

Progress	Estimate Number	Contract ID	221216-D0)5		Pay Period Start	August 16, 2023	Original Contract Amo	unt\$2,455,725.63
9	Number	Prime Contractor	STF, LLC Company	dba Traffic C	Control	Pay Period End	September 1, 2023	Net Change Order Amount Current Contract Amo	\$54,477.00 unt \$2,510,202.63
Approval Date									By User
September 6, 2023			Ge	nerated and	Approved	l (and should be cons	idered Draft) at the	e Project Office Level by	abbote1
September 6, 2023			Review	ed and Appi	roved (and	d should be considere	d Draft) at the Res	sident Engineer Level by	abbote1
September 6, 2023		Reviewed and Approved at the Central Office Controllers Office Level by							
Original Completion Date Current C			nt Completic	on Date	Act	ual Completion Date	% of	Current Contract Amour	nt Complete
October 2,	2023	C	ctober 2, 202	23				91.59%	
	Cont	ract Information	al Dates			Milestone	es		
Date Description	n Orig	inal Completion	Date Curre	nt Completi	on Date	No Milestones Exist	for Contract		
Acceptance Date									
Awarded Date	Janu	ary 4, 2023	Janua	ry 4, 2023					
Letting Date	Dece	ember 16, 2022	Decen	nber 16, 202	2				
Notice to Proceed D	ate Marc	h 30, 2023	March	30, 2023					
Open to Traffic Date	•								
Work Began Date									

Contract Total Pay For Estimate No. 9									
		This Estimate	Previous	To Date					
221216-D05									
	Total Posted Items Pay	<mark>\$109,945.64</mark>	\$2,189,027.99	\$2,298,973.63					
	Gross Item Adjustments	(\$41,601.18)	\$106,129.19	\$64,528.01					
	Incentive	\$0.00	\$0.00	\$0.00					
	Disincentive	\$0.00	\$0.00	\$0.00					
	Liquidated Damage	\$0.00	\$0.00	\$0.00					
	Other Contract Adjustments	\$0.00	(\$13,500.00)	(\$13,500.00)					
	-		\$2,281,657.18	\$2,350,001.64					
Contract Total Pa	ayable This Estimate:	\$68,344.46							

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0083	0270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.240	293,086	\$70,340.64
	0280	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.250	100,252	\$25,063.00
	0290	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.000	14,542	\$14,542.00
Project JCD	0083 - Tota	I					\$109,945.64
Overall - To	tal						\$109,945.64

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0079	0010	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-2	\$5,000.00	(\$10,000.00)
	0010	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		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.	2	\$5,000.00	\$10,000.00
	0020	CONSTRUCTION SIGNS	Material			-41	\$1.00	(\$41.00)



	Progre 9	ess Estimate Number	Contract ID Prime Contractor		a Traffic Contr	Pay Period Start ^{rol} Pay Period End	•	Original Cont Net Change (Amount		\$2,455,725.63 \$54,477.00	
			Contractor	Company					Current Contract Amount		
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Commen	its	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
JCD0079	0020	CONSTR	RUCTION SIGNS	Material		This adjustment offsets generated Material Pay Adjustment (0023) overridding Payment Estir the current	vment Estimate Item due to user abbote1		\$1.00	\$41.00	
	0040		PREFORMED IERMOPLASTIC MARKING, 6 IN. WHITE	Material				-521	\$5.00	(\$2,605.00)	
	0040		PREFORMED IERMOPLASTIC MARKING, 6 IN. WHITE	Material		This adjustment offsets generated Material Pay Adjustment (0024) overridding Payment Estir the current	vment Estimate Item due to user abbote1		\$5.00	\$2,605.00	
	0050		PREFORMED IERMOPLASTIC IT MARKING, 24 IN. WHITE	Material				-694	\$20.00	(\$13,880.00)	
	0050		PREFORMED IERMOPLASTIC IT MARKING, 24 IN. WHITE	Material		This adjustment offsets generated Material Pay Adjustment (0025) overridding Payment Es on the current	/ment Estimate Item due to user abbote1		\$20.00	\$13,880.00	
	0060		PREFORMED IERMOPLASTIC IT MARKING, 24 IN. YELLOW	Material				-82	\$20.00	(\$1,640.00)	
	0060		PREFORMED IERMOPLASTIC IT MARKING, 24 IN. YELLOW	Material		This adjustment offsets generated Material Pay Adjustment (0026) overridding Payment Es on the current	vment Estimate Item due to user abbote1		\$20.00	\$1,640.00	
	0070	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW		Material				-70	\$300.00	(\$21,000.00)	
	0070	PAVEN	PREFORMED IERMOPLASTIC IENT MARKING, /RIGHT ARROW	Material		This adjustment offsets generated Material Pay Adjustment (0027) overridding Payment Es on the current	vment Estimate Item due to user abbote1		\$300.00	\$21,000.00	
	0080	PAVEN	PREFORMED IERMOPLASTIC IENT MARKING, RAIGHT ARROW	Material				-1	\$225.00	(\$225.00)	
008		PAVEN	PREFORMED IERMOPLASTIC IENT MARKING, RAIGHT ARROW	Material		This adjustment offsets generated Material Pay Adjustment (0028) overridding Payment Es on the current	vment Estimate Item due to user abbote1		\$225.00	\$225.00	
	0090		PREFORMED IERMOPLASTIC IENT MARKING, FION STR/LT/RT	Material				-7	\$500.00	(\$3,500.00)	
0090		PAVEN	PREFORMED HERMOPLASTIC HENT MARKING, FION STR/LT/RT	Material		This adjustment offsets generated Material Pay Adjustment (0029) overridding Payment Es on the current	ment Estimate Item due to user abbote1		\$500.00	\$3,500.00	
	0100		PREFORMED	Material				-22	\$200.00	(\$4,400.00)	

