



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

Report Generated on February 27, 2024

Pay Estimate Created Date: February 16, 2024

<b>Progress Estimate Number</b> 11	<b>Contract ID</b> 221216-D05	<b>Pay Period Start</b> October 1, 2023	<b>Original Contract Amount</b> \$2,455,725.63
	<b>Prime Contractor</b> STF, LLC dba Traffic Control Company	<b>Pay Period End</b> February 15, 2024	<b>Net Change Order Amount</b> \$102,089.20
			<b>Current Contract Amount</b> \$2,557,814.83

Approval Date		By User
February 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	abbote1
February 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	abbote1
February 20, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 2, 2023	October 2, 2023	September 20, 2023	93.93%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 4, 2023	January 4, 2023	
Letting Date	December 16, 2022	December 16, 2022	
Notice to Proceed Date	March 30, 2023	March 30, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 11			
	This Estimate	Previous	To Date
221216-D05			
Total Posted Items Pay	\$6,237.75	\$2,396,430.87	\$2,402,668.62
Gross Item Adjustments	\$35,885.00	(\$3,341.26)	\$32,543.74
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	(\$13,500.00)	(\$13,500.00)
<b>Contract Total Payable This Estimate:</b>	<b>\$42,122.75</b>	<b>\$2,379,589.61</b>	<b>\$2,421,712.36</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0079	0140	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.000	1,030	\$1,030.00
<b>Project JCD0079 - Total</b>							<b>\$1,030.00</b>
JCD0083	0290	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.000	1,894	\$1,894.00
<b>Project JCD0083 - Total</b>							<b>\$1,894.00</b>
JCD0133	0410	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.250	7,174	\$1,793.50
<b>Project JCD0133 - Total</b>							<b>\$1,793.50</b>
JCD0136	0530	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.250	6,081	\$1,520.25
<b>Project JCD0136 - Total</b>							<b>\$1,520.25</b>
<b>Overall - Total</b>							<b>\$6,237.75</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0079	0010	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-2	\$5,000.00	(\$10,000.00)



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

Report Generated on February 27, 2024

Pay Estimate Created Date: February 16, 2024

<b>Progress Estimate Number</b> 11	<b>Contract ID</b> 221216-D05	<b>Pay Period Start</b> October 1, 2023	<b>Original Contract Amount</b> \$2,455,725.63
	<b>Prime Contractor</b> STF, LLC dba Traffic Control Company	<b>Pay Period End</b> February 15, 2024	<b>Net Change Order Amount</b> \$102,089.20
			<b>Current Contract Amount</b> \$2,557,814.83

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0079	0010	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user abbote1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	2	\$5,000.00	\$10,000.00
	0020	CONSTRUCTION SIGNS	Material			-41	\$1.00	(\$41.00)
	0020	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user abbote1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	41	\$1.00	\$41.00
	0040	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material			-521	\$5.00	(\$2,605.00)
	0040	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user abbote1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	521	\$5.00	\$2,605.00
	0050	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-694	\$20.00	(\$13,880.00)
	0050	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user abbote1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	694	\$20.00	\$13,880.00
	0060	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-82	\$20.00	(\$1,640.00)
	0060	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user abbote1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	82	\$20.00	\$1,640.00
	0070	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-70	\$300.00	(\$21,000.00)
	0070	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user abbote1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	70	\$300.00	\$21,000.00
	0080	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material			-1	\$225.00	(\$225.00)
	0080	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user abbote1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	1	\$225.00	\$225.00
	0090	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material			-7	\$500.00	(\$3,500.00)



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

Report Generated on February 27, 2024

Pay Estimate Created Date: February 16, 2024

<b>Progress Estimate Number</b> 11	<b>Contract ID</b> 221216-D05	<b>Pay Period Start</b> October 1, 2023	<b>Original Contract Amount</b> \$2,455,725.63
	<b>Prime Contractor</b> STF, LLC dba Traffic Control Company	<b>Pay Period End</b> February 15, 2024	<b>Net Change Order Amount</b> \$102,089.20
			<b>Current Contract Amount</b> \$2,557,814.83

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0079	0090	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user abbote1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	7	\$500.00	\$3,500.00
	0100	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-22	\$200.00	(\$4,400.00)
	0100	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user abbote1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	22	\$200.00	\$4,400.00
	0110	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			-75	\$25.00	(\$1,875.00)
	0110	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user abbote1 overriding Payment Estimate Exception 31 on the current Payment Estimate.	75	\$25.00	\$1,875.00
	0120	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-1,448,455	\$0.24	(\$347,629.20)
	0120	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user abbote1 overriding Payment Estimate Exception 39 on the current Payment Estimate.	1,448,455	\$0.24	\$347,629.20
	0130	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-1,162,404	\$0.25	(\$290,601.00)
	0130	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user abbote1 overriding Payment Estimate Exception 51 on the current Payment Estimate.	1,162,404	\$0.25	\$290,601.00
	0140	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-44,743	\$1.00	(\$44,743.00)
	0140	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user abbote1 overriding Payment Estimate Exception 61 on the current Payment Estimate.	44,743	\$1.00	\$44,743.00
JCD0083	0150	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-2	\$5,000.00	(\$10,000.00)
	0150	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user abbote1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	2	\$5,000.00	\$10,000.00
	0160	CONSTRUCTION SIGNS	Material			-44	\$1.00	(\$44.00)



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

Report Generated on February 27, 2024

Pay Estimate Created Date: February 16, 2024

<b>Progress Estimate Number</b> 11	<b>Contract ID</b> 221216-D05	<b>Pay Period Start</b> October 1, 2023	<b>Original Contract Amount</b> \$2,455,725.63
	<b>Prime Contractor</b> STF, LLC dba Traffic Control Company	<b>Pay Period End</b> February 15, 2024	<b>Net Change Order Amount</b> \$102,089.20
			<b>Current Contract Amount</b> \$2,557,814.83

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0083	0160	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user abbote1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	44	\$1.00	\$44.00
	0190	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-375	\$20.00	(\$7,500.00)
	0190	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user abbote1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	375	\$20.00	\$7,500.00
	0200	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-36	\$20.00	(\$720.00)
	0200	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user abbote1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	36	\$20.00	\$720.00
	0210	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-32	\$300.00	(\$9,600.00)
	0210	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user abbote1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	32	\$300.00	\$9,600.00
	0220	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material			-1	\$225.00	(\$225.00)
	0220	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user abbote1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	1	\$225.00	\$225.00
	0230	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-44	\$200.00	(\$8,800.00)
	0230	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user abbote1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	44	\$200.00	\$8,800.00
	0240	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			-43	\$25.00	(\$1,075.00)
	0240	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user abbote1 overriding Payment Estimate Exception 32 on the current Payment Estimate.	43	\$25.00	\$1,075.00



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

Report Generated on February 27, 2024

Pay Estimate Created Date: February 16, 2024

<b>Progress Estimate Number</b> 11	<b>Contract ID</b> 221216-D05	<b>Pay Period Start</b> October 1, 2023	<b>Original Contract Amount</b> \$2,455,725.63
	<b>Prime Contractor</b> STF, LLC dba Traffic Control Company	<b>Pay Period End</b> February 15, 2024	<b>Net Change Order Amount</b> \$102,089.20
			<b>Current Contract Amount</b> \$2,557,814.83

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0083	0270	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-1,047,627	\$0.24	(\$251,430.48)
	0270	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user abbote1 overriding Payment Estimate Exception 42 on the current Payment Estimate.	1,047,627	\$0.24	\$251,430.48
	0280	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-808,279	\$0.25	(\$202,069.75)
	0280	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user abbote1 overriding Payment Estimate Exception 54 on the current Payment Estimate.	808,279	\$0.25	\$202,069.75
	0290	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-35,674	\$1.00	(\$35,674.00)
	0290	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user abbote1 overriding Payment Estimate Exception 63 on the current Payment Estimate.	35,674	\$1.00	\$35,674.00
JCD0133	0310	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-2	\$5,000.00	(\$10,000.00)
	0310	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user abbote1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	2	\$5,000.00	\$10,000.00
	0320	CONSTRUCTION SIGNS	Material			-44	\$1.00	(\$44.00)
	0320	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user abbote1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	44	\$1.00	\$44.00
	0340	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-2,780	\$20.00	(\$55,600.00)
	0340	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user abbote1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	2,780	\$20.00	\$55,600.00
	0350	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-127	\$20.00	(\$2,540.00)
	0350	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user abbote1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	127	\$20.00	\$2,540.00



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

Report Generated on February 27, 2024

Pay Estimate Created Date: February 16, 2024

<b>Progress Estimate Number</b> 11	<b>Contract ID</b> 221216-D05	<b>Pay Period Start</b> October 1, 2023	<b>Original Contract Amount</b> \$2,455,725.63
	<b>Prime Contractor</b> STF, LLC dba Traffic Control Company	<b>Pay Period End</b> February 15, 2024	<b>Net Change Order Amount</b> \$102,089.20
			<b>Current Contract Amount</b> \$2,557,814.83

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0133	0360	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-116	\$300.00	(\$34,800.00)
	0360	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user abbote1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	116	\$300.00	\$34,800.00
	0370	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material			-4	\$500.00	(\$2,000.00)
	0370	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user abbote1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	4	\$500.00	\$2,000.00
	0380	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			-115	\$25.00	(\$2,875.00)
	0380	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user abbote1 overriding Payment Estimate Exception 30 on the current Payment Estimate.	115	\$25.00	\$2,875.00
	0400	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-1,105,210	\$0.24	(\$265,250.40)
	0400	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user abbote1 overriding Payment Estimate Exception 36 on the current Payment Estimate.	1,105,210	\$0.24	\$265,250.40
	0410	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-841,227	\$0.25	(\$210,306.75)
	0410	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user abbote1 overriding Payment Estimate Exception 48 on the current Payment Estimate.	841,227	\$0.25	\$210,306.75
	0420	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).	35,885	\$1.00	\$35,885.00
	0420	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-67,915	\$1.00	(\$67,915.00)
	0420	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user abbote1 overriding Payment Estimate Exception 59 on the current Payment Estimate.	67,915	\$1.00	\$67,915.00



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

Report Generated on February 27, 2024

Pay Estimate Created Date: February 16, 2024

<b>Progress Estimate Number</b> 11	<b>Contract ID</b> 221216-D05	<b>Pay Period Start</b> October 1, 2023	<b>Original Contract Amount</b> \$2,455,725.63
	<b>Prime Contractor</b> STF, LLC dba Traffic Control Company	<b>Pay Period End</b> February 15, 2024	<b>Net Change Order Amount</b> \$102,089.20
			<b>Current Contract Amount</b> \$2,557,814.83

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0136	0440	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-2	\$5,000.00	(\$10,000.00)
	0440	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user abbote1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	2	\$5,000.00	\$10,000.00
	0450	CONSTRUCTION SIGNS	Material			-35	\$1.00	(\$35.00)
	0450	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user abbote1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	35	\$1.00	\$35.00
	0480	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-55	\$300.00	(\$16,500.00)
	0480	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user abbote1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	55	\$300.00	\$16,500.00
	0490	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material			-3	\$500.00	(\$1,500.00)
	0490	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user abbote1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	3	\$500.00	\$1,500.00
	0500	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Material			-2	\$350.00	(\$700.00)
	0500	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user abbote1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	2	\$350.00	\$700.00
	0510	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			-201	\$25.00	(\$5,025.00)
	0510	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user abbote1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	201	\$25.00	\$5,025.00
	0520	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-434,546	\$0.24	(\$104,291.04)
	0520	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user abbote1 overriding Payment Estimate Exception 33 on the current Payment Estimate.	434,546	\$0.24	\$104,291.04



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

Report Generated on February 27, 2024

Pay Estimate Created Date: February 16, 2024

<b>Progress Estimate Number</b> 11		<b>Contract ID</b> 221216-D05	<b>Prime Contractor</b> STF, LLC dba Traffic Control Company		<b>Pay Period Start</b> October 1, 2023	<b>Pay Period End</b> February 15, 2024	<b>Original Contract Amount</b> \$2,455,725.63	<b>Net Change Order Amount</b> \$102,089.20	<b>Current Contract Amount</b> \$2,557,814.83
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
JCD0136	0530	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-385,928	\$0.25	(\$96,482.00)	
	0530	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user abbote1 overriding Payment Estimate Exception 45 on the current Payment Estimate.	385,928	\$0.25	\$96,482.00	
	0540	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-22,830	\$1.00	(\$22,830.00)	
	0540	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user abbote1 overriding Payment Estimate Exception 57 on the current Payment Estimate.	22,830	\$1.00	\$22,830.00	
<b>Total</b>								<b>\$35,885.00</b>	





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

Report Generated on February 27, 2024

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JCD0079	I-44-2(342)	Pavement marking	I-44	LACLEDE	in Pulaski, Phelps, Laclede and Crawford Counties
JCD0083	I-70-3(298)	Pavement marking	I-70	COOPER	in Cooper, Boone and Callaway Counties
JCD0133	FAF-54-3(217)	Pavement marking	54	CAMDEN	in Callaway, Camden, Cole and Miller Counties
JCD0136	FAF-50-3(116)	Pavement marking	50	MONITEAU	in Cole, Moniteau and Osage Counties

Totals by Job Numbers				
JCD0079	This Estimate	Previous	To Date	
	Posted Item Pay	\$1,030.00	\$786,107.20	\$787,137.20
	Gross Item Adjustments	\$0.00	\$15,880.42	\$15,880.42
	<b>Gross Item Pay</b>	<b>\$1,030.00</b>	<b>\$801,987.62</b>	<b>\$803,017.62</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	(\$4,650.55)	(\$4,650.55)
JCD0083	This Estimate	Previous	To Date	
	Posted Item Pay	\$1,894.00	\$568,456.23	\$570,350.23
	Gross Item Adjustments	\$0.00	\$7,277.25	\$7,277.25
	<b>Gross Item Pay</b>	<b>\$1,894.00</b>	<b>\$575,733.48</b>	<b>\$577,627.48</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	(\$3,353.11)	(\$3,353.11)
JCD0133	This Estimate	Previous	To Date	
	Posted Item Pay	\$1,793.50	\$708,842.65	\$710,636.15
	Gross Item Adjustments	\$35,885.00	(\$11,091.59)	\$24,793.41
	<b>Gross Item Pay</b>	<b>\$37,678.50</b>	<b>\$697,751.06</b>	<b>\$735,429.56</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	(\$3,753.75)	(\$3,753.75)
JCD0136	This Estimate	Previous	To Date	
	Posted Item Pay	\$1,520.25	\$333,024.79	\$334,545.04
	Gross Item Adjustments	\$0.00	(\$15,407.34)	(\$15,407.34)
	<b>Gross Item Pay</b>	<b>\$1,520.25</b>	<b>\$317,617.45</b>	<b>\$319,137.70</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	(\$1,742.59)	(\$1,742.59)









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

Report Generated on February 27, 2024

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Line Number 5301, Contract Line Item Number 5301, Item 6207001, Minor Item.			



