

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: January 23, 2025

Final Estimate Number	Contract ID	221216-D05	Pay Period Start January 2, 202	5 Original Contract Amount	\$2,455,725.63
13	Prime Contracto	or STF, LLC dba Traffic Control Compar	y Pay Period End January 23, 20	25 Net Change Order Amount	: (\$51,112.77)
13				Current Contract Amount	\$2,404,612.86

Approval Date		By User
February 25, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	abbote1
March 17, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stutsb1
March 19, 2025	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	100.00%

	Milestones		
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	February 28, 2025	February 28, 2025	
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	April 10, 2023	April 10, 2023	

Contract Total Pay For Estimate No. 13									
	This Estimate	Previous	To Date						
221216-D05									
Total Posted Items Pay	\$0.00	\$2,404,612.86	\$2,404,612.86						
Gross Item Adjustments	(\$13,382.26)	\$62,716.50	\$49,334.24						
Incentive	\$0.00	\$0.00	\$0.00						
Disincentive	\$0.00	\$0.00	\$0.00						
Liquidated Damage	\$0.00	\$0.00	\$0.00						
Other Contract Adjustmen	nts \$13,500.00	(\$13,500.00)	\$0.00						
		\$2,453,829.36	\$2,453,947.10						
Contract Total Payable This Estimate:	\$117.74								

Items Paid This Estimate Period

No Data Available

Contract Adjustments This	s Estimate					
Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
6710		abbote1	This adjustment is to offset that contract adjustment that was incorrectly applied to Estimate 008. The adjustment should have been a line item adjust rather than a contract adjustment.			\$6,450.00
6709		abbote1	This adjustment is to offset that contract adjustment that was incorrectly applied to Estimate 006. The adjustment should have been a line item adjust rather than a contract adjustment.			\$7,050.00

Overall - Total \$13,500.00

These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

Line Item A	Adjustr	nents 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	0140	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS			Reversing incorrect retro adjustment originally on Estimate 006.			(\$259.87)

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Final Estimate Number
13 Contract ID 221216-D05 Pay Period Start January 2, 2025 Original Contract Amount \$2,455,725.63
Prime Contractor STF, LLC dba Traffic Control Company Pay Period End January 23, 2025 Net Change Order Amount \$51,112.77)
Current Contract Amount \$2,404,612.86

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0079	0140	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Correct retro adjustment that should have been applied on Estimate 006.		Gill Hog	\$266.00
JCD0083	0270	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Reversing incorrect retro adjustment originally on Estimate 010.			(\$2,516.82)
	0270	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Correct retro adjustment that should have been applied on Estimate 010.			\$2,496.60
	0270	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment		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) on Line No. 0400 and the remaining \$6,450 will be applied to JCD0083 (I-70) on Line No. 0270.			(\$6,450.00)
	0290	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Reversing incorrect retro adjustment originally on Estimate 010.			(\$338.14)
	0290	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Correct retro adjustment that should have been applied on Estimate 010.			\$357.10
JCD0133	0400	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Reversing incorrect retro adjustment originally on Estimate 008.			(\$12,831.49)
	0400	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Correct retro adjustment that should have been applied on Estimate 008.			\$12,780.89
	0400	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Substandard Item	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) on Line No. 0400 and the remaining \$6,450 will be applied to JCD0083 (I-70) on Line No. 0270.			(\$7,050.00)
	0410	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Reversing incorrect retro adjustment originally on Estimate 008			(\$10,322.45)
	0410	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		Retroreflectivity Adjustment	Correct retro adjustment that should have been applied to Estimate 008.			\$10,411.24
JCD0136	0530	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	Other Item Adjustment	Retroreflectivity Adjustment	Reversing incorrect retro adjustment originally on Estimate 007.			(\$4,665.00)

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13	Prime Contractor STF, LLC dba T	raffic Control Company Pay Period End January 23, 2025 Net Change Order Amount (\$51,112.77)
		Current Contract Amount \$2,404,612.86

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0136		MARKING PAINT, TYPE L BEADS						
	0530	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Adjustment	Retroreflectivity Adjustment	Correct retro adjustment that should have been applied to Estimate 007.			\$4,739.68
Total								(\$13,382.26)

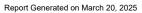
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					Co	ntract 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, I	Laclede and Crawford Co	unties			
JCD0083	I-70-3(298)	Pavement marking	I-70	COOPER	in Cooper, Boone a	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 a	nd Osage Counties				
Totals by J	lob Numbers									
JCD0079	Posted Item	Pav			This Estimate \$0.00	Previous \$787.772.20	To Date \$787,772,20			
		Adjustments	!	D	\$6.13	\$16,320.42	\$16,326.55			
		Gro	oss Item	Pay	\$6.13	\$804,092.62	\$804,098.75			
	Incentive Disincentive	•			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			
	Liquidated				\$0.00	\$0.00	\$0.00 \$0.00			
		act Adjustme	nts		\$4,650.55	(\$4,650.55)	\$0.00			
JCD0083					This Estimate	Previous	To Date			
	Posted Item				\$0.00 \$568,730.39 \$568,730.39					
	Gross Item	Adjustments		_	(\$6,451.26)	\$9,897.09	\$3,445.83			
		Gro	oss Item	Pay	(\$6,451.26)	\$578,627.48	\$572,176.22			
	Incentive				\$0.00	\$0.00	\$0.00			
	Disincentive				\$0.00	\$0.00	\$0.00			
	Liquidated I	Damages act Adjustmei	nts		\$0.00 \$3.353.11	\$0.00 (\$3,353.11)	\$0.00 \$0.00			
	Other Cont.	uot Aujuotino			, -,	()	, , , ,			
JCD0133	D41 14	D			This Estimate	Previous	To Date			
	Posted Item	Adjustments			\$0.00 (\$7,011.81)	\$712,365.23 \$26.439.33	\$712,365.23 \$19,427.52			
	Gross item		oss Item	Pav	(\$7,011.81)	\$738.804.56	\$731.792.75			
				,		,	, , , , , ,			
	Incentive Disincentive	•			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			
	Liquidated				\$0.00	\$0.00	\$0.00			
		act Adjustme	nts		\$3,753.75	(\$3,753.75)	\$0.00			
JCD0136					This Estimate	Previous	To Date			
- 320.00	Posted Item	Pay			\$0.00	\$335,745.04	\$335,745.04			
		Adjustments			\$74.68	\$10,059.66	\$10,134.34			
		Gro	oss Item	Pay	\$74.68	\$345,804.70	\$345,879.38			
	Incentive				\$0.00	\$0.00	\$0.00			
	Disincentive				\$0.00	\$0.00	\$0.00			
		Damasa			\$0.00	\$0.00	\$0.00			
	Liquidated	bamages act Adjustmei			\$1.742.59	(\$1,742.59)	\$0.00			

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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

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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	-754.00	521.00	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	702.00	\$20.00	\$14,040.00
		0001	0060	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	60.00	22.00	82.00	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	71.00	\$300.00	\$21,300.00
		0001	0800	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	-2.00	7.00	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	82.00	\$25.00	\$2,050.00
		0001	0120	6205902A		1,598,033.00	-149,578.00	1,448,455.00	LF	1,448,455.00	\$0.24	\$347,629.20
		0001	0130	6205903A		1,284,860.00	-122,456.00	1,162,404.00	LF	1,162,404.00	\$0.25	\$290,601.00
		0001	0140	6205906A		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	2,198.00	2,198.00	LF	2,198.00	\$1.00	\$2,198.00
		0001	5002	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	112.00	112.00	EA	112.00	\$25.00	\$2,800.00
	Project JC	D0079 - To	tal Value	Posted to I	Date as of Report Generated Date							\$787,772.20
	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 618100				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	-200.00	0.00	LF	0.00	\$5.00	\$0.00
		0001	0190	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	955.00	-580.00	375.00	LF	375.00	\$20.00	\$7,500.00
		0001	0200	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	272.00	-236.00	36.00	LF	36.00	\$20.00	\$720.00
		0001	0210	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	47.00	-15.00	32.00	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	46.00	\$200.00	\$9,200.00
		0001	0240	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	58.00	-15.00	43.00	EA	43.00	\$25.00	\$1,075.00
		0001	0250	6200045	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	3.00	2.00	5.00	EA	5.00	\$300.00	\$1,500.00
		0001	0260	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	1.00	-1.00	0.00	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	1,039,211.00	\$0.24	\$249,410.64
		0001	0280	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	903,320.00	-95,041.00	808,279.00	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	-4.00	0.00	EA	0.00	\$350.00	\$0.00
		0001	5101	6207001	PAVEMENT MARKING REMOVAL	0.00	212.00	212.00	LF	212.00	\$1.00	\$212.00
		0001	5102	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	60.00	60.00	EA	60.00	\$25.00	\$1,500.00
					Date as of Report Generated Date	0.00	0.00	0.00		0.00	45 000 00	\$568,730.39
	JCD0133	0001	0310		TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	SQFT	2.00	\$5,000.00	\$10,000.00
		0001	0320	6161005 6181000	CONSTRUCTION SIGNS MOBILIZATION	1.00	0.00	1.00		44.00	\$1.00 \$40,000.00	\$44.00 \$40,000.00
		0001	0340	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	3,278.00	-498.00	2,780.00	LS	2,780.00	\$20.00	\$55,600.00
			0350	6200018	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	97.00	30.00	127.00	LF	127.00	\$20.00	\$2,540.00
		0001			YELLOW							
		0001	0360	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	123.00	0.00	123.00	EA	123.00	\$300.00	\$36,900.00
D		0001	0370	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	9.00	-5.00	4.00	EA	4.00	\$500.00	\$2,000.00

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

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

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

Contract Im.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)
21216-D05	JCD0133	0001	0380	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	123.00	0.00	123.00	EA	123.00	\$25.00	\$3,075.00
		0001	0390	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	1.00	-1.00	0.00	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	1,100,852.00	\$0.24	\$264,204.48
		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	-274.00	1,992.00	LF	1,992.00	\$1.00	\$1,992.00
		0001	5201	6207001	PAVEMENT MARKING REMOVAL	0.00	11,388.00	11,388.00	LF	11,388.00	\$1.00	\$11,388.00
		0001	5202	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	256.00	256.00	EA	256.00	\$25.00	\$6,400.00
	Project JC	D0133 - To	tal Value	Posted to I	Date as of Report Generated Date							\$712,365.23
	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	59.00	\$300.00	\$17,700.00
		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
	Project JC	D0136 - To	tal Value	Posted to I	Date as of Report Generated Date							\$335,745.04
21216-D05 Over	all - Total	Value Post	ed to Dat	e as of Repo	ort Generated Date							\$2,404,612.86

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

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

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
JCD0079	0010	TRUCK OR TRAILER MOUNTED	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 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
		ATTEN (TMA)			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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					11	Feb 16, 2024	SYSTEM	(\$10,000.00)										
				- Total				\$0.00										
	0010 -	Total	Material - To	tal				\$0.00 \$0.00										
	0020	CONSTRUCTION SIGNS	Material - Total 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 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					5	Jun 30, 2023	SYSTEM	(\$41.00)										
			:						6 6 7	6	6	Jul 18, 2023	SYSTEM	\$41.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user abbote1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
											6	Jul 18, 2023	SYSTEM	(\$41.00)				
																		-
					7	Aug 2, 2023	SYSTEM	(\$41.00)										
			:		8	8 8 9						8		8	Aug 17, 2023	SYSTEM	\$41.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user abbote1 overridding 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 overridding 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 overridding Payment Estimate Exception 7 on the current Payment Estimate.											