Progress Estimate Number 9			Contract ID Prime Contractor	221216-D05 STF, LLC db Company	a Traffic Control	Pay Period Start Pay Period End	August 16, 2023 September 1, 2023	Net Change (Amount	Drder	\$2,455,725.63 \$54,477.00 \$2,510,202.63
Project Number	Line No.	Item D			ion Adjustment Other Item Type Adjustment Type		its	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0079		PAVEMENT	IERMOPLASTIC MARKING, 30 IN HITE MIDBLOCK							
	0100	PAVEMENT	PREFORMED HERMOPLASTIC MARKING, 30 IN HITE MIDBLOCK	Material		This adjustment offsets generated Material Pay Adjustment (0030) overridding Payment Es on the current	/ment Estimate Item due to user abbote1	1 7	\$200.00	\$4,400.00
	0110	PAVEMENT	PREFORMED IERMOPLASTIC MARKING, 12 IN ITE, YIELD LINE TRIANGLES	Material				-75	\$25.00	(\$1,875.00)
	0110	PAVEMENT	PREFORMED IERMOPLASTIC MARKING, 12 IN ITE, YIELD LINE TRIANGLES	Material		This adjustment offsets generated Material Pay Adjustment (0031) overridding Payment Es on the current	/ment Estimate Item due to user abbote1		\$25.00	\$1,875.00
	0120	WATERBOR	ITE HIGH BUILD RNE PAVEMENT B PAINT, TYPE L BEADS	Material				-1,448,455	\$0.24	(\$347,629.20)
	0120	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		Material		This adjustment offsets generated Material Pay Adjustment (0032) overridding Payment Es on the current	/ment Estimate Item due to user abbote1) 	\$0.24	\$347,629.20
	0130	WATERBOR	OW HIGH BUILD RNE PAVEMENT G PAINT, TYPE L BEADS	Material				-1,162,404	\$0.25	(\$290,601.00)
	0130	WATERBOR	OW HIGH BUILD RNE PAVEMENT G PAINT, TYPE L BEADS	Material		This adjustment offsets generated Material Pay Adjustment (0033) overridding Payment Es on the current	/ment Estimate Item due to user abbote1		\$0.25	\$290,601.00
	0140	WATERBOR	ITE HIGH BUILD RNE PAVEMENT G PAINT, TYPE L BEADS	Material				-43,713	\$1.00	(\$43,713.00)
	0140	WATERBOR	ITE HIGH BUILD RNE PAVEMENT S PAINT, TYPE L BEADS	Material		This adjustment offsets generated Material Pay Adjustment (0034) overridding Payment Es on the current	/ment Estimate Item due to user abbote1	1 	\$1.00	\$43,713.00
JCD0083	0150		CK OR TRAILER D ATTENUATOR (TMA)	Material				-2	\$5,000.00	(\$10,000.00)
	0150		CK OR TRAILER D ATTENUATOR (TMA)	Material	c	This adjustment offsets generated Material Pay Adjustment (0035) overridding Payment Estir the current	/ment Estimate Item due to user abbote1	1 	\$5,000.00	\$10,000.00
	0160	CONSTR	RUCTION SIGNS	Material				-44	\$1.00	(\$44.00)
	0160	CONSTR	RUCTION SIGNS	Material	c	This adjustment offsets generated Material Pay Adjustment (0036) overridding Payment Estir the current	vment Estimate Item due to user abbote1	1 	\$1.00	\$44.00
	0190		PREFORMED	Material				-375	\$20.00	(\$7,500.00)