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

Report Generated on February 27, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
221216-D05	JCD0079	0001	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$5,000.00	\$10,000.00		
		0001	0020	6161005	CONSTRUCTION SIGNS	41.00	0.00	41.00	SQFT	41.00	\$1.00	\$41.00		
		0001	0030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00		
		0001	0040	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,275.00	0.00	1,275.00	LF	521.00	\$5.00	\$2,605.00		
		0001	0050	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	702.00	0.00	702.00	LF	694.00	\$20.00	\$13,880.00		
		0001	0060	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	60.00	0.00	60.00	LF	82.00	\$20.00	\$1,640.00		
		0001	0070	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	71.00	0.00	71.00	EA	70.00	\$300.00	\$21,000.00		
		0001	0080	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$225.00	\$225.00		
		0001	0090	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	9.00	0.00	9.00	EA	7.00	\$500.00	\$3,500.00		
		0001	0100	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	22.00	0.00	22.00	EA	22.00	\$200.00	\$4,400.00		
		0001	0110	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	82.00	0.00	82.00	EA	75.00	\$25.00	\$1,875.00		
		0001	0120	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,598,033.00	0.00	1,598,033.00	LF	1,448,455.00	\$0.24	\$347,629.20		
		0001	0130	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,284,860.00	0.00	1,284,860.00	LF	1,162,404.00	\$0.25	\$290,601.00		
		0001	0140	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	44,743.00	0.00	44,743.00	LF	44,743.00	\$1.00	\$44,743.00		
		0001	5001	6207001	PAVEMENT MARKING REMOVAL	0.00	6,485.00	6,485.00	LF	2,198.00	\$1.00	\$2,198.00		
0001	5002	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	185.00	185.00	EA	112.00	\$25.00	\$2,800.00				
<b>Project JCD0079 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$787,137.20</b>		
JCD0083	JCD0083	0001	0150	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$5,000.00	\$10,000.00		
		0001	0160	6161005	CONSTRUCTION SIGNS	44.00	0.00	44.00	SQFT	44.00	\$1.00	\$44.00		
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00		
		0001	0180	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	200.00	0.00	200.00	LF	0.00	\$5.00	\$0.00		
		0001	0190	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	955.00	0.00	955.00	LF	375.00	\$20.00	\$7,500.00		
		0001	0200	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	272.00	0.00	272.00	LF	36.00	\$20.00	\$720.00		
		0001	0210	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	47.00	0.00	47.00	EA	32.00	\$300.00	\$9,600.00		
		0001	0220	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$225.00	\$225.00		
		0001	0230	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	46.00	0.00	46.00	EA	44.00	\$200.00	\$8,800.00		
		0001	0240	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	58.00	0.00	58.00	EA	43.00	\$25.00	\$1,075.00		
		0001	0250	6200045	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	3.00	0.00	3.00	EA	5.00	\$300.00	\$1,500.00		
		0001	0260	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00		
		0001	0270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,039,211.00	0.00	1,039,211.00	LF	1,047,627.00	\$0.24	\$251,430.48		
		0001	0280	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	903,320.00	0.00	903,320.00	LF	808,279.00	\$0.25	\$202,069.75		
		0001	0290	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	35,674.00	0.00	35,674.00	LF	35,674.00	\$1.00	\$35,674.00		
		0001	0300	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD "YIELD"	4.00	0.00	4.00	EA	0.00	\$350.00	\$0.00		
		0001	5101	6207001	PAVEMENT MARKING REMOVAL	0.00	5,208.00	5,208.00	LF	212.00	\$1.00	\$212.00		
		0001	5102	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	160.00	160.00	EA	60.00	\$25.00	\$1,500.00		
		<b>Project JCD0083 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$570,350.23</b>
		JCD0133	JCD0133	0001	0310	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$5,000.00	\$10,000.00
0001	0320			6161005	CONSTRUCTION SIGNS	44.00	0.00	44.00	SQFT	44.00	\$1.00	\$44.00		
0001	0330			6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00		
0001	0340			6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	3,278.00	0.00	3,278.00	LF	2,780.00	\$20.00	\$55,600.00		
0001	0350			6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	97.00	0.00	97.00	LF	127.00	\$20.00	\$2,540.00		
0001	0360			6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	123.00	0.00	123.00	EA	116.00	\$300.00	\$34,800.00		
0001	0370			6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	9.00	0.00	9.00	EA	4.00	\$500.00	\$2,000.00		



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

Report Generated on February 27, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221216-D05	JCD0133				COMBINATION STR/LT/RT							
		0001	0380	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	123.00	0.00	123.00	EA	115.00	\$25.00	\$2,875.00
		0001	0390	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0001	0400	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,100,852.00	0.00	1,100,852.00	LF	1,105,210.00	\$0.24	\$265,250.40
		0001	0410	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	841,227.00	0.00	841,227.00	LF	841,227.00	\$0.25	\$210,306.75
		0001	0420	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	32,030.00	35,885.00	67,915.00	LF	67,915.00	\$1.00	\$67,915.00
		0001	0430	6209903	MISC.8 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,266.00	0.00	2,266.00	LF	1,992.00	\$1.00	\$1,992.00
		0001	5201	6207001	PAVEMENT MARKING REMOVAL	0.00	20,250.00	20,250.00	LF	11,388.00	\$1.00	\$11,388.00
		0001	5202	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	256.00	256.00	EA	237.00	\$25.00	\$5,925.00
<b>Project JCD0133 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$710,636.15</b>
JCD0136		0001	0440	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$5,000.00	\$10,000.00
		0001	0450	6161005	CONSTRUCTION SIGNS	35.00	0.00	35.00	SQFT	35.00	\$1.00	\$35.00
		0001	0460	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
		0001	0470	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	439.00	752.00	1,191.00	LF	1,191.00	\$20.00	\$23,820.00
		0001	0480	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	59.00	0.00	59.00	EA	55.00	\$300.00	\$16,500.00
		0001	0490	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	3.00	\$500.00	\$1,500.00
		0001	0500	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	2.00	\$350.00	\$700.00
		0001	0510	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	129.00	72.00	201.00	EA	201.00	\$25.00	\$5,025.00
		0001	0520	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	486,691.00	-52,145.00	434,546.00	LF	434,546.00	\$0.24	\$104,291.04
		0001	0530	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	385,928.00	0.00	385,928.00	LF	385,928.00	\$0.25	\$96,482.00
		0001	0540	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	15,677.00	7,153.00	22,830.00	LF	22,830.00	\$1.00	\$22,830.00
		0001	0550	6209902	MISC."PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW"	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0560	6209903	MISC."8 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS"	2,604.00	352.00	2,956.00	LF	2,956.00	\$1.00	\$2,956.00
		0001	5301	6207001	PAVEMENT MARKING REMOVAL	0.00	3,756.00	3,756.00	LF	3,756.00	\$1.00	\$3,756.00
		0001	5302	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	146.00	146.00	EA	146.00	\$25.00	\$3,650.00
<b>Project JCD0136 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$334,545.04</b>
<b>221216-D05 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,402,668.62</b>



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

Report Generated on February 27, 2024

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

**Project: JCD0079**

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0140	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	2/15/24	2/16/24	1,030.00	LF	Various Locations on I-44					Final Payment

**Project: JCD0083**

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0290	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	2/15/24	2/16/24	1,894.00	LF	Various Locations on I-70					Final Payment

**Project: JCD0133**

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0410	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	2/15/24	2/16/24	7,174.00	LF	Various Locations on Rte. 54					Final Payment

**Project: JCD0136**

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0530	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	2/15/24	2/16/24	6,081.00	LF	Various Locations on Rte. 50					Final Payment

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

No Data Available





## Line Item Adjustments by Estimate

Contract ID: 221216-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0079	0010	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		5	Jun 30, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user abbote1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$10,000.00)	
					6	Jul 18, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user abbote1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$10,000.00)	
					7	Aug 2, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user abbote1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$10,000.00)	
					8	Aug 17, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user abbote1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Aug 17, 2023	SYSTEM	(\$10,000.00)	
					9	Sep 6, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user abbote1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Sep 6, 2023	SYSTEM	(\$10,000.00)	
					10	Oct 3, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user abbote1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Oct 3, 2023	SYSTEM	(\$10,000.00)	
					11	Feb 16, 2024	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user abbote1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Feb 16, 2024	SYSTEM	(\$10,000.00)	
					<b>- Total</b>				
<b>Material - Total</b>								<b>\$0.00</b>	
<b>0010 - Total</b>								<b>\$0.00</b>	
0020		CONSTRUCTION SIGNS	Material		5	Jun 30, 2023	SYSTEM	\$41.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user abbote1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$41.00)	
					6	Jul 18, 2023	SYSTEM	\$41.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user abbote1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$41.00)	
					7	Aug 2, 2023	SYSTEM	\$41.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user abbote1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$41.00)	
					8	Aug 17, 2023	SYSTEM	\$41.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user abbote1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Aug 17, 2023	SYSTEM	(\$41.00)	
					9	Sep 6, 2023	SYSTEM	\$41.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user abbote1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Sep 6, 2023	SYSTEM	(\$41.00)	
					10	Oct 3, 2023	SYSTEM	\$41.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user abbote1 overriding Payment Estimate Exception 7 on the current Payment Estimate.



## Line Item Adjustments by Estimate

Feb 27, 2024

Contract ID: 221216-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0079	0020	CONSTRUCTION SIGNS	Material		10	Oct 3, 2023	SYSTEM	(\$41.00)	
					11	Feb 16, 2024	SYSTEM	\$41.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user abbote1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Feb 16, 2024	SYSTEM	(\$41.00)	
					<b>- Total</b>				
	<b>Material - Total</b>						\$0.00		
	<b>0020 - Total</b>						\$0.00		
	0040	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		2	May 16, 2023	SYSTEM	\$755.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user abbote1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					2	May 16, 2023	SYSTEM	(\$755.00)	
					3	Jun 2, 2023	SYSTEM	\$2,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user abbote1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jun 2, 2023	SYSTEM	(\$2,605.00)	
					4	Jun 16, 2023	SYSTEM	\$2,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user abbote1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$2,605.00)	
					5	Jun 30, 2023	SYSTEM	\$2,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user abbote1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$2,605.00)	
					6	Jul 18, 2023	SYSTEM	\$2,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user abbote1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
6					Jul 18, 2023	SYSTEM	(\$2,605.00)		
7					Aug 2, 2023	SYSTEM	\$2,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user abbote1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
7					Aug 2, 2023	SYSTEM	(\$2,605.00)		
8					Aug 17, 2023	SYSTEM	\$2,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user abbote1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
8					Aug 17, 2023	SYSTEM	(\$2,605.00)		
9					Sep 6, 2023	SYSTEM	\$2,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user abbote1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
9					Sep 6, 2023	SYSTEM	(\$2,605.00)		
10					Oct 3, 2023	SYSTEM	\$2,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user abbote1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
10					Oct 3, 2023	SYSTEM	(\$2,605.00)		
11	Feb 16, 2024	SYSTEM	\$2,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user abbote1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
11	Feb 16, 2024	SYSTEM	(\$2,605.00)						
<b>- Total</b>						\$0.00			
<b>Material - Total</b>						\$0.00			
<b>0040 - Total</b>						\$0.00			
0050	PREF THERMO PVMT MARK, 24 IN WHIT	Material		2	May 16, 2023	SYSTEM	\$9,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user abbote1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	



## Line Item Adjustments by Estimate

Feb 27, 2024

Contract ID: 221216-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JCD0079	0050	PREF THERMO PVMT MARK, 24 IN WHIT	Material		2	May 16, 2023	SYSTEM	(\$9,220.00)						
					3	Jun 2, 2023	SYSTEM	\$13,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user abbote1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					3	Jun 2, 2023	SYSTEM	(\$13,880.00)						
					4	Jun 16, 2023	SYSTEM	\$13,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user abbote1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					4	Jun 16, 2023	SYSTEM	(\$13,880.00)						
					5	Jun 30, 2023	SYSTEM	\$13,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user abbote1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					5	Jun 30, 2023	SYSTEM	(\$13,880.00)						
					6	Jul 18, 2023	SYSTEM	\$13,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user abbote1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					6	Jul 18, 2023	SYSTEM	(\$13,880.00)						
					7	Aug 2, 2023	SYSTEM	\$13,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user abbote1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					7	Aug 2, 2023	SYSTEM	(\$13,880.00)						
					8	Aug 17, 2023	SYSTEM	\$13,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user abbote1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					8	Aug 17, 2023	SYSTEM	(\$13,880.00)						
					9	Sep 6, 2023	SYSTEM	\$13,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user abbote1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					9	Sep 6, 2023	SYSTEM	(\$13,880.00)						
					10	Oct 3, 2023	SYSTEM	\$13,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user abbote1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					10	Oct 3, 2023	SYSTEM	(\$13,880.00)						
					11	Feb 16, 2024	SYSTEM	\$13,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user abbote1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					11	Feb 16, 2024	SYSTEM	(\$13,880.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0050 - Total</b>								<b>\$0.00</b>						
	0060	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		2	May 16, 2023	SYSTEM	\$1,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user abbote1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					2	May 16, 2023	SYSTEM	(\$1,640.00)						
					3	Jun 2, 2023	SYSTEM	\$1,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user abbote1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					3	Jun 2, 2023	SYSTEM	(\$1,640.00)						
					4	Jun 16, 2023	SYSTEM	\$1,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user abbote1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					4	Jun 16, 2023	SYSTEM	(\$1,640.00)						
					5	Jun 30, 2023	SYSTEM	\$1,640.00	This adjustment offsets the original system-generated Material Payment					