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 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					11	Feb 16, 2024	SYSTEM	(\$41.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0020 -	Total						\$0.00										
	0040	PREF THERMO PAVMT MARKING, 6 IN	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 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
		WHITE			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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
													8	Aug 17, 2023	SYSTEM	(\$2,605.00)		
																9	Sep 6, 2023	SYSTEM
											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 overridding 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 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					11	Feb 16, 2024	SYSTEM	(\$2,605.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0040 -	Total						\$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 overridding Payment Estimate Exception 4 on the current Payment Estimate.									

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
JCD0079	0050	PREF THERMO PVMT MARK, 24	Material	Туре	2	May 16, 2023	SYSTEM	(\$9,220.00)	
		IN WHIT			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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Feb 16, 2024	SYSTEM	(\$13,880.00)	
				- Total				\$0.00	
	0050-	· Total	Material - To	tal				\$0.00 \$0.00	
	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 overridding 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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Jun 2, 2023	SYSTEM	(\$1,640.00)	
					4	Jun 16,	SYSTEM	\$1,640.00	This adjustment offsets the original system-generated Material Payment
						2023			Estimate Item Adjustment (0014) due to user abbote1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	2023 Jun 16, 2023	SYSTEM	(\$1,640.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JCD0079	0060	PREF THERMO PVMT MARK, 24	Material			2023			Estimate Item Adjustment (0020) due to user abbote1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
		IN YELLOW			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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 15 on the current Payment Estimate.
							11	Feb 16, 2024	SYSTEM	(\$1,640.00)	
				- Total				\$0.00			
			Material - To	tal				\$0.00			
			Material - To Overrun		Overrun	Overrun	2	May 16, 2023	SYSTEM	(\$440.00)	
		Overrun			12						
					12	Jan 2, 2025	SYSTEM	\$440.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).		
				Overrun - T			SYSTEM	\$440.00 \$0.00	previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is		
			Overrun - To				SYSTEM		previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is		
	0060 -	Total	Overrun - To				SYSTEM	\$0.00	previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is		
	0060 - 0070	Total PREF THERMO PVMT MARK, LT/RT ARROW				2025	SYSTEM	\$0.00 \$0.00	previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is		
		PREF THERMO PVMT MARK,			otal	2025 May 16,		\$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user abbote1 overridding Payment		
		PREF THERMO PVMT MARK,			otal 2	May 16, 2023	SYSTEM	\$0.00 \$0.00 \$0.00 \$16,800.00	previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user abbote1 overridding Payment		
		PREF THERMO PVMT MARK,			otal 2	May 16, 2023 May 16, 2023 Jun 2,	SYSTEM	\$0.00 \$0.00 \$0.00 \$16,800.00 (\$16,800.00)	previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user abbote1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user abbote1 overridding Payment Estimate Item Adjustment (0014) due to user abbote1 overridding Payment		
		PREF THERMO PVMT MARK,			2 2 3	May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$16,800.00 (\$16,800.00) \$21,000.00	previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user abbote1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user abbote1 overridding Payment Estimate Item Adjustment (0014) due to user abbote1 overridding Payment		
		PREF THERMO PVMT MARK,			2 2 3 3	May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$16,800.00 (\$16,800.00) \$21,000.00	previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user abbote1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user abbote1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user abbote1 overridding Payment Estimate Item Adjustment (0015) due to user abbote1 overridding Payment		
		PREF THERMO PVMT MARK,			2 2 3 3 4	May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$16,800.00 \$16,800.00) \$21,000.00 \$21,000.00)	previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user abbote1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user abbote1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user abbote1 overridding Payment Estimate Item Adjustment (0015) due to user abbote1 overridding Payment		
		PREF THERMO PVMT MARK,			2 2 3 3 4	May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$16,800.00 \$16,800.00) \$21,000.00 \$21,000.00 \$21,000.00	previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user abbote1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user abbote1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user abbote1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.		



Material	JCD007	9 0070		Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
LT/RT ARROW				Material						Estimate Exception 17 on the current Payment Estimate.			
2023 Estimate Item Adjustment (0033) due to user abboted overridding Payment Estimate Exception 17 on the current Payment Estimate.						6		SYSTEM	(\$21,000.00)				
2023						7		SYSTEM	\$21,000.00	Estimate Item Adjustment (0033) due to user abbote1 overridding Payment			
Sep 6, 2023 SYSTEM \$21,000.00 9						7	Aug 2, 2023	SYSTEM	(\$21,000.00)				
2023						8	Aug 17, 2023	SYSTEM	\$21,000.00	Estimate Item Adjustment (0029) due to user abbote1 overridding Payment			
2023 Estimate Item Adjustment (0027) due to user abbote1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						8		SYSTEM	(\$21,000.00)				
10						9		SYSTEM	\$21,000.00	Estimate Item Adjustment (0027) due to user abbote1 overridding Payment			
2023 Estimate Item Adjustment (0028) due to user abbote1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 10 Oct 3, 2023 SYSTEM (\$21,000.00) 11 Feb 16, 2024 \$21,000.00 11 Feb 16, SYSTEM \$21,000.00 11 Feb 16, SYSTEM (\$21,000.00) 12 System Estimate Exception 19 on the current Payment Estimate. 12 System System System System System System System System System-generated Material Payment Estimate Item Adjustment (0015) due to user abbote1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 3 Jun 2, SYSTEM (\$225.00)						9		SYSTEM	(\$21,000.00)				
2023 11 Feb 16, 2024 SYSTEM \$21,000.00 This adjustment offsets the original system-generated Material Payment Estimate ltem Adjustment (0026) due to user abbote1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 11 Feb 16, 2024 SYSTEM \$0.00						10		SYSTEM	\$21,000.00	Estimate Item Adjustment (0028) due to user abbote1 overridding Payment			
2024 Estimate Item Adjustment (0026) due to user abbote1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 11 Feb 16, 2024 Total Naterial - Total 90.00 0070 - Total 90.00 PREF THERMO PVMT MRKG, STRIAGHT ARROW 3 Jun 2, 2023 3 Jun 2, SYSTEM (\$225.00) Estimate Item Adjustment (0016) due to user abbote1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 2024 Estimate Item Adjustment (0016) due to user abbote1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 3 Jun 2, SYSTEM (\$225.00)				Material - Total		10		SYSTEM	(\$21,000.00)				
2024 \$0.00							11		SYSTEM	\$21,000.00	Estimate Item Adjustment (0026) due to user abbote1 overridding Payment		
Material - Total S0.00 O770 - Total O880 PREF THERMO PVMT MRKG, STRIAGHT ARROW Material 3 Jun 2, SYSTEM \$225.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user abbote1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 3 Jun 2, SYSTEM (\$225.00)						11		SYSTEM	(\$21,000.00)				
DORO - Total S0.00					- Total				\$0.00				
PREF THERMO PVMT MRKG, STRIAGHT ARROW Note: The string of the control of the con					tal				\$0.00				
PVMT MRKG, STRIAGHT ARROW 2023 Estimate Item Adjustment (0015) due to user abbote1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 3 Jun 2, SYSTEM (\$225.00)		0070 -								\$0.00			
3 Jun 2, SYSTEM (\$225.00)		0080	PVMT MRKG, STRIAGHT				3		SYSTEM	\$225.00	Estimate Item Adjustment (0015) due to user abbote1 overridding Payment		
									3		SYSTEM	(\$225.00)	
4 Jun 16, 2023 \$225.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user abbote1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							4	Jun 16	SYSTEM				
4 Jun 16, 2023 (\$225.00)								0.0.5	\$225.00	Estimate Item Adjustment (0016) due to user abbote1 overridding Payment			
5 Jun 30, 2023 \$YSTEM \$225.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user abbote1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						4	2023 Jun 16,			Estimate Item Adjustment (0016) due to user abbote1 overridding Payment			
5 Jun 30, 2023 (\$225.00)							2023 Jun 16, 2023 Jun 30,	SYSTEM	(\$225.00)	Estimate Item Adjustment (0016) due to user abbote1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user abbote1 overridding Payment			
6 Jul 18, 2023 \$YSTEM \$225.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user abbote1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						5	Jun 16, 2023 Jun 30, 2023 Jun 30,	SYSTEM SYSTEM	(\$225.00) \$225.00	Estimate Item Adjustment (0016) due to user abbote1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user abbote1 overridding Payment			
6 Jul 18, 2023 (\$225.00)						5	Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 18,	SYSTEM SYSTEM SYSTEM	(\$225.00) \$225.00 (\$225.00)	Estimate Item Adjustment (0016) due to user abbote1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user abbote1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user abbote1 overridding Payment			
7 Aug 2, 2023 \$YSTEM \$225.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user abbote1 overridding Payment						5	2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$225.00) \$225.00 (\$225.00) \$225.00	Estimate Item Adjustment (0016) due to user abbote1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user abbote1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user abbote1 overridding Payment			
Estimate Exception 19 on the current Payment Estimate.						5 5 6	2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 18, 2023 Jul 18, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$225.00) \$225.00 (\$225.00) \$225.00	Estimate Item Adjustment (0016) due to user abbote1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user abbote1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user abbote1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment			
Fishinate Exception 19 on the current Payment Estimate. 7 Aug 2, 2023 (\$225.00)						5 5 6 6 7	2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 18, 2023 Jul 18, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$225.00) \$225.00 (\$225.00) \$225.00 (\$225.00)	Estimate Item Adjustment (0016) due to user abbote1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user abbote1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user abbote1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user abbote1 overridding Payment Estimate Item Adjustment (0034) due to user abbote1 overridding Payment			
7 Aug 2, 2023 (\$225.00) 8 Aug 17, SYSTEM \$225.00 This adjustment offsets the original system-generated Material Payment						5 5 6 6 7	2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 18, 2023 Jul 18, 2023 Aug 2, 2023 Aug 17, Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$225.00) \$225.00 (\$225.00) \$225.00 (\$225.00) \$225.00	Estimate Item Adjustment (0016) due to user abbote1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user abbote1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user abbote1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user abbote1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.			
7 Aug 2, 2023 (\$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 overridding Payment						5 5 6 7 7 8	2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 18, 2023 Jul 18, 2023 Aug 2, 2023 Aug 17, 2023 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$225.00) \$225.00 (\$225.00) \$225.00 (\$225.00) \$225.00 (\$225.00)	Estimate Item Adjustment (0016) due to user abbote1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user abbote1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user abbote1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user abbote1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material 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 overridding Payment Estimate Exception 21 on the current Payment Estimate. 8 Aug 17, 2023 SYSTEM (\$225.00) 9 Sep 6, SYSTEM \$225.00 This adjustment offsets the original system-generated Material Payment						5 5 6 7 7 8	2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 18, 2023 Jul 18, 2023 Aug 2, 2023 Aug 2, 2023 Aug 17, 2023 Aug 17, 2023 Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$225.00) \$225.00 (\$225.00) \$225.00 (\$225.00) \$225.00 (\$225.00)	Estimate Item Adjustment (0016) due to user abbote1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user abbote1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user abbote1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user abbote1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user abbote1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.			



