0     Construction Stockpile     1     2023     SYSTEM     \$21,018.60       0     Construction Stockpile     1     2023     SYSTEM     \$4,777.50     This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.       5002 - Total     - Total     3     2023     SYSTEM     \$49,477.50     This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment					- Total				\$0.00		
0250     STRIP SEAL EVANSION DUNT SYSTEM OUT SYSTEM				Material - Tota	I				\$0.00		
EXPANSION JOINT SYSTEM     Stockpile     Image: construction stockpile - Total     Construction stockpile - Total     System     (\$21,018.60)     Payment Estimate Item Adjustment generated Stockpile Transaction       Construction Stockpile     Total     Jun 30, 2223     SYSTEM     \$21,018.60     Payment Estimate Item Adjustment generated Stockpile Transaction       STM     Jun 30, 2223     SYSTEM     \$21,018.60     Payment Estimate Item Adjustment generated Stockpile Transaction       Octor     Construction Stockpile STMI - Total     SYSTEM     \$21,018.60     Payment Estimate Item Adjustment generated Material Payment       Construction Stockpile STMI - Total     SYSTEM     \$4,777.50     This adjustment offsets the original system-generated Material Payment       Stockpile     Total     Jun 20, 2023     SYSTEM     \$4,777.50       Material - Total     Jun 20, 2023     SYSTEM     \$4,777.50       Material - Total     Jun 20, 2023     SYSTEM     \$4,94,95.00       StockPile STMI - Total     Stockpile STM     Stockpile STM     Stockpile STM       Stock StockPile STM     Jun 20, 2023     SYSTEM     \$49,455.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original syste		0230 -	Total						\$0.00		
Image: biology of the sector		0250	EXPANSION			5		SYSTEM	(\$10,509.30)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile STMI     Construction Construction Stockpile STMI     1     Jun 30 2023     SYSTEM     \$21,018.60     Payment Estimate Item Adjustment generated Stockpile Transaction       0260 - Total     - Total     521,018.60     Payment Estimate Item Adjustment generated Stockpile Transaction       0260 - Total     - Total     521,018.60     Stockpile STMI     Stockpile - Total     5000       0260 - Total     - Total     - Total     5000     Stockpile Stockpile Stockpile     Stockpile - Total     Stock						6		SYSTEM	(\$10,509.30)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile     1     Jun 30, 2023     SYSTEM     \$21,018.60     Payment Estimate Item Adjustment generated Stockpile Transaction       Construction Stockpile     - Total     521,018.60     5000     5000     - Total     50.00     5000     - Total     50.00     5000     - Total     50.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bashoa 10 verididing Payment Estimate Item Adjustment (0002) due to user bashoa 10 verididing Payment Estimate Exception 1 on the current Payment Estimate.       S0002     - Total     - Total     50.00     - Total     50.00       S0002 - Total     - Total     - Total     50.00     - Total     50.00       S0002 - Total     - Total     - Total     50.00     - Total     50.00       S0004 - TEMP, COVE     TEMP, BARRIER ANCHORED, COVE     Material - Total     50.00     - Total     50.00       S004 - Total     - Total     - Total     - Total     50.00     - Total     - Total       S004 - Total       S004 - Total     - Total					- Total				(\$21,018.60)		
Stockpile STM   Stockpile - Total   Stockpile - Total   Structure				Construction	Stockpile - To	otal			(\$21,018.60)		
Order     - Total     \$22,013.60       Occonstruction Stockpile STMI - Total     \$21,013.60       O260 - Total     \$0.00       S002     IMPACT ATTENUATOR BARREL ARRAY     Material - Total     3     Aug 2, 2023     SYSTEM     \$4,777.50     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bashoat overridding Payment Estimate Item Adjustment (0002) due to user bashoat overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoat overridding Payment Estimate Item Adjustment (0003) due to user bashoat overridding Payment Estimate Item Adjustment (0003) due to user bashoat overridding Payment Estimate Item Adjustment (0003) due to user bashoat overridding Payment Estimate Item Adjustment (0003) due to user bashoat overridding Payment Estimate Item Adjustment (0003) due to user bashoat overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment					Stockpile		1		SYSTEM	\$21,018.60	Payment Estimate Item Adjustment generated Stockpile Transaction