## Line Item Adjustments by Estimate

Feb 27, 2024

Contract ID: 221216-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JCD0079	0060	PREF THERMO PVMT MARK, 24 IN YELLOW	Material			2023			Estimate Item Adjustment (0020) due to user abbote1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					5	Jun 30, 2023	SYSTEM	(\$1,640.00)					
					6	Jul 18, 2023	SYSTEM	\$1,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user abbote1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					6	Jul 18, 2023	SYSTEM	(\$1,640.00)					
					7	Aug 2, 2023	SYSTEM	\$1,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user abbote1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					7	Aug 2, 2023	SYSTEM	(\$1,640.00)					
					8	Aug 17, 2023	SYSTEM	\$1,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user abbote1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					8	Aug 17, 2023	SYSTEM	(\$1,640.00)					
					9	Sep 6, 2023	SYSTEM	\$1,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user abbote1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					9	Sep 6, 2023	SYSTEM	(\$1,640.00)					
					10	Oct 3, 2023	SYSTEM	\$1,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user abbote1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					10	Oct 3, 2023	SYSTEM	(\$1,640.00)					
					11	Feb 16, 2024	SYSTEM	\$1,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user abbote1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					11	Feb 16, 2024	SYSTEM	(\$1,640.00)					
				<b>- Total</b>								<b>\$0.00</b>	
				<b>Material - Total</b>								<b>\$0.00</b>	
						Overrun	Overrun	2	May 16, 2023	SYSTEM	(\$440.00)		
				<b>Overrun - Total</b>								<b>(\$440.00)</b>	
				<b>Overrun - Total</b>								<b>(\$440.00)</b>	
				<b>0060 - Total</b>								<b>(\$440.00)</b>	
JCD0079	0070	PREF THERMO PVMT MARK, LT/RT ARROW	Material		2	May 16, 2023	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user abbote1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					2	May 16, 2023	SYSTEM	(\$16,800.00)					
					3	Jun 2, 2023	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user abbote1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					3	Jun 2, 2023	SYSTEM	(\$21,000.00)					
					4	Jun 16, 2023	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user abbote1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					4	Jun 16, 2023	SYSTEM	(\$21,000.00)					
					5	Jun 30, 2023	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user abbote1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					5	Jun 30, 2023	SYSTEM	(\$21,000.00)					
					6	Jul 18, 2023	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user abbote1 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
					6	Jul 18, 2023	SYSTEM	(\$21,000.00)					



### Line Item Adjustments by Estimate

Contract ID: 221216-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JCD0079	0070	PREF THERMO PVMT MARK, LT/RT ARROW	Material		7	Aug 2, 2023	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user abbote1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					7	Aug 2, 2023	SYSTEM	(\$21,000.00)						
					8	Aug 17, 2023	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user abbote1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					8	Aug 17, 2023	SYSTEM	(\$21,000.00)						
					9	Sep 6, 2023	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user abbote1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					9	Sep 6, 2023	SYSTEM	(\$21,000.00)						
					10	Oct 3, 2023	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user abbote1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					10	Oct 3, 2023	SYSTEM	(\$21,000.00)						
					11	Feb 16, 2024	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user abbote1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					11	Feb 16, 2024	SYSTEM	(\$21,000.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0070 - Total</b>								<b>\$0.00</b>	
0080	0080	PREF THERMO PVMT MRKG, STRIAIGHT ARROW	Material		3	Jun 2, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user abbote1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					3	Jun 2, 2023	SYSTEM	(\$225.00)						
					4	Jun 16, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user abbote1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					4	Jun 16, 2023	SYSTEM	(\$225.00)						
					5	Jun 30, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user abbote1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					5	Jun 30, 2023	SYSTEM	(\$225.00)						
					6	Jul 18, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user abbote1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					6	Jul 18, 2023	SYSTEM	(\$225.00)						
					7	Aug 2, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user abbote1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					7	Aug 2, 2023	SYSTEM	(\$225.00)						
					8	Aug 17, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user abbote1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					8	Aug 17, 2023	SYSTEM	(\$225.00)						
					9	Sep 6, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user abbote1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
9	Sep 6, 2023	SYSTEM	(\$225.00)											
10	Oct 3, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user abbote1 overriding Payment Estimate Exception 21 on the current Payment Estimate.										



## Line Item Adjustments by Estimate

Feb 27, 2024

Contract ID: 221216-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0079	0080	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material		10	Oct 3, 2023	SYSTEM	(\$225.00)		
					11	Feb 16, 2024	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user abbote1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
					11	Feb 16, 2024	SYSTEM	(\$225.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0080 - Total</b>								<b>\$0.00</b>	
	0090	PREF THERMO PVMT MARKING, COMBO	Material		2	May 16, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user abbote1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					2	May 16, 2023	SYSTEM	(\$2,000.00)		
					3	Jun 2, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user abbote1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					3	Jun 2, 2023	SYSTEM	(\$3,500.00)		
					4	Jun 16, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user abbote1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					4	Jun 16, 2023	SYSTEM	(\$3,500.00)		
					5	Jun 30, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user abbote1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
					5	Jun 30, 2023	SYSTEM	(\$3,500.00)		
					6	Jul 18, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user abbote1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
6					Jul 18, 2023	SYSTEM	(\$3,500.00)			
7					Aug 2, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user abbote1 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
7					Aug 2, 2023	SYSTEM	(\$3,500.00)			
8					Aug 17, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user abbote1 overriding Payment Estimate Exception 25 on the current Payment Estimate.		
8					Aug 17, 2023	SYSTEM	(\$3,500.00)			
9					Sep 6, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user abbote1 overriding Payment Estimate Exception 25 on the current Payment Estimate.		
9					Sep 6, 2023	SYSTEM	(\$3,500.00)			
10					Oct 3, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user abbote1 overriding Payment Estimate Exception 25 on the current Payment Estimate.		
10					Oct 3, 2023	SYSTEM	(\$3,500.00)			
11	Feb 16, 2024	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user abbote1 overriding Payment Estimate Exception 25 on the current Payment Estimate.						
11	Feb 16, 2024	SYSTEM	(\$3,500.00)							
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0090 - Total</b>								<b>\$0.00</b>		
0100	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		2	May 16, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user abbote1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		



## Line Item Adjustments by Estimate

Contract ID: 221216-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0079	0100	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		2	May 16, 2023	SYSTEM	(\$4,400.00)	
					3	Jun 2, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user abbote1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					3	Jun 2, 2023	SYSTEM	(\$4,400.00)	
					4	Jun 16, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user abbote1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$4,400.00)	
					5	Jun 30, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user abbote1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$4,400.00)	
					6	Jul 18, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user abbote1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$4,400.00)	
					7	Aug 2, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user abbote1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$4,400.00)	
					8	Aug 17, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user abbote1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					8	Aug 17, 2023	SYSTEM	(\$4,400.00)	
					9	Sep 6, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user abbote1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					9	Sep 6, 2023	SYSTEM	(\$4,400.00)	
					10	Oct 3, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user abbote1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					10	Oct 3, 2023	SYSTEM	(\$4,400.00)	
					11	Feb 16, 2024	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user abbote1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					11	Feb 16, 2024	SYSTEM	(\$4,400.00)	
					<b>- Total</b>				
<b>Material - Total</b>								<b>\$0.00</b>	
<b>0100 - Total</b>								<b>\$0.00</b>	
	0110	PREF THERMO PVMT MARK, YIELD TRIAN	Material		2	May 16, 2023	SYSTEM	\$1,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user abbote1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					2	May 16, 2023	SYSTEM	(\$1,675.00)	
					3	Jun 2, 2023	SYSTEM	\$1,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user abbote1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					3	Jun 2, 2023	SYSTEM	(\$1,875.00)	
					4	Jun 16, 2023	SYSTEM	\$1,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user abbote1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$1,875.00)	
					5	Jun 30, 2023	SYSTEM	\$1,875.00	This adjustment offsets the original system-generated Material Payment



## Line Item Adjustments by Estimate

Feb 27, 2024

Contract ID: 221216-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JCD0079	0110	PREF THERMO PVMT MARK, YIELD TRIAN	Material			2023			Estimate Item Adjustment (0025) due to user abbote1 overriding Payment Estimate Exception 27 on the current Payment Estimate.			
					5	Jun 30, 2023	SYSTEM	(\$1,875.00)				
					6	Jul 18, 2023	SYSTEM	\$1,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user abbote1 overriding Payment Estimate Exception 29 on the current Payment Estimate.			
					6	Jul 18, 2023	SYSTEM	(\$1,875.00)				
					7	Aug 2, 2023	SYSTEM	\$1,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user abbote1 overriding Payment Estimate Exception 29 on the current Payment Estimate.			
					7	Aug 2, 2023	SYSTEM	(\$1,875.00)				
					8	Aug 17, 2023	SYSTEM	\$1,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user abbote1 overriding Payment Estimate Exception 31 on the current Payment Estimate.			
					8	Aug 17, 2023	SYSTEM	(\$1,875.00)				
					9	Sep 6, 2023	SYSTEM	\$1,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user abbote1 overriding Payment Estimate Exception 31 on the current Payment Estimate.			
					9	Sep 6, 2023	SYSTEM	(\$1,875.00)				
					10	Oct 3, 2023	SYSTEM	\$1,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user abbote1 overriding Payment Estimate Exception 31 on the current Payment Estimate.			
					10	Oct 3, 2023	SYSTEM	(\$1,875.00)				
					11	Feb 16, 2024	SYSTEM	\$1,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user abbote1 overriding Payment Estimate Exception 31 on the current Payment Estimate.			
					11	Feb 16, 2024	SYSTEM	(\$1,875.00)				
				<b>- Total</b>								<b>\$0.00</b>
<b>Material - Total</b>								<b>\$0.00</b>				
<b>0110 - Total</b>								<b>\$0.00</b>				
0120	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Construction Stockpile		4	Jun 16, 2023	SYSTEM	(\$115,929.93)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				5	Jun 30, 2023	SYSTEM	(\$3,743.98)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				6	Jul 18, 2023	SYSTEM	(\$29,918.48)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				7	Aug 2, 2023	SYSTEM	(\$65.09)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				10	Oct 3, 2023	SYSTEM	(\$15,454.72)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			<b>- Total</b>								<b>(\$165,112.20)</b>	
			<b>Construction Stockpile - Total</b>								<b>(\$165,112.20)</b>	
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$165,112.20	Payment Estimate Item Adjustment generated Stockpile Transaction			
				<b>- Total</b>								<b>\$165,112.20</b>
			<b>Construction Stockpile STMI - Total</b>								<b>\$165,112.20</b>	
			Material		4	Jun 16, 2023	SYSTEM	\$269,285.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user abbote1 overriding Payment Estimate Exception 25 on the current Payment Estimate.			
	4	Jun 16, 2023		SYSTEM	(\$269,285.76)							
	5	Jun 30, 2023		SYSTEM	\$277,982.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user abbote1 overriding Payment Estimate Exception 31 on the current Payment Estimate.						
	5	Jun 30, 2023		SYSTEM	(\$277,982.40)							
	6	Jul 18, 2023		SYSTEM	\$347,478.00	This adjustment offsets the original system-generated Material Payment						





## Line Item Adjustments by Estimate

Feb 27, 2024

Contract ID: 221216-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JCD0079	0120	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material			2023			Estimate Item Adjustment (0037) due to user abbote1 overriding Payment Estimate Exception 37 on the current Payment Estimate.				
					6	Jul 18, 2023	SYSTEM	(\$347,478.00)					
					7	Aug 2, 2023	SYSTEM	\$347,629.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user abbote1 overriding Payment Estimate Exception 37 on the current Payment Estimate.				
					7	Aug 2, 2023	SYSTEM	(\$347,629.20)					
					8	Aug 17, 2023	SYSTEM	\$347,629.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user abbote1 overriding Payment Estimate Exception 39 on the current Payment Estimate.				
					8	Aug 17, 2023	SYSTEM	(\$347,629.20)					
					9	Sep 6, 2023	SYSTEM	\$347,629.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user abbote1 overriding Payment Estimate Exception 39 on the current Payment Estimate.				
					9	Sep 6, 2023	SYSTEM	(\$347,629.20)					
					10	Oct 3, 2023	SYSTEM	\$347,629.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user abbote1 overriding Payment Estimate Exception 39 on the current Payment Estimate.				
					10	Oct 3, 2023	SYSTEM	(\$347,629.20)					
					11	Feb 16, 2024	SYSTEM	\$347,629.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user abbote1 overriding Payment Estimate Exception 39 on the current Payment Estimate.				
					11	Feb 16, 2024	SYSTEM	(\$347,629.20)					
					<b>- Total</b>							<b>\$0.00</b>	
		<b>Material - Total</b>							<b>\$0.00</b>				
		Other Item Adjustment		REFL	6	Jul 18, 2023	abbote1	\$2,066.66	See retroreflectivity analysis sheet for adjustment computation				
		<b>REFL - Total</b>							<b>\$2,066.66</b>				
		<b>Other Item Adjustment - Total</b>							<b>\$2,066.66</b>				
		<b>0120 - Total</b>							<b>\$2,066.66</b>				
	JCD0079	0130	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Construction Stockpile		4	Jun 16, 2023	SYSTEM	(\$76,937.83)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						5	Jun 30, 2023	SYSTEM	(\$373.54)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					6	Jul 18, 2023	SYSTEM	(\$19,327.86)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					10	Oct 3, 2023	SYSTEM	(\$10,180.67)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					<b>- Total</b>							<b>(\$106,819.90)</b>	
					<b>Construction Stockpile - Total</b>							<b>(\$106,819.90)</b>	
					Construction Stockpile STMI			1	May 2, 2023	SYSTEM	\$106,819.90	Payment Estimate Item Adjustment generated Stockpile Transaction	
					<b>- Total</b>							<b>\$106,819.90</b>	
		<b>Construction Stockpile STMI - Total</b>							<b>\$106,819.90</b>				
		Material				4	Jun 16, 2023	SYSTEM	\$231,357.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user abbote1 overriding Payment Estimate Exception 28 on the current Payment Estimate.			
					4	Jun 16, 2023	SYSTEM	(\$231,357.50)					
					5	Jun 30, 2023	SYSTEM	\$232,480.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user abbote1 overriding Payment Estimate Exception 36 on the current Payment Estimate.				
					5	Jun 30, 2023	SYSTEM	(\$232,480.75)					
	6				Jul 18, 2023	SYSTEM	\$290,601.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user abbote1 overriding Payment Estimate Exception 46 on the current Payment Estimate.					
	6	Jul 18, 2023	SYSTEM	(\$290,601.00)									