STRACHT 10 Oct 3, SYSTEM \$252.00 SysTem \$252.00 This adjustment offsets the original system-generated Material Payment Estimate. SysTem \$252.00 This adjustment offsets the original system-generated Material Payment Estimate. SysTem \$252.00 SysTem \$252	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
10	ICD0079	0080	PVMT MRKG, STRIAGHT	Material		10		SYSTEM	\$225.00	Estimate Item Adjustment (0029) due to user abbote1 overridding Payment											
			ARROW			10		SYSTEM	(\$225.00)												
Total						11		SYSTEM	\$225.00	Estimate Item Adjustment (0027) due to user abbote1 overridding Payment											
Majerial - Total 19,000						11		SYSTEM	(\$225.00)												
2					- Total				\$0.00												
PREFITHEND NATIONAL COMBO PROPERTIES P				Material - To	tal				\$0.00												
PVMT MARING 2023		0080 -	· Total						\$0.00												
2023 3		0090	PVMT MARKING,	Material		2		SYSTEM	\$2,000.00	Estimate Item Adjustment (0015) due to user abbote1 overridding Payment											
System						2		SYSTEM	(\$2,000.00)												
2023						3		SYSTEM	\$3,500.00	Estimate Item Adjustment (0016) due to user abbote1 overridding Payment											
2023 Edimate Item Adjustment (107) due to user abbotet overridding Payme Estimate Exception 17 on the current Payment Estimate.						3		SYSTEM	(\$3,500.00)												
2023 5										4		SYSTEM	\$3,500.00	Estimate Item Adjustment (0017) due to user abbote1 overridding Payment							
2023 Estimate Item Adjustment (0023) due to user abbotat overridding Payme Estimate Exception 21 on the current Payment Estimate.									4		SYSTEM	(\$3,500.00)									
2023 SYSTEM \$3,500.00 This adjustment offsets the original system-generated Material Payment Estimate Eternate Item Adjustment (0033) due to user abbote! overridding Payment Estimate Exception 23 on the current Payment Estimate.																	5		SYSTEM	\$3,500.00	Estimate Item Adjustment (0023) due to user abbote1 overridding Payment
Estimate Item Adjustment (0033) due to user abbote 1 overridding Payme Estimate Exception 23 on the current Payment Estimate Estimate Exception 23 on the current Payment Estimate Payment Estimate Estimate Exception 23 on the current Payment Estimate Payment Estimate Item Adjustment (0035) due to user abbote 1 overridding Payme Estimate Exception 23 on the current Payment Estimate. 7																5		SYSTEM	(\$3,500.00)		
2023 7							6		SYSTEM	\$3,500.00	Estimate Item Adjustment (0033) due to user abbote1 overridding Payment										
2023 Estimate Item Adjustment (0035) due to user abbote1 overridding Payme Estimate Exception 23 on the current Payment Estimate.						6		SYSTEM	(\$3,500.00)												
8 Aug 17, 2023 SYSTEM 23,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user abbote1 overridding Payme Estimate Exception 25 on the current Payment Estimate. 8 Aug 17, 2023 SYSTEM (\$3,500.00) 9 Sep 6, SYSTEM 2023 SYSTEM 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user abbote1 overridding Payme Estimate Exception 25 on the current Payment Estimate. 9 Sep 6, SYSTEM (\$3,500.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate Item Adjustment (0030) due to user abbote1 overridding Payme Estimate Exception 25 on the current Payment Estimate. 10 Oct 3, SYSTEM (\$3,500.00) System 2023 System 2024 System 2024 System 2024 System 2024 System 25 on the current Payment Estimate Item Adjustment (0028) due to user abbote1 overridding Payme Estimate Item Adjustment (0028) due to user abbote1 overridding Payme Estimate Item Adjustment (0028) due to user abbote1 overridding Payme Estimate Item Adjustment (0028) due to user abbote1 overridding Payme Estimate Exception 25 on the current Payment Estimate. 10 System 2024 System 2000 System 2024							7		SYSTEM	\$3,500.00	Estimate Item Adjustment (0035) due to user abbote1 overridding Payment										
Sep 6, 2023 SYSTEM \$3,500.00						7		SYSTEM	(\$3,500.00)												
2023							8		SYSTEM	\$3,500.00	Estimate Item Adjustment (0031) due to user abbote1 overridding Payment										
Sep 6, SYSTEM S3,500.00 This adjustment (0029) due to user abbote1 overridding Payment Estimate Exception 25 on the current Payment Estimate.									8		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 overridding Payment Estimate Exception 25 on the current Payment Estimate. 10 Oct 3, 2023 SYSTEM (\$3,500.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user abbote1 overridding Payment Estimate Item Adjustment (0028) due to user abbote1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 11 Feb 16, 2024 \$3,500.00 \$3,500.00 - Total						9		SYSTEM	\$3,500.00	Estimate Item Adjustment (0029) due to user abbote1 overridding Payment											
Estimate Item Adjustment (0030) due to user abbote1 overridding Payme Estimate Exception 25 on the current Payment Estimate. 10 Oct 3, 2023 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 overridding Payment Estimate Item Adjustment (0028) due to user abbote1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 11 Feb 16, 2024 SYSTEM \$3,500.00 Material - Total \$0.00						9		SYSTEM	(\$3,500.00)												
2023 11 Feb 16, 2024 12 Feb 16, 2024 13 Feb 16, 2024 14 Feb 16, 2024 15 Feb 16, 2024 16 Feb 16, 2024 17 Feb 16, 2024 18 System (\$3,500.00) 18 System (\$3,500.00) 19 System (\$3,500.00) 10 System Estimate Exception 25 on the current Payment Estimate.													10		SYSTEM	\$3,500.00	Estimate Item Adjustment (0030) due to user abbote1 overridding Payment				
2024 Estimate Item Adjustment (0028) due to user abbote1 overridding Payme Estimate Exception 25 on the current Payment Estimate. 11 Feb 16, 2024 \$ (\$3,500.00) - Total \$ 0.00 Material - Total \$ 0.00									10		SYSTEM	(\$3,500.00)									
2024												11	11		SYSTEM	\$3,500.00	Estimate Item Adjustment (0028) due to user abbote1 overridding Payment				
Material - Total \$0.00						11		SYSTEM	(\$3,500.00)												
			- Total		- Total				\$0.00												
2000 Tital					tal				\$0.00												
0090 - Total \$0.00		0090 -	· Total						\$0.00												