0250 - Total   S0.00     5002   IMPACT ATTENUATOR BARREL ARRAY   Material   3   Aug 2, 2023   SYSTEM   \$4,777.50   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bashoal overridding Payment Estimate Exception 1 on the current Payment Estimate.     5002   -Total   3   Aug 2, 2023   SYSTEM   \$4,777.50     Material - Total   50.00   -Total   50.00     5002 - Total   50.00   -Total   50.00     5004   TEMP. TRAFFIC BARRIER ANCHORED, CONT   Material   3   Aug 2, 2023   SYSTEM   \$49,455.00     5004   TEMP. TRAFFIC BARRIER ANCHORED, CONT   Material   3   Aug 2, 2023   SYSTEM   \$49,455.00     5004   TEMP. TRAFFIC BARRIER ANCHORED, CONT   Material   3   Aug 2, 2023   SYSTEM   \$49,455.00     5006   6 IN. WHITE HIGH BUILD WATERBORNE PAINT   Material   3   Aug 2, 2023   SYSTEM   \$2,647.05     5006   6 IN. WHITE HIGH BUILD WATERBORNE PAINT   Material   3   Aug 2, 2023   SYSTEM   \$2,647.05     5006   6 IN. WHITE HIGH BUILD WATERBORNE PAINT   3   Aug 2, 2023 <td< td=""><td></td><td></td><td></td><td>STIMI</td><td>- Total</td><td></td><td></td><td></td><td>\$21,018.60</td><td></td></td<>				STIMI	- Total				\$21,018.60		
5002 IMPACT ATTENUATOR 65 MPH (SAND) BARREL ARRAY Material 3 Aug.2, 2023 SYSTEM \$4,777.50 This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0002) due to user bashoa1 overridding Payment Estimate Exception 1 on the current Payment Estimate.   5004 - Total - Total 50.00   5004 TEMP, TRAFFIC BARRER ANCHORED, CONT Material 3 Aug.2, 2023 SYSTEM \$49,455.00   5004 Text 50.00   50.00   50.00   50.00   50.00   50.00   50.01   50.02   50.00   50.00   50.00   50.01   50.02   50.01   50.02   50.02   50.00				Construction	Stockpile STI	MI - Total			\$21,018.60		
$ \begin{array}{ c                                   $		0250 -	Total						\$0.00		
ARRAY     3     Aug.2, 2023     SYSTEM (\$4,777.50)       -Total     -Total     \$0.00       6002 - Total     \$0.00       5004     TEMP: TRAFFIC BARRIER ANCHORED, CONT     Material - Total     \$40,2, 2023     SYSTEM     \$49,455.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoal overridding Payment Estimate Item Adjustment (0003) due to user bashoal overridding Payment Estimate Item Adjustment (0003) due to user bashoal overridding Payment Estimate Item Adjustment (0003) due to user bashoal overridding Payment Estimate Exception 2 on the current Payment Estimate.       5004     Total     \$0.00     \$000       5004 - Total     -Total     \$0.00     \$0.00       5004 - Total     \$0.00     \$0.00     \$0.00       5004 - Total     \$0.00     \$0.00     \$0.00       5004 - Total     \$0.00     \$0.00     \$0.00       5006 - 61 IN. WHTE PAINT     \$0.20     \$1.5 adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bashoal overridding Payment Estimate Item Adjustment (0001) due to user bashoal overridding Payment Estimate Item Adjustment (0003) due to user bashoal overridding Payment Estimate Item Adjustment (0008) due to user bashoal overridding Payment Estimate Item Adjustment (0008) due to user bashoal overridding Payment Estimate Item Adj		5002	ATTENUATOR 65 MPH (SAND	Material		3		SYSTEM	\$4,777.50	Estimate Item Adjustment (0002) due to user bashoa1 overridding Payment	