## Line Item Adjustments by Estimate

Feb 27, 2024

Contract ID: 221216-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
JCD0079	0130	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material			2023										
					7	Aug 2, 2023	SYSTEM	\$290,601.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user abbote1 overriding Payment Estimate Exception 46 on the current Payment Estimate.							
					7	Aug 2, 2023	SYSTEM	(\$290,601.00)								
					8	Aug 17, 2023	SYSTEM	\$290,601.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user abbote1 overriding Payment Estimate Exception 51 on the current Payment Estimate.							
					8	Aug 17, 2023	SYSTEM	(\$290,601.00)								
					9	Sep 6, 2023	SYSTEM	\$290,601.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user abbote1 overriding Payment Estimate Exception 51 on the current Payment Estimate.							
					9	Sep 6, 2023	SYSTEM	(\$290,601.00)								
					10	Oct 3, 2023	SYSTEM	\$290,601.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user abbote1 overriding Payment Estimate Exception 51 on the current Payment Estimate.							
					10	Oct 3, 2023	SYSTEM	(\$290,601.00)								
					11	Feb 16, 2024	SYSTEM	\$290,601.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user abbote1 overriding Payment Estimate Exception 51 on the current Payment Estimate.							
					11	Feb 16, 2024	SYSTEM	(\$290,601.00)								
				<b>- Total</b>								<b>\$0.00</b>				
				<b>Material - Total</b>								<b>\$0.00</b>				
						Other Item Adjustment		REFL	6	Jul 18, 2023	abbote1	\$13,993.89	See retroreflectivity analysis sheet for adjustment computation			
				<b>REFL - Total</b>								<b>\$13,993.89</b>				
				<b>Other Item Adjustment - Total</b>								<b>\$13,993.89</b>				
				<b>0130 - Total</b>								<b>\$13,993.89</b>				
				JCD0079	0140	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Construction Stockpile		4	Jun 16, 2023	SYSTEM	(\$6,707.41)	Payment Estimate Item Adjustment generated Stockpile Transaction			
									5	Jun 30, 2023	SYSTEM	(\$462.10)	Payment Estimate Item Adjustment generated Stockpile Transaction			
									6	Jul 18, 2023	SYSTEM	(\$1,792.23)	Payment Estimate Item Adjustment generated Stockpile Transaction			
									10	Oct 3, 2023	SYSTEM	(\$211.16)	Payment Estimate Item Adjustment generated Stockpile Transaction			
								<b>- Total</b>								<b>(\$9,172.90)</b>
							<b>Construction Stockpile - Total</b>								<b>(\$9,172.90)</b>	
									Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$9,172.90	Payment Estimate Item Adjustment generated Stockpile Transaction	
							<b>- Total</b>								<b>\$9,172.90</b>	
<b>Construction Stockpile STMI - Total</b>								<b>\$9,172.90</b>								
		Material					4	Jun 16, 2023	SYSTEM	\$32,717.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user abbote1 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
			4				Jun 16, 2023	SYSTEM	(\$32,717.00)							
			5				Jun 30, 2023	SYSTEM	\$34,971.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user abbote1 overriding Payment Estimate Exception 39 on the current Payment Estimate.						
			5				Jun 30, 2023	SYSTEM	(\$34,971.00)							
			6				Jul 18, 2023	SYSTEM	\$43,713.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user abbote1 overriding Payment Estimate Exception 53 on the current Payment Estimate.						
			6				Jul 18, 2023	SYSTEM	(\$43,713.00)							
			7				Aug 2, 2023	SYSTEM	\$43,713.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user abbote1 overriding Payment						



## Line Item Adjustments by Estimate

Feb 27, 2024

Contract ID: 221216-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JCD0079	0140	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material						Estimate Exception 53 on the current Payment Estimate.			
					7	Aug 2, 2023	SYSTEM	(\$43,713.00)				
					8	Aug 17, 2023	SYSTEM	\$43,713.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user abbote1 overriding Payment Estimate Exception 61 on the current Payment Estimate.			
					8	Aug 17, 2023	SYSTEM	(\$43,713.00)				
					9	Sep 6, 2023	SYSTEM	\$43,713.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user abbote1 overriding Payment Estimate Exception 61 on the current Payment Estimate.			
					9	Sep 6, 2023	SYSTEM	(\$43,713.00)				
					10	Oct 3, 2023	SYSTEM	\$43,713.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user abbote1 overriding Payment Estimate Exception 61 on the current Payment Estimate.			
					10	Oct 3, 2023	SYSTEM	(\$43,713.00)				
					11	Feb 16, 2024	SYSTEM	\$44,743.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user abbote1 overriding Payment Estimate Exception 61 on the current Payment Estimate.			
					11	Feb 16, 2024	SYSTEM	(\$44,743.00)				
					<b>- Total</b>						\$0.00	
					<b>Material - Total</b>						\$0.00	
					Other Item Adjustment	REFL	6	Jul 18, 2023	abbote1	\$259.87	See retroreflectivity analysis sheet for adjustment computation	
					<b>REFL - Total</b>						\$259.87	
					<b>Other Item Adjustment - Total</b>						\$259.87	
	<b>0140 - Total</b>						\$259.87					
<b>JCD0079 - Total</b>								\$15,880.42				
JCD0083	0150	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		8	Aug 17, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user abbote1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					8	Aug 17, 2023	SYSTEM	(\$10,000.00)				
					9	Sep 6, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user abbote1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					9	Sep 6, 2023	SYSTEM	(\$10,000.00)				
					10	Oct 3, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user abbote1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					10	Oct 3, 2023	SYSTEM	(\$10,000.00)				
					11	Feb 16, 2024	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user abbote1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					11	Feb 16, 2024	SYSTEM	(\$10,000.00)				
					<b>- Total</b>						\$0.00	
					<b>Material - Total</b>						\$0.00	
	<b>0150 - Total</b>						\$0.00					
	0160	CONSTRUCTION SIGNS	Material		8	Aug 17, 2023	SYSTEM	\$44.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user abbote1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					8	Aug 17, 2023	SYSTEM	(\$44.00)				
					9	Sep 6, 2023	SYSTEM	\$44.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user abbote1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					9	Sep 6, 2023	SYSTEM	(\$44.00)				



## Line Item Adjustments by Estimate

Feb 27, 2024

Contract ID: 221216-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JCD0083	0160	CONSTRUCTION SIGNS	Material		10	Oct 3, 2023	SYSTEM	\$44.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user abbote1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					10	Oct 3, 2023	SYSTEM	(\$44.00)			
					11	Feb 16, 2024	SYSTEM	\$44.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user abbote1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					11	Feb 16, 2024	SYSTEM	(\$44.00)			
									<b>- Total</b>	\$0.00	
									<b>Material - Total</b>	\$0.00	
									<b>0160 - Total</b>	\$0.00	
	0190	PREF THERMO PVMT MARK, 24 IN WHIT	Material		3	Jun 2, 2023	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user abbote1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					3	Jun 2, 2023	SYSTEM	(\$7,500.00)			
					4	Jun 16, 2023	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user abbote1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					4	Jun 16, 2023	SYSTEM	(\$7,500.00)			
					5	Jun 30, 2023	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user abbote1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					5	Jun 30, 2023	SYSTEM	(\$7,500.00)			
					6	Jul 18, 2023	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user abbote1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					6	Jul 18, 2023	SYSTEM	(\$7,500.00)			
7					Aug 2, 2023	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user abbote1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
7					Aug 2, 2023	SYSTEM	(\$7,500.00)				
8					Aug 17, 2023	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user abbote1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
8					Aug 17, 2023	SYSTEM	(\$7,500.00)				
9					Sep 6, 2023	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user abbote1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
9					Sep 6, 2023	SYSTEM	(\$7,500.00)				
10					Oct 3, 2023	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user abbote1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
10					Oct 3, 2023	SYSTEM	(\$7,500.00)				
11					Feb 16, 2024	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user abbote1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
11	Feb 16, 2024	SYSTEM	(\$7,500.00)								
								<b>- Total</b>	\$0.00		
								<b>Material - Total</b>	\$0.00		
								<b>0190 - Total</b>	\$0.00		
0200	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		3	Jun 2, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user abbote1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
				3	Jun 2, 2023	SYSTEM	(\$720.00)				



### Line Item Adjustments by Estimate

Contract ID: 221216-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JCD0083	0200	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		4	Jun 16, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user abbote1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					4	Jun 16, 2023	SYSTEM	(\$720.00)						
					5	Jun 30, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user abbote1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					5	Jun 30, 2023	SYSTEM	(\$720.00)						
					6	Jul 18, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user abbote1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					6	Jul 18, 2023	SYSTEM	(\$720.00)						
					7	Aug 2, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user abbote1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					7	Aug 2, 2023	SYSTEM	(\$720.00)						
					8	Aug 17, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user abbote1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					8	Aug 17, 2023	SYSTEM	(\$720.00)						
					9	Sep 6, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user abbote1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					9	Sep 6, 2023	SYSTEM	(\$720.00)						
					10	Oct 3, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user abbote1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					10	Oct 3, 2023	SYSTEM	(\$720.00)						
					11	Feb 16, 2024	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user abbote1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					11	Feb 16, 2024	SYSTEM	(\$720.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0200 - Total</b>								<b>\$0.00</b>	
						0210	PREF THERMO PVMT MARK, LT/RT ARROW	Material		3	Jun 2, 2023	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user abbote1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
3	Jun 2, 2023	SYSTEM	(\$9,600.00)											
4	Jun 16, 2023	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user abbote1 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
4	Jun 16, 2023	SYSTEM	(\$9,600.00)											
5	Jun 30, 2023	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user abbote1 overriding Payment Estimate Exception 16 on the current Payment Estimate.										
5	Jun 30, 2023	SYSTEM	(\$9,600.00)											
6	Jul 18, 2023	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user abbote1 overriding Payment Estimate Exception 18 on the current Payment Estimate.										
6	Jul 18, 2023	SYSTEM	(\$9,600.00)											
7	Aug 2, 2023	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user abbote1 overriding Payment Estimate Exception 18 on the current Payment Estimate.										



## Line Item Adjustments by Estimate

Feb 27, 2024

Contract ID: 221216-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0083	0210	PREF THERMO PVMT MARK, LT/RT ARROW	Material		7	Aug 2, 2023	SYSTEM	(\$9,600.00)		
					8	Aug 17, 2023	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user abbote1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
					8	Aug 17, 2023	SYSTEM	(\$9,600.00)		
					9	Sep 6, 2023	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user abbote1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
					9	Sep 6, 2023	SYSTEM	(\$9,600.00)		
					10	Oct 3, 2023	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user abbote1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
					10	Oct 3, 2023	SYSTEM	(\$9,600.00)		
					11	Feb 16, 2024	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user abbote1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
					11	Feb 16, 2024	SYSTEM	(\$9,600.00)		
					<b>- Total</b>					
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0210 - Total</b>								<b>\$0.00</b>	
	0220	PREF THERMO PVMT MRKG, STRAIGHT ARROW	Material		3	Jun 2, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user abbote1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					3	Jun 2, 2023	SYSTEM	(\$225.00)		
					4	Jun 16, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user abbote1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					4	Jun 16, 2023	SYSTEM	(\$225.00)		
					5	Jun 30, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user abbote1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					5	Jun 30, 2023	SYSTEM	(\$225.00)		
					6	Jul 18, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user abbote1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
					6	Jul 18, 2023	SYSTEM	(\$225.00)		
7					Aug 2, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user abbote1 overriding Payment Estimate Exception 20 on the current Payment Estimate.		
7					Aug 2, 2023	SYSTEM	(\$225.00)			
8					Aug 17, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user abbote1 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
8					Aug 17, 2023	SYSTEM	(\$225.00)			
9					Sep 6, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user abbote1 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
9					Sep 6, 2023	SYSTEM	(\$225.00)			
10					Oct 3, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user abbote1 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
10					Oct 3, 2023	SYSTEM	(\$225.00)			
11					Feb 16, 2024	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment		