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		·	Туре	Adjustment Type	Number	Date	Ву		
JCD0079	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 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					11	Feb 16, 2024	SYSTEM	(\$4,400.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0100 -		NA-A		0	M=: 42	OVOTELL	\$0.00	This adjustment offs to the existing least
	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 overridding 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 overridding 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 overridding Payment Estimate Exception 23 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
JCD0079	0110	PREF THERMO PVMT MARK,	Material		4	Jun 16, 2023	SYSTEM	(\$1,875.00)								
		YIELD TRIAN			5	Jun 30, 2023	SYSTEM	\$1,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user abbote1 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 31 on the current Payment Estimate.					
					11	Feb 16, 2024	SYSTEM	(\$1,875.00)								
				- Total				\$0.00								
	0110 -	Total	Material - To	tal				\$0.00 \$0.00								
	0110 -	6 IN. WHITE			4	Jun 16,	SYSTEM	(\$115,929.93)	Payment Estimate Item Adjustment generated Stockpile Transaction							
		HIGH BUILD WATERBORNE PAINT	Construction Stockpile		5	2023 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	7	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							
				- Total				(\$165,112.20)								
			Construction	Stockpile - 1	Γotal			(\$165,112.20)								
			Construction Stockpile		1	May 2, 2023	SYSTEM	\$165,112.20	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STMI	- Total				\$165,112.20								
			Construction	Stockpile S	TMI - Total			\$165,112.20								
			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 overridding 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 overridding Payment Estimate Exception 31 on the current Payment Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
JCD0079	0120	6 IN. WHITE HIGH BUILD	Material		5	Jun 30, 2023	SYSTEM	(\$277,982.40)							
		WATERBORNE PAINT			6	Jul 18, 2023	SYSTEM	\$347,478.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user abbote1 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 39 on the current Payment Estimate.				
					11	Feb 16, 2024	SYSTEM	(\$347,629.20)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
			Other Item Adjustment	REFL	6	Jul 18, 2023	abbote1	\$2,066.66	See retroreflectivity analysis sheet for adjustment computation						
				REFL - Tota	ıl			\$2,066.66							
			Other Item A	djustment - T	otal			\$2,066.66							
	0120 -						OVOTEN	\$2,066.66							
	0130	6 IN. YELLOW HIGH BUILD WATERBORNE	Construction Stockpile		4	Jun 16, 2023	SYSTEM	(\$76,937.83)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		PAINT			5	Jun 30, 2023	SYSTEM	(\$373.54)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				6						6	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						
				- Total				(\$106,819.90)							
				Stockpile - 1				(\$106,819.90)							
			Construction Stockpile		1	May 2, 2023	SYSTEM	\$106,819.90	Payment Estimate Item Adjustment generated Stockpile Transaction						
				Stockpile STMI - Total		- Total		2023							
								\$106,819.90							
				- Total Stockpile S	TMI - Tota			\$106,819.90 \$106,819.90							
					TMI - Total	Jun 16, 2023	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user abbote1 overridding Payment Estimate Exception 28 on the current Payment Estimate.						
			Construction			Jun 16,	SYSTEM	\$106,819.90	Estimate Item Adjustment (0021) due to user abbote1 overridding Payment						
			Construction		4	Jun 16, 2023 Jun 16,		\$106,819.90 \$231,357.50	Estimate Item Adjustment (0021) due to user abbote1 overridding Payment						
			Construction		4	Jun 16, 2023 Jun 16, 2023 Jun 30,	SYSTEM	\$106,819.90 \$231,357.50 (\$231,357.50)	Estimate Item Adjustment (0021) due to user abbote1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user abbote1 overridding Payment						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
JCD0079	0130	6 IN. YELLOW HIGH BUILD	Material			2023			Estimate Item Adjustment (0039) due to user abbote1 overridding Payment Estimate Exception 46 on the current Payment Estimate.						
		WATERBORNE PAINT			6	Jul 18, 2023	SYSTEM	(\$290,601.00)							
					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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 51 on the current Payment Estimate.						
		Othe			11	Feb 16, 2024	SYSTEM	(\$290,601.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
			Other Item Adjustment	REFL	6	Jul 18, 2023	abbote1	\$13,993.89	See retroreflectivity analysis sheet for adjustment computation						
				REFL - Tota	il			\$13,993.89							
			Other Item A	Adjustment - Total				\$13,993.89							
	0130 -	Total						\$13,993.89							
	0140	12 IN. WHITE HIGH BUILD	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						
				- Total				(\$9,172.90)							
			Construction	Stockpile - 1	Total			(\$9,172.90)							
			Construction Stockpile		1	May 2, 2023	SYSTEM	\$9,172.90	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STMI	- Total				\$9,172.90							
			Construction	Stockpile S	ΓΜΙ - Total			\$9,172.90							
		Co	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 overridding 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 overridding 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 overridding Payment Estimate Exception 53 on the current Payment Estimate.							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0079	0140	12 IN. WHITE	Material			2023			
		HIGH BUILD WATERBORNE PAINT			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 overridding Payment 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					11	Feb 16, 2024	SYSTEM	(\$44,743.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	REFL	6	Jul 18, 2023	abbote1	\$259.87	See retroreflectivity analysis sheet for adjustment computation
					13	Jan 30, 2025	abbote1	\$266.00	Correct retro adjustment that should have been applied on Estimate 006.
					13	Jan 30, 2025	abbote1	(\$259.87)	Reversing incorrect retro adjustment originally on Estimate 006.
				REFL - Tota	ıl			\$266.00	
			Other Item A	.djustment - T	otal			\$266.00	
	0140 -	Total						\$266.00	
JCD0079 -	- Total							\$16,326.55	
JCD0083	0150	TRUCK OR TRAILER MOUNTED	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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		ATTEN (TMA)			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 overridding 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 overridding 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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Feb 16, 2024	SYSTEM	(\$10,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0150 -	Total						\$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 (0038) due to user abbote1 overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
JCD0083	0160	CONSTRUCTION SIGNS	Material		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 overridding Payment Estimate Exception 8 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 (0040) due to user abbote1 overridding 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 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Feb 16, 2024	SYSTEM	(\$44.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0160 -	Total						\$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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Feb 16, 2024	SYSTEM	(\$7,500.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0083	0190	PREF THERMO PVMT MARK, 24 IN WHIT	Material - To	tal				\$0.00	
	0190 -	Total						\$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 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Jun 2, 2023	SYSTEM	(\$720.00)	
					4	Jun 16, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user abbote1 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Feb 16, 2024	SYSTEM	(\$720.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0200 -							\$0.00	
	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 overridding 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 overridding 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 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Jun 30,	SYSTEM	(\$9,600.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0083	0210	PREF THERMO	Material			2023			
		PVMT MARK, LT/RT ARROW			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 overridding 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 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Feb 16, 2024	SYSTEM	(\$9,600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0210 -	· Total						\$0.00	
	0220	PREF THERMO PVMT MRKG, STRIAGHT	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 overridding Payment Estimate Exception 14 on the current Payment Estimate.
	0220	PVMT MRKG,	Material		3		SYSTEM	\$225.00 (\$225.00)	Estimate Item Adjustment (0022) due to user abbote1 overridding Payment
	0220	PVMT MRKG, STRIAGHT	Material			2023 Jun 2,			Estimate Item Adjustment (0022) due to user abbote1 overridding Payment
	0220	PVMT MRKG, STRIAGHT	Material		3	Jun 2, 2023 Jun 16,	SYSTEM	(\$225.00)	Estimate Item Adjustment (0022) due to user abbote1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user abbote1 overridding Payment
	0220	PVMT MRKG, STRIAGHT	Material		3	Jun 2, 2023 Jun 16, 2023 Jun 16,	SYSTEM SYSTEM	(\$225.00) \$225.00 (\$225.00)	Estimate Item Adjustment (0022) due to user abbote1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user abbote1 overridding Payment
	0220	PVMT MRKG, STRIAGHT	Material		3 4	Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM	(\$225.00) \$225.00 (\$225.00)	Estimate Item Adjustment (0022) due to user abbote1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user abbote1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user abbote1 overridding Payment
	0220	PVMT MRKG, STRIAGHT	Material		3 4 4 5	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$225.00) \$225.00 (\$225.00) \$225.00	Estimate Item Adjustment (0022) due to user abbote1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user abbote1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user abbote1 overridding Payment
	0220	PVMT MRKG, STRIAGHT	Material		3 4 4 5	2023 Jun 2, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$225.00) \$225.00 (\$225.00) \$225.00	Estimate Item Adjustment (0022) due to user abbote1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user abbote1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user abbote1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user abbote1 overridding Payment Estimate Item Adjustment (0045) due to user abbote1 overridding Payment
	0220	PVMT MRKG, STRIAGHT	Material		3 4 4 5 5 6 6	2023 Jun 2, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$225.00) \$225.00 (\$225.00) \$225.00 (\$225.00)	Estimate Item Adjustment (0022) due to user abbote1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user abbote1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user abbote1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user abbote1 overridding Payment Estimate Item Adjustment (0045) due to user abbote1 overridding Payment
	0220	PVMT MRKG, STRIAGHT	Material		3 4 4 5 5 6 6 6	2023 Jun 2, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 18, 2023 Jul 18, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$225.00) \$225.00 (\$225.00) \$225.00 (\$225.00) \$225.00	Estimate Item Adjustment (0022) due to user abbote1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user abbote1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user abbote1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user abbote1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.
	0220	PVMT MRKG, STRIAGHT	Material		3 4 4 5 5 6 6 7 7	2023 Jun 2, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 18, 2023 Jul 18, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$225.00) \$225.00 (\$225.00) \$225.00 (\$225.00) \$225.00 (\$225.00)	Estimate Item Adjustment (0022) due to user abbote1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user abbote1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user abbote1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user abbote1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.
	0220	PVMT MRKG, STRIAGHT	Material		3 4 5 5 6 7 7	2023 Jun 2, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 18, 2023 Jul 18, 2023 Aug 2, 2023 Aug 17,	SYSTEM	(\$225.00) \$225.00 (\$225.00) \$225.00 (\$225.00) \$225.00 (\$225.00)	Estimate Item Adjustment (0022) due to user abbote1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user abbote1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user abbote1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user abbote1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user abbote1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0083	0220	PREF THERMO	Material						Estimate Exception 22 on the current Payment Estimate.
		PVMT MRKG, STRIAGHT ARROW			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 overridding 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 Estimate Item Adjustment (0039) due to user abbote1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					11	Feb 16, 2024	SYSTEM	(\$225.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0220 -	Total						\$0.00	
	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					11	Feb 16, 2024	SYSTEM	(\$8,800.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0230 -	Total						\$0.00	
	0240	PREF THERMO	Material		3	Jun 2,	SYSTEM	\$1,025.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0083	0240	PVMT MARK, YIELD TRIAN	Material			2023			Estimate Item Adjustment (0024) due to user abbote1 overridding 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 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$1,025.00)	
					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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					11	Feb 16, 2024	SYSTEM	(\$1,075.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	0240 - 0250	Total PREF THERMO	Overrun	Overrun	3	Jun 2,	SYSTEM	\$0.00 (\$600.00)	
	0200	PVMT MARK, LT/RT FISH	ovena	O T S IT S IT S	12	Jan 2, 2025	SYSTEM	\$600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is
				O	-4-1			CO.00	applied (if non-zero).
			Overrun - To	Overrun - T	otal			\$0.00 \$0.00	
	0250 -	Total	Svenium - 10					\$0.00	
	0270	6 IN. WHITE HIGH BUILD WATERBORNE	Construction Stockpile		8	Aug 17, 2023	SYSTEM	(\$55,323.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
		PAINT			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
				- Total				(\$105,488.40)	
			Construction	Stockpile - 1	Γotal			(\$105,488.40)	
			Construction		1	May 2,	SYSTEM	\$105,488.40	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0083	0270	6 IN. WHITE	Stockpile	Туре		2023			
		HIGH BUILD WATERBORNE	STMI	- Total				\$105,488.40	
		PAINT	Construction	Stockpile S	ГМI - Total			\$105,488.40	
			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 overridding 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 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					9	Sep 6, 2023	SYSTEM	(\$201,144.24)	
					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 overridding 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 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					11	Feb 16, 2024	SYSTEM	(\$251,430.48)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	REFL	10	Oct 3, 2023	abbote1	\$2,516.82	See retroreflectivity analysis sheet for adjustment computation
					13	Jan 30, 2025	abbote1	\$2,496.60	Correct retro adjustment that should have been applied on Estimate 010.
					13	Jan 30, 2025	abbote1	(\$2,516.82)	Reversing incorrect retro adjustment originally on Estimate 010.
				REFL - Tota	ıl			\$2,496.60	
				SUBI	13	Feb 25, 2025	abbote1	(\$6,450.00)	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 \$41,500. 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) on Line No. 0400 and the remaining \$6,450 will be applied to JCD0083 (I-70) on Line No. 0270.
				SUBI - Tota				(\$6,450.00)	
			Other Item A	djustment - T	otal			(\$3,953.40)	
			Overrun	Overrun	10	Oct 3, 2023	SYSTEM	(\$2,019.84)	
					12	Jan 2, 2025	SYSTEM	\$2,019.84	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.24000 - 0.24000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0270 -	Total						(\$3,953.40)	
	0280	6 IN. YELLOW HIGH BUILD WATERBORNE	Construction Stockpile		8	Aug 17, 2023	SYSTEM	(\$44,206.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
		PAINT			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
				- Total				(\$73,087.30)	
			Construction	Stockpile - 1	Γotal			(\$73,087.30)	
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$73,087.30	Payment Estimate Item Adjustment generated Stockpile Transaction
			O I IVII	- Total				\$73,087.30	
			Construction	Stockpile S	ΓΜΙ - Total			\$73,087.30	
			Material		8	Aug 17,	SYSTEM	\$136,592.75	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0083	0280	6 IN. YELLOW HIGH BUILD	Material			2023			Estimate Item Adjustment (0048) due to user abbote1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
		WATERBORNE PAINT			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 overridding 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 overridding 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 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					11	Feb 16, 2024	SYSTEM	(\$202,069.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	REFL	10	Oct 3, 2023	abbote1	\$7,042.13	See retroreflectivity analysis sheet for adjustment computation
				REFL - Tota	ıl			\$7,042.13	
			Other Item A	djustment - T	otal			\$7,042.13	
	0280 -							\$7,042.13	
	0290	12 IN. WHITE HIGH BUILD	Construction Stockpile		8	Aug 17, 2023	SYSTEM	(\$3,209.26)	Payment Estimate Item Adjustment generated Stockpile Transaction
		WATERBORNE PAINT			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
				- Total				(\$9,172.90)	
			Construction	Stockpile - T				(\$9,172.90)	
			Construction Stockpile STMI	- Total	1	May 2, 2023	SYSTEM	\$9,172.90 \$9,172.90	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	Stockpile S	TMI - Total			\$9,172.90	
			Material	готоскрпе о	8	Aug 17,	SYSTEM	\$12,481.00	This adjustment offsets the original system-generated Material Payment
			material			2023			Estimate Item Adjustment (0050) due to user abbote1 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					11	Feb 16, 2024	SYSTEM	(\$35,674.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	REFL	10	Oct 3, 2023	abbote1	\$338.14	See retroreflectivity analysis sheet for adjustment computation
					13	Jan 30,	abbote1	\$357.10	Correct retro adjustment that should have been applied on Estimate 010.