Material - Total   \$0.00     5002 - Total   \$0.00     5004   TEMP. TRAFFIC BARRIER ANCHORED, CONT   Material - Total   3   Aug 2, 2023   SYSTEM   \$49,455.00   This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0003) due to user bashoal overridding Payment Estimate Exception 2 on the current Payment Estimate.     ANCHORED, CONT   - Total   \$YSTEM   \$49,455.00   \$Stimate Exception 2 on the current Payment Estimate.     5004 - Total   - Total   \$YSTEM   \$\$0.00   \$\$Material - Total   \$\$0.00     5004 - Total   \$\$0.00   - Total   \$\$0.00   \$\$Stimate Exception 2 on the current Payment Estimate.     5006   \$\$IN. WHITE HIGH BULD WATERBORNE PAINT   Material   \$\$   \$\$   \$\$   \$\$   \$\$     \$\$   \$\$   \$\$   \$\$   \$\$   \$\$   \$\$   \$\$     \$\$   \$\$   \$\$   \$\$   \$\$   \$\$   \$\$     \$\$   \$\$   \$\$   \$\$   \$\$   \$\$   \$\$     \$\$   \$\$   \$\$   \$\$   \$\$   \$\$   \$\$   \$\$     \$\$   \$\$   \$\$   \$\$   \$\$						3		SYSTEM	(\$4,777.50)		
5002 - Total   \$0.00     5004   TEMP. TRAFFIC BARRIER ANCHORED., CONT   Material   3   Aug 2, 2023   SYSTEM   \$49,455.00   This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0003) due to user bashoat overridding Payment Estimate Exception 2 on the current Payment Estimate.     5004   - Total   3   Aug 2, 2023   SYSTEM   \$49,455.00     5000     5000     5000     5000     5000     5000     5000     5000     5000     5000     5000     5000     5000     Solution of the set of the original system-generated Material Payment Estimate tem Adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.     Solution of the set of the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.     Solution of the set of the original system-generated Material Payment Estimate tem Adjustment offsets the original system-generated Material Payment Estimate texception 3 on the current Payment Estimate.     Solution of the set of the original system-generated Material Paym					- Total				\$0.00		
5004   TEMP. TRAFFIC BARRIER ANCHORED, CONT   Material BARRIER ANCHORED, CONT   3   Aug 2, 2023   SYSTEM   \$49,455.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.     5004   - Total   - Total   \$0.00     - Total     \$0.00     5004 - Total     \$0.00     5004 - Total     \$0.00   \$0.00				Material - Tota	I				\$0.00		
TRAFFIC BARRIER ANCHORED, CONT   Traffic BARRIER ANCHORED, CONT   Total   2023   SYSTEM   (\$49,455.00)   Estimate Exception 2 on the current Payment Estimate.     • Total   • Total   • Total   • Total   • • • • • • • • • • • • • • • • • • •		5002 -	Total						\$0.00		
CONT   3   Aug 2, 2023   SYSTEM   (\$49,455.00)     - Total     Material - Total     S0.00     S0.00 <t< td=""><td></td><td>5004</td><td>TRAFFIC BARRIER</td><td>Material</td><td></td><td>3</td><td></td><td>SYSTEM</td><td>\$49,455.00</td><td>Estimate Item Adjustment (0003) due to user bashoa1 overridding Payment</td></t<>		5004	TRAFFIC BARRIER	Material		3		SYSTEM	\$49,455.00	Estimate Item Adjustment (0003) due to user bashoa1 overridding Payment	
Material - Total   \$0.00     5004 - Total   \$0.00     5006   6 IN. WHITE HIGH BUILD WATERBORNE PAINT   Material     3   Aug 2, 2023   SYSTEM   \$2,647.05   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bashoa1 overridding Payment Estimate Exception 3 on the current Payment Estimate.     3   Aug 2, 2023   SYSTEM   \$2,647.05   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bashoa1 overridding Payment Estimate Item Adjustment (0008) due to user bashoa1 overridding Payment Estimate Item Adjustment (0008) due to user bashoa1 overridding Payment Estimate Exception 2 on the current Payment Estimate.     9   Nov 6, 2023   SYSTEM   \$3,030.30						3	Aug 2, 2023	SYSTEM	(\$49,455.00)		
S004 - Total   S0.00     5004 - Total   \$0.00     5006   6 IN. WHITE HIGH BUILD WATERBORNE PAINT   Material     9   Nov 6, 2023   SYSTEM   \$2,647.05   This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.     9   Nov 6, 2023   SYSTEM   \$3,030.30   This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.					- Total				\$0.00		