## Line Item Adjustments by Estimate

Feb 27, 2024

Contract ID: 221216-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JCD0083	0220	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material			2024			Estimate Item Adjustment (0039) due to user abbote1 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
					11	Feb 16, 2024	SYSTEM	(\$225.00)			
										<b>- Total</b>	<b>\$0.00</b>
										<b>Material - Total</b>	<b>\$0.00</b>
										<b>0220 - Total</b>	<b>\$0.00</b>
	0230	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material			3	Jun 2, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user abbote1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
						3	Jun 2, 2023	SYSTEM	(\$8,800.00)		
						4	Jun 16, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user abbote1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
						4	Jun 16, 2023	SYSTEM	(\$8,800.00)		
						5	Jun 30, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user abbote1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
						5	Jun 30, 2023	SYSTEM	(\$8,800.00)		
						6	Jul 18, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user abbote1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
						6	Jul 18, 2023	SYSTEM	(\$8,800.00)		
						7	Aug 2, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user abbote1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
					7	Aug 2, 2023	SYSTEM	(\$8,800.00)			
					8	Aug 17, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user abbote1 overriding Payment Estimate Exception 28 on the current Payment Estimate.		
					8	Aug 17, 2023	SYSTEM	(\$8,800.00)			
					9	Sep 6, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user abbote1 overriding Payment Estimate Exception 28 on the current Payment Estimate.		
					9	Sep 6, 2023	SYSTEM	(\$8,800.00)			
					10	Oct 3, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user abbote1 overriding Payment Estimate Exception 28 on the current Payment Estimate.		
					10	Oct 3, 2023	SYSTEM	(\$8,800.00)			
					11	Feb 16, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user abbote1 overriding Payment Estimate Exception 28 on the current Payment Estimate.		
					11	Feb 16, 2024	SYSTEM	(\$8,800.00)			
									<b>- Total</b>	<b>\$0.00</b>	
									<b>Material - Total</b>	<b>\$0.00</b>	
									<b>0230 - Total</b>	<b>\$0.00</b>	
0240	PREF THERMO PVMT MARK, YIELD TRIAN	Material			3	Jun 2, 2023	SYSTEM	\$1,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user abbote1 overriding Payment Estimate Exception 24 on the current Payment Estimate.		
					3	Jun 2, 2023	SYSTEM	(\$1,025.00)			
					4	Jun 16, 2023	SYSTEM	\$1,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user abbote1 overriding Payment Estimate Exception 24 on the current Payment Estimate.		
					4	Jun 16, 2023	SYSTEM	(\$1,025.00)			



## Line Item Adjustments by Estimate

Feb 27, 2024

Contract ID: 221216-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
JCD0083	0240	PREF THERMO PVMT MARK, YIELD TRIAN	Material		5	Jun 30, 2023	SYSTEM	\$1,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user abbote1 overriding Payment Estimate Exception 28 on the current Payment Estimate.										
					5	Jun 30, 2023	SYSTEM	(\$1,025.00)											
					6	Jul 18, 2023	SYSTEM	\$1,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user abbote1 overriding Payment Estimate Exception 30 on the current Payment Estimate.										
					6	Jul 18, 2023	SYSTEM	(\$1,025.00)											
					7	Aug 2, 2023	SYSTEM	\$1,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user abbote1 overriding Payment Estimate Exception 30 on the current Payment Estimate.										
					7	Aug 2, 2023	SYSTEM	(\$1,025.00)											
					8	Aug 17, 2023	SYSTEM	\$1,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user abbote1 overriding Payment Estimate Exception 32 on the current Payment Estimate.										
					8	Aug 17, 2023	SYSTEM	(\$1,075.00)											
					9	Sep 6, 2023	SYSTEM	\$1,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user abbote1 overriding Payment Estimate Exception 32 on the current Payment Estimate.										
					9	Sep 6, 2023	SYSTEM	(\$1,075.00)											
					10	Oct 3, 2023	SYSTEM	\$1,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user abbote1 overriding Payment Estimate Exception 32 on the current Payment Estimate.										
					10	Oct 3, 2023	SYSTEM	(\$1,075.00)											
					11	Feb 16, 2024	SYSTEM	\$1,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user abbote1 overriding Payment Estimate Exception 32 on the current Payment Estimate.										
					11	Feb 16, 2024	SYSTEM	(\$1,075.00)											
	<b>- Total</b>								<b>\$0.00</b>										
	<b>Material - Total</b>								<b>\$0.00</b>										
	<b>0240 - Total</b>								<b>\$0.00</b>										
	0250	PREF THERMO PVMT MARK, LT/RT FISH	Overrun	Overrun	3	Jun 2, 2023	SYSTEM	(\$600.00)											
											<b>Overrun - Total</b>								<b>(\$600.00)</b>
											<b>Overrun - Total</b>								<b>(\$600.00)</b>
<b>0250 - Total</b>								<b>(\$600.00)</b>											
0270	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Construction Stockpile			8	Aug 17, 2023	SYSTEM	(\$55,323.47)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					9	Sep 6, 2023	SYSTEM	(\$29,750.62)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					10	Oct 3, 2023	SYSTEM	(\$20,414.31)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					<b>- Total</b>								<b>(\$105,488.40)</b>						
					<b>Construction Stockpile - Total</b>								<b>(\$105,488.40)</b>						
					Construction Stockpile STMI				1	May 2, 2023	SYSTEM	\$105,488.40	Payment Estimate Item Adjustment generated Stockpile Transaction						
									<b>- Total</b>								<b>\$105,488.40</b>		
					<b>Construction Stockpile STMI - Total</b>								<b>\$105,488.40</b>						
					Material					8	Aug 17, 2023	SYSTEM	\$130,803.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user abbote1 overriding Payment Estimate Exception 42 on the current Payment Estimate.					
										8	Aug 17, 2023	SYSTEM	(\$130,803.60)						
9	Sep 6, 2023	SYSTEM	\$201,144.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user abbote1 overriding Payment Estimate Exception 42 on the current Payment Estimate.															
9	Sep 6, 2023	SYSTEM	(\$201,144.24)																





## Line Item Adjustments by Estimate

Feb 27, 2024

Contract ID: 221216-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JCD0083	0270	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material			2023								
					10	Oct 3, 2023	SYSTEM	\$251,430.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user abbote1 overriding Payment Estimate Exception 42 on the current Payment Estimate.					
					10	Oct 3, 2023	SYSTEM	(\$251,430.48)						
					11	Feb 16, 2024	SYSTEM	\$251,430.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user abbote1 overriding Payment Estimate Exception 42 on the current Payment Estimate.					
					11	Feb 16, 2024	SYSTEM	(\$251,430.48)						
						<b>- Total</b>				\$0.00				
					<b>Material - Total</b>					\$0.00				
					Other Item Adjustment	REFL	10	Oct 3, 2023	abbote1	\$2,516.82	See retroreflectivity analysis sheet for adjustment computation			
						<b>REFL - Total</b>				\$2,516.82				
					<b>Other Item Adjustment - Total</b>					\$2,516.82				
					Overrun	Overrun	10	Oct 3, 2023	SYSTEM	(\$2,019.84)				
						<b>Overrun - Total</b>				(\$2,019.84)				
					<b>Overrun - Total</b>					(\$2,019.84)				
					<b>0270 - Total</b>					\$496.98				
				0280	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Construction Stockpile		8	Aug 17, 2023	SYSTEM	(\$44,206.68)	Payment Estimate Item Adjustment generated Stockpile Transaction		
								9	Sep 6, 2023	SYSTEM	(\$8,111.36)	Payment Estimate Item Adjustment generated Stockpile Transaction		
								10	Oct 3, 2023	SYSTEM	(\$20,769.26)	Payment Estimate Item Adjustment generated Stockpile Transaction		
									<b>- Total</b>				(\$73,087.30)	
								<b>Construction Stockpile - Total</b>					(\$73,087.30)	
								Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$73,087.30	Payment Estimate Item Adjustment generated Stockpile Transaction
									<b>- Total</b>				\$73,087.30	
								<b>Construction Stockpile STMI - Total</b>					\$73,087.30	
								Material		8	Aug 17, 2023	SYSTEM	\$136,592.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user abbote1 overriding Payment Estimate Exception 54 on the current Payment Estimate.
									8	Aug 17, 2023	SYSTEM	(\$136,592.75)		
									9	Sep 6, 2023	SYSTEM	\$161,655.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user abbote1 overriding Payment Estimate Exception 54 on the current Payment Estimate.	
		9				Sep 6, 2023	SYSTEM		(\$161,655.75)					
		10				Oct 3, 2023	SYSTEM		\$202,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user abbote1 overriding Payment Estimate Exception 54 on the current Payment Estimate.				
		10				Oct 3, 2023	SYSTEM		(\$202,069.75)					
		11				Feb 16, 2024	SYSTEM		\$202,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user abbote1 overriding Payment Estimate Exception 54 on the current Payment Estimate.				
		11				Feb 16, 2024	SYSTEM		(\$202,069.75)					
						<b>- Total</b>				\$0.00				
		<b>Material - Total</b>							\$0.00					
		Other Item Adjustment				REFL	10	Oct 3, 2023	abbote1	\$7,042.13	See retroreflectivity analysis sheet for adjustment computation			
						<b>REFL - Total</b>				\$7,042.13				
		<b>Other Item Adjustment - Total</b>							\$7,042.13					
		<b>0280 - Total</b>							\$7,042.13					



## Line Item Adjustments by Estimate

Feb 27, 2024

Contract ID: 221216-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JCD0083	0290	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Construction Stockpile		8	Aug 17, 2023	SYSTEM	(\$3,209.26)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					9	Sep 6, 2023	SYSTEM	(\$3,739.20)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					10	Oct 3, 2023	SYSTEM	(\$2,224.44)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				<b>- Total</b>								<b>(\$9,172.90)</b>		
				<b>Construction Stockpile - Total</b>								<b>(\$9,172.90)</b>		
				Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$9,172.90	Payment Estimate Item Adjustment generated Stockpile Transaction				
					<b>- Total</b>								<b>\$9,172.90</b>	
					<b>Construction Stockpile STMI - Total</b>								<b>\$9,172.90</b>	
				Material		8	Aug 17, 2023	SYSTEM	\$12,481.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user abbote1 overriding Payment Estimate Exception 63 on the current Payment Estimate.				
						8	Aug 17, 2023	SYSTEM	(\$12,481.00)					
					9	Sep 6, 2023	SYSTEM	\$27,023.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user abbote1 overriding Payment Estimate Exception 63 on the current Payment Estimate.					
					9	Sep 6, 2023	SYSTEM	(\$27,023.00)						
					10	Oct 3, 2023	SYSTEM	\$33,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user abbote1 overriding Payment Estimate Exception 63 on the current Payment Estimate.					
					10	Oct 3, 2023	SYSTEM	(\$33,780.00)						
					11	Feb 16, 2024	SYSTEM	\$35,674.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user abbote1 overriding Payment Estimate Exception 63 on the current Payment Estimate.					
					11	Feb 16, 2024	SYSTEM	(\$35,674.00)						
			<b>- Total</b>								<b>\$0.00</b>			
			<b>Material - Total</b>								<b>\$0.00</b>			
			Other Item Adjustment	REFL	10	Oct 3, 2023	abbote1	\$338.14	See retroreflectivity analysis sheet for adjustment computation					
				<b>REFL - Total</b>								<b>\$338.14</b>		
			<b>Other Item Adjustment - Total</b>								<b>\$338.14</b>			
			<b>0290 - Total</b>								<b>\$338.14</b>			
			<b>JCD0083 - Total</b>								<b>\$7,277.25</b>			
			JCD0133	0310	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		6	Jul 18, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user abbote1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
								6	Jul 18, 2023	SYSTEM	(\$10,000.00)			
	7	Aug 2, 2023					SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user abbote1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
	7	Aug 2, 2023					SYSTEM	(\$10,000.00)						
	8	Aug 17, 2023					SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user abbote1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
	8	Aug 17, 2023					SYSTEM	(\$10,000.00)						
	9	Sep 6, 2023					SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user abbote1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
	9	Sep 6, 2023					SYSTEM	(\$10,000.00)						
	10	Oct 3, 2023					SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user abbote1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
	10	Oct 3, 2023					SYSTEM	(\$10,000.00)						



## Line Item Adjustments by Estimate

Feb 27, 2024

Contract ID: 221216-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JCD0133	0310	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material			2023						
					11	Feb 16, 2024	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user abbote1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					11	Feb 16, 2024	SYSTEM	(\$10,000.00)				
									<b>- Total</b>	\$0.00		
										<b>Material - Total</b>	\$0.00	
										<b>0310 - Total</b>	\$0.00	
	0320	CONSTRUCTION SIGNS	Material		6	Jul 18, 2023	SYSTEM	\$44.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user abbote1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					6	Jul 18, 2023	SYSTEM	(\$44.00)				
					7	Aug 2, 2023	SYSTEM	\$44.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user abbote1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					7	Aug 2, 2023	SYSTEM	(\$44.00)				
					8	Aug 17, 2023	SYSTEM	\$44.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user abbote1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					8	Aug 17, 2023	SYSTEM	(\$44.00)				
					9	Sep 6, 2023	SYSTEM	\$44.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user abbote1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					9	Sep 6, 2023	SYSTEM	(\$44.00)				
					10	Oct 3, 2023	SYSTEM	\$44.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user abbote1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
10					Oct 3, 2023	SYSTEM	(\$44.00)					
11					Feb 16, 2024	SYSTEM	\$44.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user abbote1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
11					Feb 16, 2024	SYSTEM	(\$44.00)					
												<b>- Total</b>
									<b>Material - Total</b>	\$0.00		
									<b>0320 - Total</b>	\$0.00		
0340	PREF THERMO PVMT MARK, 24 IN WHIT	Material		1	May 2, 2023	SYSTEM	\$55,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user abbote1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
				1	May 2, 2023	SYSTEM	(\$55,600.00)					
				2	May 16, 2023	SYSTEM	\$55,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user abbote1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				2	May 16, 2023	SYSTEM	(\$55,600.00)					
				3	Jun 2, 2023	SYSTEM	\$55,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user abbote1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				3	Jun 2, 2023	SYSTEM	(\$55,600.00)					
				4	Jun 16, 2023	SYSTEM	\$55,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user abbote1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				4	Jun 16, 2023	SYSTEM	(\$55,600.00)					
				5	Jun 30, 2023	SYSTEM	\$55,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user abbote1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				