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	Other Item Adjustment	REFL	13	2025 Jan 30, 2025	abbote1	(\$338.14)	Reversing incorrect retro adjustment originally on Estimate 010.
		FAINT		REFL - Tota	I	2020		\$357.10	
			Other Item A	djustment - T				\$357.10	
	0290 -	Total						\$357.10	
JCD0083	- Total							\$3,445.83	
JCD0133	0310	TRUCK OR TRAILER MOUNTED	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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		ATTEN (TMA)			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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 2 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 (0012) due to user abbote1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Feb 16, 2024	SYSTEM	(\$10,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0310 -	Total						\$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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Oct 3, 2023	SYSTEM	(\$44.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0133	0320	CONSTRUCTION SIGNS	Material		11	Feb 16, 2024	SYSTEM	\$44.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user abbote1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Feb 16, 2024	SYSTEM	(\$44.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0320 -	· Total						\$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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Feb 16, 2024	SYSTEM	(\$55,600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0340 -	· Total						\$0.00	



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		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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 Estimate Item Adjustment (0016) due to user abbote1 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Feb 16, 2024	SYSTEM	(\$2,540.00)	
				- Total				\$0.00	
			Material - To	Overrun	1	May 2	SYSTEM	\$0.00 (\$600.00)	
			Overruit	Overruff	12	May 2, 2023 Jan 2,	SYSTEM	\$600.00	Unit price based on averaged overrun adjustments for installed quantity on all
						2025			previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0350 - 0360	PREF THERMO PVMT MARK,	Material		1	May 2, 2023	SYSTEM	\$0.00 \$34,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user abbote1 overridding Payment
		LT/RT ARROW			1	May 2,	SYSTEM	(\$34,800.00)	Estimate Exception 4 on the current Payment Estimate.
					2	2023	SYSTEM		This adjustment effects the original system generated Material Designation
						May 16,	STOLEM	\$34,800.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0133	0360	PREF THERMO PVMT MARK, LT/RT ARROW	Material			2023			Estimate Item Adjustment (0009) due to user abbote1 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Aug 17, 2023	SYSTEM	(\$34,800.00)	
					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 overridding 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 overridding 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 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Feb 16, 2024	SYSTEM	(\$34,800.00)	
				- Total				\$0.00	
	0000	T-4-1	Material - To	tal				\$0.00	
	0360 - 0370	PREF THERMO PVMT MARKING,	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 overridding Payment
		COMBO			1	May 2, 2023	SYSTEM	(\$2,000.00)	Estimate Exception 6 on the current Payment Estimate.
					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 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					2	May 16, 2023	SYSTEM	(\$2,000.00)	Esumate Exception 11 on the current rayment Esumate.
					3	Jun 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user abbotef overridding Payment Estimate Execution 16 on the current Payment Estimate.
					3	Jun 2,	SYSTEM	(\$2,000.00)	Estimate Exception 16 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0133	0370	PREF THERMO	Material	.,,,,		2023			
		PVMT MARKING, COMBO			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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					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 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Feb 16, 2024	SYSTEM	(\$2,000.00)	
				- Total				\$0.00	
			Material - To					\$0.00 \$0.00	
	0370 -	·Total	Material - To						
	0370 -	Total PREF THERMO PVMT MARK, YIELD TRIAN			1	May 2, 2023	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user abbote1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		PREF THERMO PVMT MARK,			1		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0014) due to user abbote1 overridding Payment
		PREF THERMO PVMT MARK,				2023 May 2,		\$0.00 \$0.00 \$2,875.00	Estimate Item Adjustment (0014) due to user abbote1 overridding Payment
		PREF THERMO PVMT MARK,			1	2023 May 2, 2023 May 16,	SYSTEM	\$0.00 \$0.00 \$2,875.00 (\$2,875.00)	Estimate Item Adjustment (0014) due to user abbote1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user abbote1 overridding Payment
		PREF THERMO PVMT MARK,			1 2	2023 May 2, 2023 May 16, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 \$2,875.00 (\$2,875.00) \$2,875.00	Estimate Item Adjustment (0014) due to user abbote1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user abbote1 overridding Payment
		PREF THERMO PVMT MARK,			2	2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,875.00 (\$2,875.00) \$2,875.00	Estimate Item Adjustment (0014) due to user abbote1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user abbote1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user abbote1 overridding Payment
		PREF THERMO PVMT MARK,			2 2 3	2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,875.00 (\$2,875.00) \$2,875.00 (\$2,875.00) \$2,875.00	Estimate Item Adjustment (0014) due to user abbote1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user abbote1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user abbote1 overridding Payment
		PREF THERMO PVMT MARK,			1 2 2 3 3 3	2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,875.00 (\$2,875.00) \$2,875.00 (\$2,875.00) \$2,875.00	Estimate Item Adjustment (0014) due to user abbote1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user abbote1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user abbote1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user abbote1 overridding Payment Estimate Item Adjustment (0011) due to user abbote1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JCD0133	0380	PREF THERMO	Material						Estimate Exception 26 on the current Payment Estimate.				
		PVMT MARK, YIELD TRIAN			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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
						11	Feb 16, 2024	SYSTEM	(\$2,875.00)				
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0380 -							\$0.00					
	0400	6 IN. WHITE HIGH BUILD WATERBORNE	Construction Stockpile		6	Jul 18, 2023	SYSTEM	(\$37,127.76)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		PAINT			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				
				- Total				(\$114,661.30)					
			Construction	Stockpile - 1	Total			(\$114,661.30)					
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$114,661.30	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$114,661.30					
			Construction	Stockpile S	TMI - Tota			\$114,661.30					
			Construction 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 overridding Payment Estimate Exception 34 on the current Payment Estimate.				
				6		6	,	6	6	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 overridding Payment Estimate Exception 34 on the current Payment Estimate.				
					7	7							
					7	Aug 2, 2023	SYSTEM	(\$212,200.32)					
					7		SYSTEM	(\$212,200.32) \$265,250.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user abbote1 overridding Payment Estimate Exception 36 on the current Payment Estimate.				
						2023 Aug 17,			Estimate Item Adjustment (0003) due to user abbote1 overridding Payment				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JCD0133	0400	6 IN. WHITE HIGH BUILD	Material			2023			Estimate Item Adjustment (0019) due to user abbote1 overridding Payment Estimate Exception 36 on the current Payment Estimate.			
		WATERBORNE PAINT			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 overridding 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 overridding Payment Estimate Exception 36 on the current Payment Estimate.			
					11	Feb 16, 2024	SYSTEM	(\$265,250.40)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
			Other Item Adjustment	REFL	8	Aug 17, 2023	abbote1	\$12,831.49	See retroreflectivity analysis sheet for adjustment computation			
					13	Jan 30, 2025	abbote1	\$12,780.89	Correct retro adjustment that should have been applied on Estimate 008.			
					13	Jan 30, 2025	abbote1	(\$12,831.49)	Reversing incorrect retro adjustment originally on Estimate 008.			
				REFL - Tota	ıl			\$12,780.89				
				SUBI	13	Feb 25, 2025	abbote1	(\$7,050.00)	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) on Line No. 0400 and the remaining \$6,450 will be applied to JCD0083 (I-70) on Line No. 0270.			
				SUBI - Total				(\$7,050.00)				
			Other Item A	djustment - T	otal			\$5,730.89				
			Overrun	Overrun	8	Aug 17, 2023	SYSTEM	(\$1,045.92)				
					12	Jan 2, 2025	SYSTEM	\$1,045.92	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.24000 - 0.24000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - To	Overrun - Total								
	0400 -	Total						\$5,730.89				
	0410	6 IN. YELLOW HIGH BUILD WATERBORNE			6	Jul 18, 2023	SYSTEM	(\$28,159.47)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		PAINT						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			
					10	Oct 3, 2023	SYSTEM	(\$599.32)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$70,276.25)				
			Construction	Stockpile - 1	Γotal			(\$70,276.25)				
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$70,276.25	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$70,276.25				
			Construction	Stockpile S	ГМI - Total			\$70,276.25				
			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 overridding 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 overridding Payment Estimate Exception 43 on the current Payment Estimate.				
					7	Aug 2,	SYSTEM	(\$166,810.50)				