5006   6 IN. WHITE HIGH BUILD WATERBORNE PAINT   Material   Aug 2, 2023   SYSTEM   \$2,647.05   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bashoa1 overridding Payment Estimate Exception 3 on the current Payment Estimate.     3   Aug 2, 2023   SYSTEM   \$2,647.05   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bashoa1 overridding Payment Estimate Exception 3 on the current Payment Estimate.     9   Nov 6, 2023   SYSTEM   \$3,030.30   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bashoa1 overridding Payment Estimate Exception 2 on the current Payment Estimate.     9   Nov 6, 2023   SYSTEM   \$(\$3,030.30)   This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.				Material - Tota	I				\$0.00		
HIGH BUILD WATERBORNE PAINT   HIGH BUILD WATERBORNE PAINT   2023   2023   Second Control of the current Payment (0001) due to user bashoa1 overridding Payment Estimate Exception 3 on the current Payment Estimate.     3   Aug 2, 2023   SYSTEM   (\$2,647.05)     9   Nov 6, 2023   SYSTEM   \$3,030.30   This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.     9   Nov 6, 2023   SYSTEM   \$3,030.30   This adjustment (0008) due to user bashoa1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		5004 -	Total						\$0.00		
3   Aug 2, 2023   SYSTEM   (\$2,647.05)     9   Nov 6, 2023   SYSTEM   \$3,030.30   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bashoa1 overridding Payment Estimate Exception 2 on the current Payment Estimate.     9   Nov 6, 2023   SYSTEM   (\$3,030.30)     9   Nov 6, 2023   SYSTEM   (\$3,030.30)		5006	HIGH BUILD WATERBORNE	Material		3		SYSTEM	\$2,647.05	Estimate Item Adjustment (0001) due to user bashoa1 overridding Payment	
2023 Estimate Item Adjustment (0008) due to user bashoa1 overridding Payment Estimate Exception 2 on the current Payment Estimate.   9 Nov 6, 2023     9 SYSTEM     (\$3,030.30)			FAINT			3		SYSTEM	(\$2,647.05)		
2023						9		SYSTEM	\$3,030.30	Estimate Item Adjustment (0008) due to user bashoa1 overridding Payment	
							9		SYSTEM	(\$3,030.30)	
10 Nov 16, SYSTEM \$3,030.30 This adjustment offsets the original system-generated Material Payment						10	Nov 16,	SYSTEM	\$3,030.30	This adjustment offsets the original system-generated Material Payment	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0039	5006	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material			2023			Estimate Item Adjustment (0007) due to user bashoa1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Nov 16, 2023	SYSTEM	(\$3,030.30)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5006 -	6 - Total						\$0.00	
	5007	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		9	Nov 6, 2023	SYSTEM	\$2,135.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bashoa1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Nov 6, 2023	SYSTEM	(\$2,135.70)	
					10	Nov 16, 2023	SYSTEM	\$3,725.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bashoa1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Nov 16, 2023	SYSTEM	(\$3,725.40)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5007 -	Total	Fotal					\$0.00	
	5008	PAVEMENT MARKING REMOVAL	Overrun	Overrun	8	Oct 17, 2023	SYSTEM	(\$5,119.80)	
					9	Nov 6, 2023	SYSTEM	\$5,119.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.10000 - 2.10000, 'is applied (if non-zero).
			Overrun - Total					\$0.00	
			Overrun - Total					\$0.00	
	5008 -	Total						\$0.00	
	5010	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		9	Nov 6, 2023	SYSTEM	\$5,294.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bashoa1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Nov 6, 2023	SYSTEM	(\$5,294.10)	
					10	Nov 16, 2023	SYSTEM	\$5,294.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bashoa1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Nov 16, 2023	SYSTEM	(\$5,294.10)	
					11	Dec 4, 2023	SYSTEM	\$5,294.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bashoa1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Dec 4, 2023	SYSTEM	(\$5,294.10)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
5010 - Total								\$0.00	
JCD0039 -	- Total							\$0.00	
Overall - 1	Overall - Total								



There are no contract adjustments to display for this contract.