### Line Item Adjustments by Estimate

Contract ID: 221216-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0133	0340	PREF THERMO PVMT MARK, 24 IN WHIT	Material		5	Jun 30, 2023	SYSTEM	(\$55,600.00)	
					6	Jul 18, 2023	SYSTEM	\$55,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user abbote1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$55,600.00)	
					7	Aug 2, 2023	SYSTEM	\$55,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user abbote1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$55,600.00)	
					8	Aug 17, 2023	SYSTEM	\$55,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user abbote1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Aug 17, 2023	SYSTEM	(\$55,600.00)	
					9	Sep 6, 2023	SYSTEM	\$55,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user abbote1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Sep 6, 2023	SYSTEM	(\$55,600.00)	
					10	Oct 3, 2023	SYSTEM	\$55,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user abbote1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Oct 3, 2023	SYSTEM	(\$55,600.00)	
					11	Feb 16, 2024	SYSTEM	\$55,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user abbote1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Feb 16, 2024	SYSTEM	(\$55,600.00)	
					<b>- Total</b>				
<b>Material - Total</b>								<b>\$0.00</b>	
<b>0340 - Total</b>								<b>\$0.00</b>	
0350	0350	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		2	May 16, 2023	SYSTEM	\$2,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user abbote1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					2	May 16, 2023	SYSTEM	(\$2,540.00)	
					3	Jun 2, 2023	SYSTEM	\$2,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user abbote1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Jun 2, 2023	SYSTEM	(\$2,540.00)	
					4	Jun 16, 2023	SYSTEM	\$2,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user abbote1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$2,540.00)	
					5	Jun 30, 2023	SYSTEM	\$2,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user abbote1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$2,540.00)	
					6	Jul 18, 2023	SYSTEM	\$2,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user abbote1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$2,540.00)	
					7	Aug 2, 2023	SYSTEM	\$2,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user abbote1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$2,540.00)	
					8	Aug 17, 2023	SYSTEM	\$2,540.00	This adjustment offsets the original system-generated Material Payment



## Line Item Adjustments by Estimate

Feb 27, 2024

Contract ID: 221216-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JCD0133	0350	PREF THERMO PVMT MARK, 24 IN YELLOW	Material						Estimate Item Adjustment (0016) due to user abbote1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
					8	Aug 17, 2023	SYSTEM	(\$2,540.00)				
					9	Sep 6, 2023	SYSTEM	\$2,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user abbote1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
					9	Sep 6, 2023	SYSTEM	(\$2,540.00)				
					10	Oct 3, 2023	SYSTEM	\$2,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user abbote1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
					10	Oct 3, 2023	SYSTEM	(\$2,540.00)				
					11	Feb 16, 2024	SYSTEM	\$2,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user abbote1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
					11	Feb 16, 2024	SYSTEM	(\$2,540.00)				
					<b>- Total</b>						<b>\$0.00</b>	
					<b>Material - Total</b>						<b>\$0.00</b>	
					Overrun	Overrun	1	May 2, 2023	SYSTEM	(\$600.00)		
					<b>Overrun - Total</b>						<b>(\$600.00)</b>	
					<b>Overrun - Total</b>						<b>(\$600.00)</b>	
					<b>0350 - Total</b>						<b>(\$600.00)</b>	
				0360	PREF THERMO PVMT MARK, LT/RT ARROW	Material		1	May 2, 2023	SYSTEM	\$34,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user abbote1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
								1	May 2, 2023	SYSTEM	(\$34,800.00)	
								2	May 16, 2023	SYSTEM	\$34,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user abbote1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
								2	May 16, 2023	SYSTEM	(\$34,800.00)	
								3	Jun 2, 2023	SYSTEM	\$34,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user abbote1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
								3	Jun 2, 2023	SYSTEM	(\$34,800.00)	
	4	Jun 16, 2023	SYSTEM				\$34,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user abbote1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
	4	Jun 16, 2023	SYSTEM				(\$34,800.00)					
	5	Jun 30, 2023	SYSTEM				\$34,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user abbote1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
	5	Jun 30, 2023	SYSTEM				(\$34,800.00)					
	6	Jul 18, 2023	SYSTEM				\$34,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user abbote1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
	6	Jul 18, 2023	SYSTEM				(\$34,800.00)					
	7	Aug 2, 2023	SYSTEM				\$34,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user abbote1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
	7	Aug 2, 2023	SYSTEM				(\$34,800.00)					
	8	Aug 17, 2023	SYSTEM				\$34,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user abbote1 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
	8	Aug 17, 2023	SYSTEM				(\$34,800.00)					



## Line Item Adjustments by Estimate

Feb 27, 2024

Contract ID: 221216-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JCD0133	0360	PREF THERMO PVMT MARK, LT/RT ARROW	Material		9	Sep 6, 2023	SYSTEM	\$34,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user abbote1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					9	Sep 6, 2023	SYSTEM	(\$34,800.00)						
					10	Oct 3, 2023	SYSTEM	\$34,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user abbote1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					10	Oct 3, 2023	SYSTEM	(\$34,800.00)						
					11	Feb 16, 2024	SYSTEM	\$34,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user abbote1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					11	Feb 16, 2024	SYSTEM	(\$34,800.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0360 - Total</b>								<b>\$0.00</b>	
						0370	PREF THERMO PVMT MARKING, COMBO	Material		1	May 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user abbote1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
										1	May 2, 2023	SYSTEM	(\$2,000.00)	
										2	May 16, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user abbote1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
										2	May 16, 2023	SYSTEM	(\$2,000.00)	
										3	Jun 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user abbote1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
										3	Jun 2, 2023	SYSTEM	(\$2,000.00)	
4	Jun 16, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user abbote1 overriding Payment Estimate Exception 16 on the current Payment Estimate.										
4	Jun 16, 2023	SYSTEM	(\$2,000.00)											
5	Jun 30, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user abbote1 overriding Payment Estimate Exception 20 on the current Payment Estimate.										
5	Jun 30, 2023	SYSTEM	(\$2,000.00)											
6	Jul 18, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user abbote1 overriding Payment Estimate Exception 22 on the current Payment Estimate.										
6	Jul 18, 2023	SYSTEM	(\$2,000.00)											
7	Aug 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user abbote1 overriding Payment Estimate Exception 22 on the current Payment Estimate.										
7	Aug 2, 2023	SYSTEM	(\$2,000.00)											
8	Aug 17, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user abbote1 overriding Payment Estimate Exception 24 on the current Payment Estimate.										
8	Aug 17, 2023	SYSTEM	(\$2,000.00)											
9	Sep 6, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user abbote1 overriding Payment Estimate Exception 24 on the current Payment Estimate.										
9	Sep 6, 2023	SYSTEM	(\$2,000.00)											
10	Oct 3, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user abbote1 overriding Payment Estimate Exception 24 on the current Payment Estimate.										



### Line Item Adjustments by Estimate

Contract ID: 221216-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JCD0133	0370	PREF THERMO PVMT MARKING, COMBO	Material		10	Oct 3, 2023	SYSTEM	(\$2,000.00)					
					11	Feb 16, 2024	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user abbote1 overriding Payment Estimate Exception 24 on the current Payment Estimate.				
					11	Feb 16, 2024	SYSTEM	(\$2,000.00)					
					<b>- Total</b>							\$0.00	
					<b>Material - Total</b>							\$0.00	
					<b>0370 - Total</b>							\$0.00	
					0380	PREF THERMO PVMT MARK, YIELD TRIAN	Material		1	May 2, 2023	SYSTEM	\$2,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user abbote1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
									1	May 2, 2023	SYSTEM	(\$2,875.00)	
									2	May 16, 2023	SYSTEM	\$2,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user abbote1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
									2	May 16, 2023	SYSTEM	(\$2,875.00)	
									3	Jun 2, 2023	SYSTEM	\$2,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user abbote1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
									3	Jun 2, 2023	SYSTEM	(\$2,875.00)	
									4	Jun 16, 2023	SYSTEM	\$2,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user abbote1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
									4	Jun 16, 2023	SYSTEM	(\$2,875.00)	
									5	Jun 30, 2023	SYSTEM	\$2,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user abbote1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
5	Jun 30, 2023	SYSTEM	(\$2,875.00)										
6	Jul 18, 2023	SYSTEM	\$2,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user abbote1 overriding Payment Estimate Exception 28 on the current Payment Estimate.									
6	Jul 18, 2023	SYSTEM	(\$2,875.00)										
7	Aug 2, 2023	SYSTEM	\$2,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user abbote1 overriding Payment Estimate Exception 28 on the current Payment Estimate.									
7	Aug 2, 2023	SYSTEM	(\$2,875.00)										
8	Aug 17, 2023	SYSTEM	\$2,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user abbote1 overriding Payment Estimate Exception 30 on the current Payment Estimate.									
8	Aug 17, 2023	SYSTEM	(\$2,875.00)										
9	Sep 6, 2023	SYSTEM	\$2,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user abbote1 overriding Payment Estimate Exception 30 on the current Payment Estimate.									
9	Sep 6, 2023	SYSTEM	(\$2,875.00)										
10	Oct 3, 2023	SYSTEM	\$2,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user abbote1 overriding Payment Estimate Exception 30 on the current Payment Estimate.									
10	Oct 3, 2023	SYSTEM	(\$2,875.00)										
11	Feb 16, 2024	SYSTEM	\$2,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user abbote1 overriding Payment Estimate Exception 30 on the current Payment Estimate.									
11	Feb 16, 2024	SYSTEM	(\$2,875.00)										
<b>- Total</b>							\$0.00						



## Line Item Adjustments by Estimate

Feb 27, 2024

Contract ID: 221216-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JCD0133	0380	PREF THERMO PVMT MARK, YIELD TRIAN	<b>Material - Total</b>						<b>\$0.00</b>		
	<b>0380 - Total</b>							<b>\$0.00</b>			
	0400	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Construction Stockpile		6	Jul 18, 2023	SYSTEM	(\$37,127.76)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					7	Aug 2, 2023	SYSTEM	(\$54,964.41)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					8	Aug 17, 2023	SYSTEM	(\$22,569.13)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				<b>- Total</b>						<b>(\$114,661.30)</b>	
			<b>Construction Stockpile - Total</b>							<b>(\$114,661.30)</b>	
				Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$114,661.30	Payment Estimate Item Adjustment generated Stockpile Transaction	
			<b>- Total</b>						<b>\$114,661.30</b>		
			<b>Construction Stockpile STMI - Total</b>							<b>\$114,661.30</b>	
				Material		6	Jul 18, 2023	SYSTEM	\$85,550.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user abbote1 overriding Payment Estimate Exception 34 on the current Payment Estimate.	
						6	Jul 18, 2023	SYSTEM	(\$85,550.40)		
						7	Aug 2, 2023	SYSTEM	\$212,200.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user abbote1 overriding Payment Estimate Exception 34 on the current Payment Estimate.	
						7	Aug 2, 2023	SYSTEM	(\$212,200.32)		
						8	Aug 17, 2023	SYSTEM	\$265,250.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user abbote1 overriding Payment Estimate Exception 36 on the current Payment Estimate.	
						8	Aug 17, 2023	SYSTEM	(\$265,250.40)		
						9	Sep 6, 2023	SYSTEM	\$265,250.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user abbote1 overriding Payment Estimate Exception 36 on the current Payment Estimate.	
						9	Sep 6, 2023	SYSTEM	(\$265,250.40)		
						10	Oct 3, 2023	SYSTEM	\$265,250.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user abbote1 overriding Payment Estimate Exception 36 on the current Payment Estimate.	
						10	Oct 3, 2023	SYSTEM	(\$265,250.40)		
						11	Feb 16, 2024	SYSTEM	\$265,250.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user abbote1 overriding Payment Estimate Exception 36 on the current Payment Estimate.	
						11	Feb 16, 2024	SYSTEM	(\$265,250.40)		
	<b>- Total</b>						<b>\$0.00</b>				
	<b>Material - Total</b>							<b>\$0.00</b>			
		Other Item Adjustment		REFL	8	Aug 17, 2023	abbote1	\$12,831.49	See retroreflectivity analysis sheet for adjustment computation		
	<b>REFL - Total</b>						<b>\$12,831.49</b>				
	<b>Other Item Adjustment - Total</b>							<b>\$12,831.49</b>			
		Overrun		Overrun	8	Aug 17, 2023	SYSTEM	(\$1,045.92)			
	<b>Overrun - Total</b>						<b>(\$1,045.92)</b>				
	<b>Overrun - Total</b>							<b>(\$1,045.92)</b>			
	<b>0400 - Total</b>							<b>\$11,785.57</b>			
	0410	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Construction Stockpile		6	Jul 18, 2023	SYSTEM	(\$28,159.47)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					7	Aug 2, 2023	SYSTEM	(\$27,582.04)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					8	Aug 17, 2023	SYSTEM	(\$13,935.42)	Payment Estimate Item Adjustment generated Stockpile Transaction		





## Line Item Adjustments by Estimate

Feb 27, 2024

Contract ID: 221216-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JCD0133	0410	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Construction Stockpile		10	Oct 3, 2023	SYSTEM	(\$599.32)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			<b>- Total</b>							<b>(\$70,276.25)</b>				
			<b>Construction Stockpile - Total</b>							<b>(\$70,276.25)</b>				
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$70,276.25	Payment Estimate Item Adjustment generated Stockpile Transaction					
			<b>- Total</b>							<b>\$70,276.25</b>				
			<b>Construction Stockpile STMI - Total</b>							<b>\$70,276.25</b>				
			Material		6	Jul 18, 2023	SYSTEM	\$84,269.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user abbote1 overriding Payment Estimate Exception 43 on the current Payment Estimate.					
					6	Jul 18, 2023	SYSTEM	(\$84,269.25)						
					7	Aug 2, 2023	SYSTEM	\$166,810.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user abbote1 overriding Payment Estimate Exception 43 on the current Payment Estimate.					
					7	Aug 2, 2023	SYSTEM	(\$166,810.50)						
					8	Aug 17, 2023	SYSTEM	\$208,513.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user abbote1 overriding Payment Estimate Exception 48 on the current Payment Estimate.					
					8	Aug 17, 2023	SYSTEM	(\$208,513.25)						
					9	Sep 6, 2023	SYSTEM	\$208,513.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user abbote1 overriding Payment Estimate Exception 48 on the current Payment Estimate.					
					9	Sep 6, 2023	SYSTEM	(\$208,513.25)						
					10	Oct 3, 2023	SYSTEM	\$208,513.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user abbote1 overriding Payment Estimate Exception 48 on the current Payment Estimate.					
					10	Oct 3, 2023	SYSTEM	(\$208,513.25)						
					11	Feb 16, 2024	SYSTEM	\$210,306.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user abbote1 overriding Payment Estimate Exception 48 on the current Payment Estimate.					
					11	Feb 16, 2024	SYSTEM	(\$210,306.75)						
			<b>- Total</b>							<b>\$0.00</b>				
			<b>Material - Total</b>							<b>\$0.00</b>				
			Other Item Adjustment		REFL	8	Aug 17, 2023	abbote1	\$10,322.45	See retroreflectivity analysis sheet for adjustment computation				
			<b>REFL - Total</b>							<b>\$10,322.45</b>				
			<b>Other Item Adjustment - Total</b>							<b>\$10,322.45</b>				
			<b>0410 - Total</b>							<b>\$10,322.45</b>				
			JCD0133	0420	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Construction Stockpile		6	Jul 18, 2023	SYSTEM	(\$2,883.89)	Payment Estimate Item Adjustment generated Stockpile Transaction		
								7	Aug 2, 2023	SYSTEM	(\$1,702.56)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						<b>- Total</b>							<b>(\$4,586.45)</b>	
						<b>Construction Stockpile - Total</b>							<b>(\$4,586.45)</b>	
						Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$4,586.45	Payment Estimate Item Adjustment generated Stockpile Transaction		
						<b>- Total</b>							<b>\$4,586.45</b>	
						<b>Construction Stockpile STMI - Total</b>							<b>\$4,586.45</b>	
						Material		6	Jul 18, 2023	SYSTEM	\$20,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user abbote1 overriding Payment Estimate Exception 51 on the current Payment Estimate.		
								6	Jul 18, 2023	SYSTEM	(\$20,140.00)			
		7				Aug 2, 2023	SYSTEM	\$54,332.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user abbote1 overriding Payment Estimate Exception 51 on the current Payment Estimate.					