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0133	0410	6 IN. YELLOW	Material			2023				
		HIGH BUILD WATERBORNE PAINT			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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					11	Feb 16, 2024	SYSTEM	(\$210,306.75)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Other Item Adjustment	REFL	8	Aug 17, 2023	abbote1	\$10,322.45	See retroreflectivity analysis sheet for adjustment computation	
					13	Jan 30, 2025	abbote1	\$10,411.24	Correct retro adjustment that should have been applied to Estimate 008.	
					13	Jan 30, 2025	abbote1	(\$10,322.45)	Reversing incorrect retro adjustment originally on Estimate 008	
				REFL - Tota	ıl			\$10,411.24		
			Other Item A	djustment - T	otal			\$10,411.24		
	0410 -	· Total						\$10,411.24		
			Construction Stockpile							
	0420	12 IN. WHITE HIGH BUILD			6	Jul 18, 2023	SYSTEM	(\$2,883.89)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	0420				7		SYSTEM SYSTEM	(\$2,883.89) (\$1,702.56)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
	0420	HIGH BUILD WATERBORNE		- Total		2023 Aug 2,				
	0420	HIGH BUILD WATERBORNE	Stockpile	- Total Stockpile - 1	7	2023 Aug 2,		(\$1,702.56)		
	0420	HIGH BUILD WATERBORNE	Stockpile Construction Construction Stockpile		7	2023 Aug 2,		(\$1,702.56) (\$4,586.45)		
	0420	HIGH BUILD WATERBORNE	Stockpile Construction Construction		7 Total	2023 Aug 2, 2023 May 2,	SYSTEM	(\$1,702.56) (\$4,586.45) (\$4,586.45)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	0420	HIGH BUILD WATERBORNE	Construction Construction Stockpile STMI	Stockpile - 1	7 Fotal	2023 Aug 2, 2023 May 2,	SYSTEM	(\$1,702.56) (\$4,586.45) (\$4,586.45) \$4,586.45	Payment Estimate Item Adjustment generated Stockpile Transaction	
	0420	HIGH BUILD WATERBORNE	Construction Construction Stockpile STMI	Stockpile - 1	7 Fotal	2023 Aug 2, 2023 May 2,	SYSTEM	(\$1,702.56) (\$4,586.45) (\$4,586.45) \$4,586.45	Payment Estimate Item Adjustment generated Stockpile Transaction	
	0420	HIGH BUILD WATERBORNE	Stockpile Construction Construction Stockpile STMI Construction	Stockpile - 1	7 Fotal 1	2023 Aug 2, 2023 May 2, 2023	SYSTEM	(\$1,702.56) (\$4,586.45) (\$4,586.45) \$4,586.45 \$4,586.45 \$4,586.45	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user abbote1 overridding Payment	
	0420	HIGH BUILD WATERBORNE	Stockpile Construction Construction Stockpile STMI Construction	Stockpile - 1	7 Total 1 TMI - Total 6	2023 Aug 2, 2023 May 2, 2023 Jul 18, 2023 Jul 18,	SYSTEM	(\$1,702.56) (\$4,586.45) (\$4,586.45) \$4,586.45 \$4,586.45 \$4,586.45 \$20,140.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user abbote1 overridding Payment	
	0420	HIGH BUILD WATERBORNE	Stockpile Construction Construction Stockpile STMI Construction	Stockpile - 1	7 Fotal 1 FMI - Total 6	2023 Aug 2, 2023 May 2, 2023 Jul 18, 2023 Jul 18, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM	(\$1,702.56) (\$4,586.45) (\$4,586.45) \$4,586.45 \$4,586.45 \$20,140.00 (\$20,140.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user abbote1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user abbote1 overridding Payment Estimate Item Adjustment (0027) due to user abbote1 overridding Payment	
	0420	HIGH BUILD WATERBORNE	Stockpile Construction Construction Stockpile STMI Construction	Stockpile - 1	7 Fotal 1 FMI - Total 6 7	2023 Aug 2, 2023 May 2, 2023 Jul 18, 2023 Jul 18, 2023 Aug 2, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,702.56) (\$4,586.45) (\$4,586.45) \$4,586.45 \$4,586.45 \$20,140.00 (\$20,140.00) \$54,332.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user abbote1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user abbote1 overridding Payment Estimate Item Adjustment (0027) due to user abbote1 overridding Payment	
	0420	HIGH BUILD WATERBORNE	Stockpile Construction Construction Stockpile STMI Construction	Stockpile - 1	7 Fotal 1 FMI - Total 6 7	2023 Aug 2, 2023 May 2, 2023 Jul 18, 2023 Jul 18, 2023 Aug 2, 2023 Aug 17, Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,702.56) (\$4,586.45) (\$4,586.45) \$4,586.45 \$4,586.45 \$20,140.00 (\$20,140.00) \$54,332.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user abbote1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user abbote1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user abbote1 overridding Payment Estimate Item Adjustment (0023) due to user abbote1 overridding Payment	
	0420	HIGH BUILD WATERBORNE	Stockpile Construction Construction Stockpile STMI Construction	Stockpile - 1	7 Total 1 TMI - Total 6 7 8	2023 Aug 2, 2023 May 2, 2023 Jul 18, 2023 Jul 18, 2023 Aug 2, 2023 Aug 17, 2023 Aug 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,702.56) (\$4,586.45) (\$4,586.45) \$4,586.45 \$4,586.45 \$20,140.00 (\$20,140.00) \$54,332.00 (\$54,332.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user abbote1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user abbote1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user abbote1 overridding Payment Estimate Item Adjustment (0023) due to user abbote1 overridding Payment	
	0420	HIGH BUILD WATERBORNE	Stockpile Construction Construction Stockpile STMI Construction	Stockpile - 1	7 Total 1 TMI - Total 6 7 8 8	2023 Aug 2, 2023 May 2, 2023 Jul 18, 2023 Jul 18, 2023 Aug 2, 2023 Aug 17, 2023 Aug 17, 2023 Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,702.56) (\$4,586.45) (\$4,586.45) \$4,586.45 \$4,586.45 \$20,140.00 (\$20,140.00) \$54,332.00 (\$54,332.00) \$67,915.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user abbote1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user abbote1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user abbote1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user abbote1 overridding Payment Estimate Item Adjustment (0021) due to user abbote1 overridding Payment Estimate Item Adjustment (0021) due to user abbote1 overridding Payment	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type		Date	Ву		
JCD0133	0420	12 IN. WHITE	Material	, ,,					Estimate Exception 59 on the current Payment Estimate.
		HIGH BUILD WATERBORNE PAINT			10	Oct 3, 2023	SYSTEM	(\$67,915.00)	
		174141			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 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					11	Feb 16, 2024	SYSTEM	(\$67,915.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	REFL	8	Aug 17, 2023	abbote1	\$3,285.39	See retroreflectivity analysis sheet for adjustment computation
				REFL - Tota	ıl			\$3,285.39	
			Other Item A	djustment - T	otal			\$3,285.39	
			Overrun	Overrun	7	Aug 2,	SYSTEM	(\$22,302.00)	
					8	2023 Aug 17,	SYSTEM	(\$13,583.00)	
					11	2023 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).
				Overrun - To	otal			\$0.00	арриоа (II ПОП-2010).
			Overrun - To		otai			\$0.00	
	0420 -	Total	Overruit - 10	tai				\$3,285.39	
JCD0133 -		Total						\$19,427.52	
JCD0136		TRUCK OR TRAILER MOUNTED	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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		ATTEN (TMA)			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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 1 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 (0003) due to user abbote1 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Feb 16, 2024	SYSTEM	(\$10,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0440 -	Total						\$0.00	



JED0130 CONSTRUCTION Merical So	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2023 SYSTEM 33.00 This adjustment offsets the original system-generated Material Payment Estimate lemm Adjustment (2003) due to user abbotic overriding Payment Estimate lemm Adjustment (2003) due to user abbotic toweriding Payment Estimate lemm Adjustment (2003) due to user abbotic toweriding Payment Estimate lemm Adjustment (2003) due to user abbotic toweriding Payment (2003) and the state of the Care Payment Estimate lemm Adjustment (2004) due to user abbotic overriding Payment (2004) and the state of the Care Payment (2004) due to user abbotic overriding Payment (2004) and the state of the Care Payment (2004) due to user abbotic overriding Payment	JCD0136	0450		Material		5		SYSTEM	\$35.00	Estimate Item Adjustment (0004) due to user abbote1 overridding Payment
2023						5		SYSTEM	(\$35.00)	
2023 7 Aug. 2 SYSTEM \$35.00 This adjustment officets the original system-generated Mational Payment Estimate Exception of the current Payment Estimate Estimate Exception of the current Payment Estimate Estimate Exception of the current Payment Estimate Exception of the current Payment Estimate Exception of the Estimate Exception of the current Payment Estimate Estimate Exception of the Estimate Exception of the current						6		SYSTEM	\$35.00	Estimate Item Adjustment (0004) due to user abbote1 overridding Payment
2003 Eliminals Items Apligatiment (0004) due to user abbotic overriding Payment Edinate Exception on the university Payment Edinate Exception of the University Payment Edinate Items (0004) due to user abbotic overriding Payment Edinate Items (0005) due to user abbotic overriding Payment Edinate Items						6		SYSTEM	(\$35.00)	
S						7	Aug 2, 2023	SYSTEM	\$35.00	Estimate Item Adjustment (0004) due to user abbote1 overridding Payment
Sep 6						7		SYSTEM	(\$35.00)	
2023 9 Sep 6, SYSTEM \$35.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user abbote to overridding Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment (0004) due to user abbote to overridding Payment Estimate Exception 5 on the current Payment Estimate 5 on 5 o						8		SYSTEM	\$35.00	Estimate Item Adjustment (0005) due to user abbote1 overridding Payment
2023 SYSTEM GSS.00						8		SYSTEM	(\$35.00)	
10						9	Sep 6,	SYSTEM	\$35.00	Estimate Item Adjustment (0004) due to user abbote1 overridding Payment
2023 Eatlmade Item Adjustment (0004) due to user abboted overridding Payment Eatlmate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Payment Estimate Exception 5 on the current Payment Estimate Exc						9		SYSTEM	(\$35.00)	
1						10		SYSTEM	\$35.00	Estimate Item Adjustment (0004) due to user abbote1 overridding Payment
2024 Estimate Item Adjustment (0004) due to user abbote 1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						10		SYSTEM	(\$35.00)	
Additional						11		SYSTEM	\$35.00	Estimate Item Adjustment (0004) due to user abbote1 overridding Payment
Material - Total S0.00						11		SYSTEM	(\$35.00)	
1										
		0450 -	Total	Materiai - 10	tai					
12			PREF THERMO	Overrun	Overrun	1		SYSTEM		
Overrun - Total O480 PREF THERMO PVMT MARK, LT/RT ARROW 1						12	Jan 2,	SYSTEM	\$15,040.00	previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is
O480 PREF THERMO PVMT MARK, LT/RT ARROW SYSTEM S16,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Estimate Item Adjustment (0003) due to user abbote1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					Overrun - T	otal			\$0.00	
PREF THERMO PVMT MARK, LT/RT ARROW 1				Overrun - To	tal					
1 May 2, 2023 SYSTEM (\$16,500.00) 2 May 16, 2023 \$16,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user abbote1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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 overridding 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 Exception 9 on the current Payment Estimate.			PREF THERMO PVMT MARK,	Material		1		SYSTEM		Estimate Item Adjustment (0003) due to user abbote1 overridding Payment
2 May 16, 2023 \$\frac{1}{2023}\$ \$1			LI/KI ARROW			1		SYSTEM	(\$16,500.00)	Estimate Exception 3 on the current Payment Estimate.
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 overridding 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 overridding Payment Estimate Exception 9 on the current Payment Estimate.						2	May 16,	SYSTEM	\$16,500.00	Estimate Item Adjustment (0003) due to user abbote1 overridding Payment
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 overridding 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 overridding Payment Estimate Exception 9 on the current Payment Estimate. 4 Jun 16, SYSTEM (\$16,500.00)						2		SYSTEM	(\$16,500.00)	Esumate Exception / on the current rayment 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 overridding Payment Estimate Exception 9 on the current Payment Estimate. 4 Jun 16, SYSTEM (\$16,500.00)						3	Jun 2,	SYSTEM	\$16,500.00	Estimate Item Adjustment (0002) due to user abbote1 overridding Payment
4 Jun 16, 2023 \$YSTEM \$16,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user abbote1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 4 Jun 16, \$YSTEM (\$16,500.00)						3		SYSTEM	(\$16,500.00)	
4 Jun 16, SYSTEM (\$16,500.00)						4	Jun 16,	SYSTEM	\$16,500.00	Estimate Item Adjustment (0003) due to user abbote1 overridding Payment
2023						4	Jun 16, 2023	SYSTEM	(\$16,500.00)	,





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		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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Feb 16, 2024	SYSTEM	(\$16,500.00)	
				- Total				\$0.00	
	0480 -	Total	Material - To	tal				\$0.00 \$0.00	
	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 overridding 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 overridding 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 overridding 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 Estimate Item Adjustment (0004) due to user abbote1 overridding 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 overridding 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 overridding Payment Estimate Exception 21 on the current Payment Estimate.