## Line Item Adjustments by Estimate

Feb 27, 2024

Contract ID: 221216-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JCD0133	0420	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		7	Aug 2, 2023	SYSTEM	(\$54,332.00)						
					8	Aug 17, 2023	SYSTEM	\$67,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user abbote1 overriding Payment Estimate Exception 59 on the current Payment Estimate.					
					8	Aug 17, 2023	SYSTEM	(\$67,915.00)						
					9	Sep 6, 2023	SYSTEM	\$67,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user abbote1 overriding Payment Estimate Exception 59 on the current Payment Estimate.					
					9	Sep 6, 2023	SYSTEM	(\$67,915.00)						
					10	Oct 3, 2023	SYSTEM	\$67,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user abbote1 overriding Payment Estimate Exception 59 on the current Payment Estimate.					
					10	Oct 3, 2023	SYSTEM	(\$67,915.00)						
					11	Feb 16, 2024	SYSTEM	\$67,915.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user abbote1 overriding Payment Estimate Exception 59 on the current Payment Estimate.					
					11	Feb 16, 2024	SYSTEM	(\$67,915.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					Other Item Adjustment				REFL	8	Aug 17, 2023	abbote1	\$3,285.39	See retroreflectivity analysis sheet for adjustment computation
					<b>REFL - Total</b>								<b>\$3,285.39</b>	
					<b>Other Item Adjustment - Total</b>								<b>\$3,285.39</b>	
					Overrun			Overrun	7	Aug 2, 2023	SYSTEM	(\$22,302.00)		
									8	Aug 17, 2023	SYSTEM	(\$13,583.00)		
									11	Feb 16, 2024	SYSTEM	\$35,885.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>0420 - Total</b>								<b>\$3,285.39</b>	
<b>JCD0133 - Total</b>								<b>\$24,793.41</b>						
JCD0136	0440	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		5	Jun 30, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user abbote1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	Jun 30, 2023	SYSTEM	(\$10,000.00)						
					6	Jul 18, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user abbote1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					6	Jul 18, 2023	SYSTEM	(\$10,000.00)						
					7	Aug 2, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user abbote1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					7	Aug 2, 2023	SYSTEM	(\$10,000.00)						
					8	Aug 17, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user abbote1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Aug 17, 2023	SYSTEM	(\$10,000.00)						
					9	Sep 6, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user abbote1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					9	Sep 6, 2023	SYSTEM	(\$10,000.00)						



## Line Item Adjustments by Estimate

Feb 27, 2024

Contract ID: 221216-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JCD0136	0440	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		10	Oct 3, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user abbote1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					10	Oct 3, 2023	SYSTEM	(\$10,000.00)				
					11	Feb 16, 2024	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user abbote1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					11	Feb 16, 2024	SYSTEM	(\$10,000.00)				
									<b>- Total</b>	\$0.00		
									<b>Material - Total</b>	\$0.00		
									<b>0440 - Total</b>	\$0.00		
	0450	CONSTRUCTION SIGNS	Material		5	Jun 30, 2023	SYSTEM	\$35.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user abbote1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					5	Jun 30, 2023	SYSTEM	(\$35.00)				
					6	Jul 18, 2023	SYSTEM	\$35.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user abbote1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					6	Jul 18, 2023	SYSTEM	(\$35.00)				
					7	Aug 2, 2023	SYSTEM	\$35.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user abbote1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					7	Aug 2, 2023	SYSTEM	(\$35.00)				
					8	Aug 17, 2023	SYSTEM	\$35.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user abbote1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					8	Aug 17, 2023	SYSTEM	(\$35.00)				
					9	Sep 6, 2023	SYSTEM	\$35.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user abbote1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					9	Sep 6, 2023	SYSTEM	(\$35.00)				
					10	Oct 3, 2023	SYSTEM	\$35.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user abbote1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					10	Oct 3, 2023	SYSTEM	(\$35.00)				
					11	Feb 16, 2024	SYSTEM	\$35.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user abbote1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
11					Feb 16, 2024	SYSTEM	(\$35.00)					
								<b>- Total</b>	\$0.00			
								<b>Material - Total</b>	\$0.00			
								<b>0450 - Total</b>	\$0.00			
0470	PREF THERMO PVMT MARK, 24 IN WHIT	Overrun	Overrun	1	May 2, 2023	SYSTEM	(\$15,040.00)					
										<b>Overrun - Total</b>	(\$15,040.00)	
										<b>Overrun - Total</b>	(\$15,040.00)	
								<b>0470 - Total</b>	(\$15,040.00)			
0480	PREF THERMO PVMT MARK, LT/RT ARROW	Material		1	May 2, 2023	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user abbote1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				1	May 2, 2023	SYSTEM	(\$16,500.00)					
				2	May 16, 2023	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user abbote1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				



## Line Item Adjustments by Estimate

Feb 27, 2024

Contract ID: 221216-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JCD0136	0480	PREF THERMO PVMT MARK, LT/RT ARROW	Material		2	May 16, 2023	SYSTEM	(\$16,500.00)						
					3	Jun 2, 2023	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user abbote1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					3	Jun 2, 2023	SYSTEM	(\$16,500.00)						
					4	Jun 16, 2023	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user abbote1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					4	Jun 16, 2023	SYSTEM	(\$16,500.00)						
					5	Jun 30, 2023	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user abbote1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					5	Jun 30, 2023	SYSTEM	(\$16,500.00)						
					6	Jul 18, 2023	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user abbote1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					6	Jul 18, 2023	SYSTEM	(\$16,500.00)						
					7	Aug 2, 2023	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user abbote1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					7	Aug 2, 2023	SYSTEM	(\$16,500.00)						
					8	Aug 17, 2023	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user abbote1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					8	Aug 17, 2023	SYSTEM	(\$16,500.00)						
					9	Sep 6, 2023	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user abbote1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					9	Sep 6, 2023	SYSTEM	(\$16,500.00)						
					10	Oct 3, 2023	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user abbote1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					10	Oct 3, 2023	SYSTEM	(\$16,500.00)						
					11	Feb 16, 2024	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user abbote1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					11	Feb 16, 2024	SYSTEM	(\$16,500.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0480 - Total</b>								<b>\$0.00</b>						
	0490	PREF THERMO PVMT MARKING, COMBO	Material		1	May 2, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user abbote1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					1	May 2, 2023	SYSTEM	(\$1,500.00)						
					2	May 16, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user abbote1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					2	May 16, 2023	SYSTEM	(\$1,500.00)						
					3	Jun 2, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user abbote1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					3	Jun 2, 2023	SYSTEM	(\$1,500.00)						
					4	Jun 16, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment					



## Line Item Adjustments by Estimate

Feb 27, 2024

Contract ID: 221216-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JCD0136	0490	PREF THERMO PVMT MARKING, COMBO	Material			2023			Estimate Item Adjustment (0004) due to user abbote1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					4	Jun 16, 2023	SYSTEM	(\$1,500.00)						
					5	Jun 30, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user abbote1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					5	Jun 30, 2023	SYSTEM	(\$1,500.00)						
					6	Jul 18, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user abbote1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					6	Jul 18, 2023	SYSTEM	(\$1,500.00)						
					7	Aug 2, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user abbote1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					7	Aug 2, 2023	SYSTEM	(\$1,500.00)						
					8	Aug 17, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user abbote1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					8	Aug 17, 2023	SYSTEM	(\$1,500.00)						
					9	Sep 6, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user abbote1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					9	Sep 6, 2023	SYSTEM	(\$1,500.00)						
					10	Oct 3, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user abbote1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					10	Oct 3, 2023	SYSTEM	(\$1,500.00)						
					11	Feb 16, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user abbote1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					11	Feb 16, 2024	SYSTEM	(\$1,500.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0490 - Total</b>								<b>\$0.00</b>	
						0500	PREF THERMO PVMT MARK, WORD (ONLY)	Material		1	May 2, 2023	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user abbote1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
1	May 2, 2023	SYSTEM	(\$700.00)											
2	May 16, 2023	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user abbote1 overriding Payment Estimate Exception 13 on the current Payment Estimate.										
2	May 16, 2023	SYSTEM	(\$700.00)											
3	Jun 2, 2023	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user abbote1 overriding Payment Estimate Exception 18 on the current Payment Estimate.										
3	Jun 2, 2023	SYSTEM	(\$700.00)											
4	Jun 16, 2023	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user abbote1 overriding Payment Estimate Exception 18 on the current Payment Estimate.										
4	Jun 16, 2023	SYSTEM	(\$700.00)											
5	Jun 30, 2023	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user abbote1 overriding Payment Estimate Exception 22 on the current Payment Estimate.										
5	Jun 30, 2023	SYSTEM	(\$700.00)											



## Line Item Adjustments by Estimate

Feb 27, 2024

Contract ID: 221216-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0136	0500	PREF THERMO PVMT MARK, WORD (ONLY)	Material			2023			
					6	Jul 18, 2023	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user abbote1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$700.00)	
					7	Aug 2, 2023	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user abbote1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$700.00)	
					8	Aug 17, 2023	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user abbote1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					8	Aug 17, 2023	SYSTEM	(\$700.00)	
					9	Sep 6, 2023	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user abbote1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					9	Sep 6, 2023	SYSTEM	(\$700.00)	
					10	Oct 3, 2023	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user abbote1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					10	Oct 3, 2023	SYSTEM	(\$700.00)	
					11	Feb 16, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user abbote1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					11	Feb 16, 2024	SYSTEM	(\$700.00)	
					<b>- Total</b>				
<b>Material - Total</b>								<b>\$0.00</b>	
<b>0500 - Total</b>								<b>\$0.00</b>	
	0510	PREF THERMO PVMT MARK, YIELD TRIAN	Material		2	May 16, 2023	SYSTEM	\$5,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user abbote1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					2	May 16, 2023	SYSTEM	(\$5,025.00)	
					3	Jun 2, 2023	SYSTEM	\$5,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user abbote1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					3	Jun 2, 2023	SYSTEM	(\$5,025.00)	
					4	Jun 16, 2023	SYSTEM	\$5,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user abbote1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$5,025.00)	
					5	Jun 30, 2023	SYSTEM	\$5,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user abbote1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$5,025.00)	
					6	Jul 18, 2023	SYSTEM	\$5,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user abbote1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$5,025.00)	
					7	Aug 2, 2023	SYSTEM	\$5,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user abbote1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$5,025.00)	
					8	Aug 17, 2023	SYSTEM	\$5,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user abbote1 overriding Payment