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0136	0490	PREF THERMO PVMT MARKING,	Material		6	Jul 18, 2023	SYSTEM	(\$1,500.00)	
		COMBO			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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					11	Feb 16, 2024	SYSTEM	(\$1,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0490 -	Total						\$0.00	
	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$700.00)	
					6	Jul 18, 2023	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user abbote1 overridding 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 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$700.00)	
					8	Aug 17,	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
JCD0136	0500	PREF THERMO PVMT MARK,	Material			2023			Estimate Item Adjustment (0008) due to user abbote1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																					
		WORD (ONLY)			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 overridding 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 overridding 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 overridding Payment Estimate Exception 26 on the current Payment Estimate.																					
					11	Feb 16, 2024	SYSTEM	(\$700.00)																						
				- Total				\$0.00																						
			Material - To	tal				\$0.00																						
	0500 -							\$0.00																						
	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 29 on the current Payment Estimate.							
					8	Aug 17, 2023	SYSTEM	(\$5,025.00)																						
										5					5				9							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 overridding 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 overridding Payment Estimate Exception 29 on the current Payment Estimate.																					
					10	Oct 3,	SYSTEM	(\$5,025.00)																						



Construction Stockpile Total						_																		
Second PREFFIEND Makeful Provided	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
PVAIT MARKY TELD TRIAN					Туре																			
1	JCD0136	0510		Material			2023																	
Total						11		SYSTEM	\$5,025.00	Estimate Item Adjustment (0008) due to user abbote1 overridding Payment														
Material - Total						11		SYSTEM	(\$5,025.00)	Examine Enopsel 27 of the sample symbol Examine.														
Material - Total					- Total				\$0.00															
Overrun				Material - To	tal				\$0.00															
Construction Stockpile Total South Sou						1		SYSTEM																
						12		SYSTEM	\$1,800.00	previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is														
					Overrun - T	otal			\$0.00															
				Overrun - To																				
Size Size Construction Stockpile Size S		0510 -	Total																					
PAINT			6 IN. WHITE			5		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction														
2023 10						6		SYSTEM	(\$23,782.67)	Payment Estimate Item Adjustment generated Stockpile Transaction														
- Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total - Total S50,450,95 Construction Stockpile STMI - Total S50,450,95 Material 5 Jun 30, SYSTEM \$35,418.48 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aboute 1 overridding Payment Estimate Exception 32 on the current Payment Estimate Item Adjustment (0002) due to user aboute 1 overridding Payment Estimate Exception 33 on the current Payment Estimate Item Adjustment (0002) due to user aboute 1 overridding Payment Estimate Exception 33 on the current Payment Estimate Item Adjustment (0002) due to user aboute 1 overridding Payment Estimate Exception 33 on the current Payment Estimate Item Adjustment (0002) due to user aboute 1 overridding Payment Estimate Exception 33 on the current Payment Estimate Item Adjustment (0002) due to user aboute 1 overridding Payment Estimate Exception 31 on the current Payment Estimate Item Adjustment (0002) due to user aboute 1 overridding Payment Estimate Exception 31 on the current Payment Estimate Exception 31 on the current Payment Estimate Exception 33 on the current Payment Estimate Item Adjustment (0002) due to user aboute 1 overridding Payment Estimate Exception 33 on the current Payment Estimate Item Adjustment (0002) due to user aboute 1 overridding Payment Estimate Exception 33 on the current Payment Estimate Item Adjustment (0009) due to user aboute 1 overridding Payment Estimate Exception 33 on the current Payment Estimate Item Adjustment (0009) due to user aboute 1 overridding Payment Estimate Exception 33 on the current Payment Estimate Item Adjustment (0009) due to user aboute 1 overridding Payment Estimate Exception 33 on the current Payment						7		SYSTEM	(\$5,964.87)	Payment Estimate Item Adjustment generated Stockpile Transaction														
Construction Stockpile - Total SSO,450.95 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile STMI SSO,450.95 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI SSO,450.95						10		SYSTEM	(\$5,405.41)	Payment Estimate Item Adjustment generated Stockpile Transaction														
Construction Stockpile 1					- Total				(\$50,450.95)															
Stockpile STMI Total S50,450,95 Construction Stockpile STMI - Total \$50,450,95 Material S50,450,95 System (\$35,418.48) System (\$30,480.96) System (\$30,480.96) System (\$40,491.04)				Construction	n Stockpile - 1	Γotal			(\$50,450.95)															
Construction Stockpile STMI - Total \$50,450.95 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 overridding Payment Estimate Exception 29 on the current Payment Estimate. 5 Jun 30, SYSTEM \$90,480.96 This adjustment (0002) due to user abbote1 overridding 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 Exception 31 on the current Payment Estimate. 7 Aug 2, SYSTEM \$104,291.04 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 7 Aug 2, SYSTEM \$104,291.04 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 8 Aug 17, 2023 SYSTEM \$104,291.04 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user abbote1 overridding Payment Estimate Item Adjustment (0010) due to user abbote1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 8 Aug 17, SYSTEM \$104,291.04 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user abbote1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 8 Aug 17, SYSTEM \$104,291.04 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user abbote1 overridding Payment Estimate Item Adjustment (0009) due to user abbote1 overridding Payment Estimate Item Adjustment (0009) due to user abbote1 overridding Payment Estimate Item Adjustment (0009) due to user abbote1 overridding Payment Estimate Item Adjustment (0009) due to user abbote1 overridding Payment Estimate Item Adjustment (00009) due to user abbote1 overridding Payment Estimate Item Adjustment (00009) due to				Construction Stockpile STMI		1		SYSTEM	\$50,450.95	Payment Estimate Item Adjustment generated Stockpile Transaction														
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 overridding Payment Estimate Exception 29 on the current Payment Estimate. 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 overridding 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 overridding 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 overridding Payment Estimate Item Adjustment (010) due to user abbote1 overridding 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 Exception 33 on the current Payment Estimate.					- Total				\$50,450.95															
Estimate Item Adjustment (0002) due to user abbote1 overridding 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 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 (0002) due to user abbote1 overridding Payment Estimate Item Adjustment (0002) due to user abbote1 overridding Payment Estimate Item Adjustment (0002) due to user abbote1 overridding 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 overridding Payment Estimate Item Adjustment (010) due to user abbote1 overridding Payment Estimate Item Adjustment (010) due to user abbote1 overridding 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 Exception 33 on the current Payment Estimate.					Stockpile S	TMI - Total			\$50,450.95															
6 Jul 18, 2023 SYSTEM \$90,480.96 This adjustment offsets the original system-generated Material Payment Estimate ltem Adjustment (0002) due to user abbote1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 6 Jul 18, 2023 SYSTEM (\$90,480.96) 2023 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0002) due to user abbote1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 7 Aug 2, 27STEM (\$104,291.04) 2023 SYSTEM \$104,291.04 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0010) due to user abbote1 overridding Payment Estimate tem Adjustment (0010) due to user abbote1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 8 Aug 17, 2023 SYSTEM (\$104,291.04) This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 8 Aug 17, 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.				Material		5		SYSTEM	\$35,418.48	Estimate Item Adjustment (0002) due to user abbote1 overridding Payment														
Estimate Item Adjustment (0002) due to user abbote1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 6 Jul 18, 2023 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 overridding 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 overridding Payment Estimate Item Adjustment (0010) due to user abbote1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 8 Aug 17, 2023 SYSTEM \$104,291.04 Sep 6, SYSTEM \$104,291.04 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. SYSTEM \$104,291.04 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user abbote1 overridding Payment Estimate Item Adjustment (0009) due to user abbote1 overridding Payment Estimate Exception 33 on the current Payment Estimate.						5		SYSTEM	(\$35,418.48)															
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 overridding 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 overridding 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 overridding Payment Estimate Item Adjustment (0009) due to user abbote1 overridding Payment Estimate Exception 33 on the current Payment Estimate.						6		SYSTEM	\$90,480.96	Estimate Item Adjustment (0002) due to user abbote1 overridding Payment														
Estimate Item Adjustment (0002) due to user abbote1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 7 Aug 2, 2023 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 overridding 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 overridding Payment Estimate Item Adjustment (0009) due to user abbote1 overridding Payment Estimate Exception 33 on the current Payment Estimate Estimate Exception 33 on the current Payment Estimate.						6		SYSTEM	(\$90,480.96)															
8 Aug 17, 2023 \$\frac{104,291.04}{2023}\$ \$\f						7		SYSTEM	\$104,291.04	Estimate Item Adjustment (0002) due to user abbote1 overridding Payment														
2023 Estimate Item Adjustment (0010) due to user abbote1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 8 Aug 17, 2023 9 Sep 6, 2023 \$104,291.04 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user abbote1 overridding Payment Estimate Exception 33 on the current Payment Estimate.						7	Aug 2, 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 overridding Payment Estimate Exception 33 on the current Payment Estimate.																8				8		SYSTEM	\$104,291.04	Estimate Item Adjustment (0010) due to user abbote1 overridding Payment
2023 Estimate Item Adjustment (0009) due to user abbote1 overridding Payment Estimate Exception 33 on the current Payment Estimate.								8		SYSTEM	(\$104,291.04)													
0 Son 6 SYSTEM (#404.204.04)						9		SYSTEM	\$104,291.04	Estimate Item Adjustment (0009) due to user abbote1 overridding Payment														
9 Sep 6, SYSTEM (\$104,291.04) 2023							9	Sep 6, 2023	SYSTEM	(\$104,291.04)														
10 Oct 3, 2023 \$YSTEM \$104,291.04 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user abbote1 overridding Payment Estimate Exception 33 on the current Payment Estimate.															10		SYSTEM	\$104,291.04	Estimate Item Adjustment (0002) due to user abbote1 overridding Payment					
10 Oct 3, 2023 SYSTEM (\$104,291.04)						10		SYSTEM	(\$104,291.04)															
11 Feb 16, 2024 \$104,291.04 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user abbote1 overridding Payment Estimate Exception 33 on the current Payment Estimate.													11		SYSTEM	\$104,291.04	Estimate Item Adjustment (0009) due to user abbote1 overridding Payment							
11 Feb 16, SYSTEM (\$104,291.04)						44	F-1-40	CVCTEM	(\$104.201.04)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
JCD0136	0520	6 IN. WHITE HIGH BUILD	Material			2024															
		WATERBORNE PAINT		- Total				\$0.00													
			Material - Tot Other Item	REFL	7	Aug 2,	abbote1	\$0.00 \$5,125.38	See retroreflectivity analysis sheet for adjustment computation												
			Adjustment	INLIL	′	2023	abbote	φ3,123.30	See retroreneedivity analysis sheet for adjustment computation												
				REFL - Tota				\$5,125.38													
	0500		Other Item A	djustment - T	otal			\$5,125.38													
	0520 -		Construction		E	lum 20	CVCTEM	\$5,125.38	Decimant Estimate Item Adjustment generated Steelenile Transaction												
	0530	6 IN. YELLOW HIGH BUILD WATERBORNE	Construction Stockpile		5	Jun 30, 2023	SYSTEM	(\$13,612.83)	Payment Estimate Item Adjustment generated Stockpile Transaction												
		PAINT			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												
				- Total				(\$30,921.55)													
			Construction	Stockpile - 1	Total			(\$30,921.55)													
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$30,921.55	Payment Estimate Item Adjustment generated Stockpile Transaction												
			STIVII	- Total				\$30,921.55													
			Construction Stockpi Material	Stockpile S	TMI - Tota			\$30,921.55													
							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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 45 on the current Payment Estimate.											
					11 Feb 16, SYSTEM 2024		(\$96,482.00)														
				- Total				\$0.00													
			Material - To	tal				\$0.00													
			Other Item Adjustment	REFL	7	Aug 2, 2023	abbote1	\$4,665.00	See retroreflectivity analysis sheet for adjustment computation												
					13	Jan 30, 2025	abbote1	\$4,739.68	Correct retro adjustment that should have been applied to Estimate 007.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
CD0136	0530	6 IN. YELLOW HIGH BUILD	Other Item Adjustment	REFL	13	Jan 30, 2025	abbote1	(\$4,665.00)	Reversing incorrect retro adjustment originally on Estimate 007.	
		WATERBORNE PAINT		REFL - Tota				\$4,739.68		
			Other Item A	.djustment - T	otal			\$4,739.68		
	0530 -	Total						\$4,739.68		
	0540	12 IN. WHITE HIGH BUILD WATERBORNE	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 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
		PAINT			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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 57 on the current Payment Estimate.	
				10	Oct 3, 2023	SYSTEM	(\$22,830.00)			
					11	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 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					11	Feb 16, 2024	SYSTEM	(\$22,830.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Other Item Adjustment	REFL	7	Aug 2, 2023	abbote1	\$269.28	See retroreflectivity analysis sheet for adjustment computation	
				REFL - Tota	ı			\$269.28		
			Other Item A	djustment - T	otal			\$269.28		
			Overrun	Overrun		Jul 18, 2023	SYSTEM	(\$2,587.00)		
				-	7	Aug 2, 2023	SYSTEM	(\$4,566.00)		
					12	Jan 2, 2025	SYSTEM	\$7,153.00	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).	
				Overrun - T	otal			\$0.00		
				Overrun - Total						
			Overrun - To	tal				\$0.00		
	0540 -	Total	Overrun - To	otal				\$269.28		
	0540 - 0560	MISC. PAVEMENT	Overrun - To	Overrun	7	Aug 2, 2023	SYSTEM			
		MISC.			7		SYSTEM SYSTEM	\$269.28	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).	
		MISC. PAVEMENT			12	2023 Jan 2,		\$269.28 (\$352.00)	previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is	
		MISC. PAVEMENT		Overrun Overrun - T	12	2023 Jan 2,		\$269.28 (\$352.00) \$352.00	previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is	
		MISC. PAVEMENT MARKINGS	Overrun	Overrun Overrun - T	12	2023 Jan 2,		\$269.28 (\$352.00) \$352.00	previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is	
	0560	MISC. PAVEMENT MARKINGS	Overrun - To	Overrun Overrun - T	12 otal	2023 Jan 2,		\$269.28 (\$352.00) \$352.00 \$0.00	previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is	