## Line Item Adjustments by Estimate

Feb 27, 2024

Contract ID: 221216-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
JCD0136	0510	PREF THERMO PVMT MARK, YIELD TRIAN	Material						Estimate Exception 29 on the current Payment Estimate.								
					8	Aug 17, 2023	SYSTEM	(\$5,025.00)									
					9	Sep 6, 2023	SYSTEM	\$5,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user abbote1 overriding Payment Estimate Exception 29 on the current Payment Estimate.								
					9	Sep 6, 2023	SYSTEM	(\$5,025.00)									
					10	Oct 3, 2023	SYSTEM	\$5,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user abbote1 overriding Payment Estimate Exception 29 on the current Payment Estimate.								
					10	Oct 3, 2023	SYSTEM	(\$5,025.00)									
					11	Feb 16, 2024	SYSTEM	\$5,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user abbote1 overriding Payment Estimate Exception 29 on the current Payment Estimate.								
					11	Feb 16, 2024	SYSTEM	(\$5,025.00)									
				<b>- Total</b>								<b>\$0.00</b>					
				<b>Material - Total</b>								<b>\$0.00</b>					
					Overrun	Overrun	1	May 2, 2023	SYSTEM	(\$1,800.00)							
				<b>Overrun - Total</b>								<b>(\$1,800.00)</b>					
				<b>Overrun - Total</b>								<b>(\$1,800.00)</b>					
				<b>0510 - Total</b>								<b>(\$1,800.00)</b>					
				JCD0136	0520	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Construction Stockpile		5	Jun 30, 2023	SYSTEM	(\$15,298.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
									6	Jul 18, 2023	SYSTEM	(\$23,782.67)	Payment Estimate Item Adjustment generated Stockpile Transaction				
									7	Aug 2, 2023	SYSTEM	(\$5,964.87)	Payment Estimate Item Adjustment generated Stockpile Transaction				
									10	Oct 3, 2023	SYSTEM	(\$5,405.41)	Payment Estimate Item Adjustment generated Stockpile Transaction				
								<b>- Total</b>								<b>(\$50,450.95)</b>	
								<b>Construction Stockpile - Total</b>								<b>(\$50,450.95)</b>	
	Construction Stockpile STMI		1					May 2, 2023	SYSTEM	\$50,450.95	Payment Estimate Item Adjustment generated Stockpile Transaction						
<b>- Total</b>								<b>\$50,450.95</b>									
<b>Construction Stockpile STMI - Total</b>								<b>\$50,450.95</b>									
	Material		5					Jun 30, 2023	SYSTEM	\$35,418.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user abbote1 overriding Payment Estimate Exception 29 on the current Payment Estimate.						
		5	Jun 30, 2023					SYSTEM	(\$35,418.48)								
		6	Jul 18, 2023					SYSTEM	\$90,480.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user abbote1 overriding Payment Estimate Exception 31 on the current Payment Estimate.							
		6	Jul 18, 2023					SYSTEM	(\$90,480.96)								
		7	Aug 2, 2023					SYSTEM	\$104,291.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user abbote1 overriding Payment Estimate Exception 31 on the current Payment Estimate.							
		7	Aug 2, 2023					SYSTEM	(\$104,291.04)								
		8	Aug 17, 2023					SYSTEM	\$104,291.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user abbote1 overriding Payment Estimate Exception 33 on the current Payment Estimate.							
		8	Aug 17, 2023					SYSTEM	(\$104,291.04)								
		9	Sep 6, 2023					SYSTEM	\$104,291.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user abbote1 overriding Payment Estimate Exception 33 on the current Payment Estimate.							
		9	Sep 6, 2023					SYSTEM	(\$104,291.04)								



## Line Item Adjustments by Estimate

Feb 27, 2024

Contract ID: 221216-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JCD0136	0520	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		10	Oct 3, 2023	SYSTEM	\$104,291.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user abbote1 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
					10	Oct 3, 2023	SYSTEM	(\$104,291.04)						
					11	Feb 16, 2024	SYSTEM	\$104,291.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user abbote1 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
					11	Feb 16, 2024	SYSTEM	(\$104,291.04)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					Other Item Adjustment	REFL	7	Aug 2, 2023	abbote1	\$5,125.38	See retroreflectivity analysis sheet for adjustment computation			
					<b>REFL - Total</b>								<b>\$5,125.38</b>	
					<b>Other Item Adjustment - Total</b>								<b>\$5,125.38</b>	
					<b>0520 - Total</b>								<b>\$5,125.38</b>	
					0530	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Construction Stockpile		5	Jun 30, 2023	SYSTEM	(\$13,612.83)	Payment Estimate Item Adjustment generated Stockpile Transaction	
									6	Jul 18, 2023	SYSTEM	(\$10,734.74)	Payment Estimate Item Adjustment generated Stockpile Transaction	
									7	Aug 2, 2023	SYSTEM	(\$6,086.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
									10	Oct 3, 2023	SYSTEM	(\$487.23)	Payment Estimate Item Adjustment generated Stockpile Transaction	
									<b>- Total</b>					
	<b>Construction Stockpile - Total</b>									<b>(\$30,921.55)</b>				
	Construction Stockpile STMI		1	May 2, 2023					SYSTEM	\$30,921.55	Payment Estimate Item Adjustment generated Stockpile Transaction			
	<b>- Total</b>									<b>\$30,921.55</b>				
	<b>Construction Stockpile STMI - Total</b>									<b>\$30,921.55</b>				
	Material									5	Jun 30, 2023	SYSTEM	\$42,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user abbote1 overriding Payment Estimate Exception 34 on the current Payment Estimate.
										5	Jun 30, 2023	SYSTEM	(\$42,475.00)	
										6	Jul 18, 2023	SYSTEM	\$75,969.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user abbote1 overriding Payment Estimate Exception 40 on the current Payment Estimate.
										6	Jul 18, 2023	SYSTEM	(\$75,969.75)	
										7	Aug 2, 2023	SYSTEM	\$94,961.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user abbote1 overriding Payment Estimate Exception 40 on the current Payment Estimate.
										7	Aug 2, 2023	SYSTEM	(\$94,961.75)	
8										Aug 17, 2023	SYSTEM	\$94,961.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user abbote1 overriding Payment Estimate Exception 45 on the current Payment Estimate.	
8										Aug 17, 2023	SYSTEM	(\$94,961.75)		
9										Sep 6, 2023	SYSTEM	\$94,961.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user abbote1 overriding Payment Estimate Exception 45 on the current Payment Estimate.	
9										Sep 6, 2023	SYSTEM	(\$94,961.75)		
10										Oct 3, 2023	SYSTEM	\$94,961.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user abbote1 overriding Payment Estimate Exception 45 on the current Payment Estimate.	
10					Oct 3, 2023	SYSTEM	(\$94,961.75)							
11					Feb 16, 2024	SYSTEM	\$96,482.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user abbote1 overriding Payment Estimate Exception 45 on the current Payment Estimate.						





## Line Item Adjustments by Estimate

Feb 27, 2024

Contract ID: 221216-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JCD0136	0530	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		11	Feb 16, 2024	SYSTEM	(\$96,482.00)			
				<b>- Total</b>					<b>\$0.00</b>		
			<b>Material - Total</b>						<b>\$0.00</b>		
			Other Item Adjustment	REFL	7	Aug 2, 2023	abbote1	\$4,665.00	See retroreflectivity analysis sheet for adjustment computation		
			<b>REFL - Total</b>						<b>\$4,665.00</b>		
	<b>Other Item Adjustment - Total</b>						<b>\$4,665.00</b>				
	<b>0530 - Total</b>								<b>\$4,665.00</b>		
	0540	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		6	Jul 18, 2023	SYSTEM	\$18,264.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user abbote1 overriding Payment Estimate Exception 49 on the current Payment Estimate.		
					6	Jul 18, 2023	SYSTEM	(\$18,264.00)			
					7	Aug 2, 2023	SYSTEM	\$22,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user abbote1 overriding Payment Estimate Exception 49 on the current Payment Estimate.		
					7	Aug 2, 2023	SYSTEM	(\$22,830.00)			
					8	Aug 17, 2023	SYSTEM	\$22,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user abbote1 overriding Payment Estimate Exception 57 on the current Payment Estimate.		
					8	Aug 17, 2023	SYSTEM	(\$22,830.00)			
					9	Sep 6, 2023	SYSTEM	\$22,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user abbote1 overriding Payment Estimate Exception 57 on the current Payment Estimate.		
					9	Sep 6, 2023	SYSTEM	(\$22,830.00)			
					10	Oct 3, 2023	SYSTEM	\$22,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user abbote1 overriding Payment Estimate Exception 57 on the current Payment Estimate.		
					10	Oct 3, 2023	SYSTEM	(\$22,830.00)			
					11	Feb 16, 2024	SYSTEM	\$22,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user abbote1 overriding Payment Estimate Exception 57 on the current Payment Estimate.		
					11	Feb 16, 2024	SYSTEM	(\$22,830.00)			
				<b>- Total</b>						<b>\$0.00</b>	
				<b>Material - Total</b>						<b>\$0.00</b>	
				Other Item Adjustment	REFL	7	Aug 2, 2023	abbote1	\$269.28	See retroreflectivity analysis sheet for adjustment computation	
				<b>REFL - Total</b>						<b>\$269.28</b>	
				<b>Other Item Adjustment - Total</b>						<b>\$269.28</b>	
				Overrun	Overrun	6	Jul 18, 2023	SYSTEM	(\$2,587.00)		
					7	Aug 2, 2023	SYSTEM	(\$4,566.00)			
<b>Overrun - Total</b>								<b>(\$7,153.00)</b>			
<b>Overrun - Total</b>						<b>(\$7,153.00)</b>					
<b>0540 - Total</b>								<b>(\$6,883.72)</b>			
0560	MISC. PAVEMENT MARKINGS	Overrun	Overrun	7	Aug 2, 2023	SYSTEM	(\$352.00)				
				<b>Overrun - Total</b>					<b>(\$352.00)</b>		
				<b>Overrun - Total</b>					<b>(\$352.00)</b>		
<b>0560 - Total</b>								<b>(\$352.00)</b>			
5301	PAVEMENT MARKING REMOVAL	Overrun	Overrun	1	May 2, 2023	SYSTEM	(\$1,122.00)				
				<b>Overrun - Total</b>					<b>(\$1,122.00)</b>		
				<b>Overrun - Total</b>					<b>(\$1,122.00)</b>		



## Line Item Adjustments by Estimate

Feb 27, 2024

Contract ID: 221216-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0136	5301 - Total							(\$1,122.00)	
JCD0136	- Total							(\$15,407.34)	
Overall	- Total							\$32,543.74	



## Contract Adjustments for Contract - 221216-D05

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
6	JCD0079	Other Contract Adjustment		(\$2,428.62)	34.44849072	Jul 18, 2023	abbote1	A total of 9 loads of L beads for this contract came from lots that failed the gradation on the #20 sieve. MoDOT made an agreement with Traffic Control Company to use the failed beads at a 5% deduct of the truckload invoices. A 5% deduct of each truckload invoice was -\$1,500. For the 9 loads that came from the failed lots, a total deduct of \$13,500 will be applied to the contract. \$7,050 will be applied for the work completed on JCD0133 (Rte. 54) and the remaining \$6,450 will be applied to JCD0083 (I-70).
	JCD0083	Other Contract Adjustment		(\$1,751.07)	24.83790084	Jul 18, 2023	abbote1	A total of 9 loads of L beads for this contract came from lots that failed the gradation on the #20 sieve. MoDOT made an agreement with Traffic Control Company to use the failed beads at a 5% deduct of the truckload invoices. A 5% deduct of each truckload invoice was -\$1,500. For the 9 loads that came from the failed lots, a total deduct of \$13,500 will be applied to the contract. \$7,050 will be applied for the work completed on JCD0133 (Rte. 54) and the remaining \$6,450 will be applied to JCD0083 (I-70).
	JCD0133	Other Contract Adjustment		(\$1,960.29)	27.80557321	Jul 18, 2023	abbote1	A total of 9 loads of L beads for this contract came from lots that failed the gradation on the #20 sieve. MoDOT made an agreement with Traffic Control Company to use the failed beads at a 5% deduct of the truckload invoices. A 5% deduct of each truckload invoice was -\$1,500. For the 9 loads that came from the failed lots, a total deduct of \$13,500 will be applied to the contract. \$7,050 will be applied for the work completed on JCD0133 (Rte. 54) and the remaining \$6,450 will be applied to JCD0083 (I-70).
	JCD0136	Other Contract Adjustment		(\$910.02)	12.90803523	Jul 18, 2023	abbote1	A total of 9 loads of L beads for this contract came from lots that failed the gradation on the #20 sieve. MoDOT made an agreement with Traffic Control Company to use the failed beads at a 5% deduct of the truckload invoices. A 5% deduct of each truckload invoice was -\$1,500. For the 9 loads that came from the failed lots, a total deduct of \$13,500 will be applied to the contract. \$7,050 will be applied for the work completed on JCD0133 (Rte. 54) and the remaining \$6,450 will be applied to JCD0083 (I-70).
<b>6 - Total</b>								
					<b>(\$7,050.00)</b>			
8	JCD0079	Other Contract Adjustment		(\$2,221.93)	34.44849072	Aug 17, 2023	abbote1	A total of 9 loads of L beads for this contract came from lots that failed the gradation on the #20 sieve. MoDOT made an agreement with Traffic Control Company to use the failed beads at a 5% deduct of the truckload invoices. A 5% deduct of each truckload invoice was -\$1,500. For the 9 loads that came from the failed lots, a total deduct of \$13,500 will be applied to the contract. -\$7,050 was applied for the work completed on JCD0133 (Rte. 54) and the remaining -\$6,450 is being applied to JCD0083 (I-70).
	JCD0083	Other Contract Adjustment		(\$1,602.04)	24.83790084	Aug 17, 2023	abbote1	A total of 9 loads of L beads for this contract came from lots that failed the gradation on the #20 sieve. MoDOT made an agreement with Traffic Control Company to use the failed beads at a 5% deduct of the truckload invoices. A 5% deduct of each truckload invoice was -\$1,500. For the 9 loads that came from the failed lots, a total deduct of \$13,500 will be applied to the contract. -\$7,050 was applied for the work completed on JCD0133 (Rte. 54) and the remaining -\$6,450 is being applied to JCD0083 (I-70).
	JCD0133	Other Contract Adjustment		(\$1,793.46)	27.80557321	Aug 17, 2023	abbote1	A total of 9 loads of L beads for this contract came from lots that failed the gradation on the #20 sieve. MoDOT made an agreement with Traffic Control Company to use the failed beads at a 5% deduct of the truckload invoices. A 5% deduct of each truckload invoice was -\$1,500. For the 9 loads that came from the failed lots, a total deduct of \$13,500 will be applied to the contract. -\$7,050 was applied for the work completed on JCD0133 (Rte. 54) and the remaining -\$6,450 is being applied to JCD0083 (I-70).
	JCD0136	Other Contract Adjustment		(\$832.57)	12.90803523	Aug 17, 2023	abbote1	A total of 9 loads of L beads for this contract came from lots that failed the gradation on the #20 sieve. MoDOT made an agreement with Traffic Control Company to use the failed beads at a 5% deduct of the truckload invoices. A 5% deduct of each truckload invoice was -\$1,500. For the 9 loads that came from the failed lots, a total deduct of \$13,500 will be applied to the contract. -\$7,050 was applied for the work completed on JCD0133 (Rte. 54) and the remaining -\$6,450 is being applied to JCD0083 (I-70).
<b>8 - Total</b>								
					<b>(\$6,450.00)</b>			
<b>Overall - Total</b>								
					<b>(\$13,500.00)</b>			