Mar 20, 2025



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0136	5301	PAVEMENT	Overrun	Overrun					applied (if non-zero).
		MARKING REMOVAL		Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	5301 -	Total						\$0.00	
JCD0136	- Total							\$10,134.34	
Overall - Total								\$49,334.24	



Contract Adjustments for Contract - 221216-D05

8	JCD0079	Other Contract Adjustment		(\$2,221.93)	34.44649072	Aug 17, 2023	appole	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
6 - Total					(\$7,050.00)			\$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).
8	JCD0079		(\$2,221	(\$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%
						2020		
				/* / * * * * * * * * * * * * * * * * *				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		(\$1,793.46)	27.80557321	Aug 17,	abbote1	A total of 9 loads of L beads for this contract came from lots that failed the gradation on the #20
		Contract Adjustment				2023		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 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).
8 - Total					(\$6,450.00)			soling applied to obsolve (110).
13	JCD0079	Other Contract Adjustment		\$2,428.62	34.44849072	Feb 25, 2025	abbote1	This adjustment is to offset that contract adjustment that was incorrectly applied to Estimate 006. The adjustment should have been a line item adjust rather than a contract adjustment.
		Other Contract Adjustment		\$2,221.93	34.44849072	Feb 25, 2025	abbote1	This adjustment is to offset that contract adjustment that was incorrectly applied to Estimate 008. The adjustment should have been a line item adjust rather than a contract adjustment.
	JCD0083	Contract		\$2,221.93 \$1,751.07	34.44849072 24.83790084		abbote1	
	JCD0083	Contract Adjustment Other Contract				2025 Feb 25,		The adjustment should have been a line item adjust rather than a contract adjustment. This adjustment is to offset that contract adjustment that was incorrectly applied to Estimate 006.
	JCD0083	Contract Adjustment Other Contract Adjustment Other Contract Adjustment Other Contract Adjustment Other Contract		\$1,751.07	24.83790084	2025 Feb 25, 2025 Feb 25,	abbote1	The adjustment should have been a line item adjust rather than a contract adjustment. This adjustment is to offset that contract adjustment that was incorrectly applied to Estimate 006. The adjustment should have been a line item adjust rather than a contract adjustment. This adjustment is to offset that contract adjustment that was incorrectly applied to Estimate 008.
		Contract Adjustment Other Contract Adjustment		\$1,751.07 \$1,602.04	24.83790084 24.83790084	2025 Feb 25, 2025 Feb 25, 2025 Feb 25,	abbote1	The adjustment should have been a line item adjust rather than a contract adjustment. This adjustment is to offset that contract adjustment that was incorrectly applied to Estimate 006. The adjustment should have been a line item adjust rather than a contract adjustment. This adjustment is to offset that contract adjustment that was incorrectly applied to Estimate 008. The adjustment should have been a line item adjust rather than a contract adjustment. This adjustment is to offset that contract adjustment that was incorrectly applied to Estimate 006.
		Contract Adjustment Other Contract Contract Contract Contract Contract Contract		\$1,751.07 \$1,602.04 \$1,960.29	24.83790084 24.83790084 27.80557321	2025 Feb 25, 2025 Feb 25, 2025 Feb 25, 2025 Feb 25, 2025	abbote1 abbote1	The adjustment should have been a line item adjust rather than a contract adjustment. This adjustment is to offset that contract adjustment that was incorrectly applied to Estimate 006. The adjustment should have been a line item adjust rather than a contract adjustment. This adjustment is to offset that contract adjustment that was incorrectly applied to Estimate 008. The adjustment should have been a line item adjust rather than a contract adjustment. This adjustment is to offset that contract adjustment that was incorrectly applied to Estimate 006. The adjustment should have been a line item adjust rather than a contract adjustment. This adjustment is to offset that contract adjustment that was incorrectly applied to Estimate 008.
	JCD0133	Contract Adjustment Other Contract Adjustment		\$1,751.07 \$1,602.04 \$1,960.29 \$1,793.46	24.83790084 24.83790084 27.80557321 27.80557321	2025 Feb 25, 2025	abbote1 abbote1 abbote1 abbote1	The adjustment should have been a line item adjust rather than a contract adjustment. This adjustment is to offset that contract adjustment that was incorrectly applied to Estimate 006. The adjustment should have been a line item adjust rather than a contract adjustment. This adjustment is to offset that contract adjustment that was incorrectly applied to Estimate 008. The adjustment should have been a line item adjust rather than a contract adjustment. This adjustment is to offset that contract adjustment that was incorrectly applied to Estimate 006. The adjustment should have been a line item adjust rather than a contract adjustment. This adjustment is to offset that contract adjustment that was incorrectly applied to Estimate 008. The adjustment should have been a line item adjust rather than a contract adjustment. This adjustment is to offset that contract adjustment that was incorrectly applied to Estimate 006. The adjustment should have been a line item adjust rather than a contract adjustment. This adjustment is to offset that contract adjustment that was incorrectly applied to Estimate 008. The adjustment is to offset that contract adjustment that was incorrectly applied to Estimate 008.
13 - Total	JCD0133	Contract Adjustment Other Contract Adjustment		\$1,751.07 \$1,602.04 \$1,960.29 \$1,793.46 \$910.02	24.83790084 24.83790084 27.80557321 27.80557321 12.90803523	2025 Feb 25, 2025	abbote1 abbote1 abbote1 abbote1 abbote1	The adjustment should have been a line item adjust rather than a contract adjustment. This adjustment is to offset that contract adjustment that was incorrectly applied to Estimate 006. The adjustment should have been a line item adjust rather than a contract adjustment. This adjustment is to offset that contract adjustment that was incorrectly applied to Estimate 008. The adjustment should have been a line item adjust rather than a contract adjustment. This adjustment is to offset that contract adjustment that was incorrectly applied to Estimate 006. The adjustment should have been a line item adjust rather than a contract adjustment. This adjustment is to offset that contract adjustment that was incorrectly applied to Estimate 008. The adjustment should have been a line item adjust rather than a contract adjustment. This adjustment is to offset that contract adjustment that was incorrectly applied to Estimate 006. The adjustment is to offset that contract adjustment that was incorrectly applied to Estimate 006. The adjustment should have been a line item adjust rather than a contract adjustment.

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