	Progre	ess Estimate Number	Contract ID	221216-D05		Pay Period Start	August 16, 2023	Original Cont	ract Amount	\$2,455,725.63
	9	Number	Prime Contractor	STF, LLC db Company	a Traffic Contro		September 1, 2023	Net Change C Amount Current Cont		\$54,477.00 \$2,510,202.63
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Commen	ts	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
CD0083			IERMOPLASTIC IT MARKING, 24 IN. WHITE							
	0190		PREFORMED HERMOPLASTIC IT MARKING, 24 IN. WHITE	Material		This adjustment offsets generated Material Pay Adjustment (0037) overridding Payment Es on the current	ment Estimate Item due to user abbote1		\$20.00	\$7,500.00
	0200		PREFORMED IERMOPLASTIC IT MARKING, 24 IN. YELLOW	Material				-36	\$20.00	(\$720.00
	0200		PREFORMED IERMOPLASTIC IT MARKING, 24 IN. YELLOW	Material		This adjustment offsets generated Material Pay Adjustment (0038) overridding Payment Es on the current	ment Estimate Item due to user abbote1		\$20.00	\$720.00
	0210	PAVEN	PREFORMED IERMOPLASTIC IENT MARKING, /RIGHT ARROW	Material				-32	\$300.00	(\$9,600.00
	0210	PAVEN	PREFORMED IERMOPLASTIC IENT MARKING, /RIGHT ARROW	Material		This adjustment offsets generated Material Pay Adjustment (0039) overridding Payment Es on the current	ment Estimate Item due to user abbote1		\$300.00	\$9,600.00
	0220	PAVEN	PREFORMED HERMOPLASTIC MENT MARKING, RAIGHT ARROW	Material				-1	\$225.00	(\$225.00
	0220	PAVEN	PREFORMED HERMOPLASTIC HENT MARKING, RAIGHT ARROW	Material		This adjustment offsets generated Material Pay Adjustment (0040) overridding Payment Es on the current	ment Estimate Item due to user abbote1		\$225.00	\$225.00
	0230	PAVEMENT	PREFORMED HERMOPLASTIC MARKING, 30 IN HITE MIDBLOCK	Material				-44	\$200.00	(\$8,800.00
	0230	0230 PREFO THERMOPL PAVEMENT MARKING WHITE MIDE		Material		This adjustment offsets generated Material Pay Adjustment (0041) overridding Payment Es on the current	ment Estimate Item due to user abbote1		\$200.00	\$8,800.00
	0240 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE		HERMOPLASTIC MARKING, 12 IN	Material				-43	\$25.00	(\$1,075.00
			HERMOPLASTIC MARKING, 12 IN	Material		This adjustment offsets generated Material Pay Adjustment (0042) overridding Payment Es on the current	ment Estimate Item due to user abbote1		\$25.00	\$1,075.00
	0270	WATERBOR	ITE HIGH BUILD RNE PAVEMENT S PAINT, TYPE L BEADS	Construction Stockpile	F	Payment Estimate Item Ad St	ljustment generated tockpile Transaction			(\$29,750.62
	0270		ITE HIGH BUILD RNE PAVEMENT	Material				-838,101	\$0.24	(\$201,144.24

	Progre	ess Estimate Number	Contract ID	221216-D05		Pay Period Start August 16, 2023	Original Con	tract Amount	\$2,455,725.63
	9		Prime Contractor	STF, LLC db Company	a Traffic Cont		Net Change (Amount Current Cont		\$54,477.00 \$2,510,202.63
Project Number	Line No.	Item D	Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0083	MARKING		G PAINT, TYPE L BEADS						
	0270	WATERBOR	ITE HIGH BUILD RNE PAVEMENT G PAINT, TYPE L BEADS	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0002) due to user abbote overridding Payment Estimate Exception 42 on the current Payment Estimate	n 1 2	\$0.24	\$201,144.24
	0280	WATERBOR	OW HIGH BUILD RNE PAVEMENT G PAINT, TYPE L BEADS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$8,111.36)
	0280	WATERBOR	OW HIGH BUILD RNE PAVEMENT G PAINT, TYPE L BEADS	Material			-646,623	\$0.25	(\$161,655.75)
	0280	WATERBOR	OW HIGH BUILD RNE PAVEMENT G PAINT, TYPE L BEADS	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0044) due to user abbote overridding Payment Estimate Exception 54 on the current Payment Estimate	n 1 4	\$0.25	\$161,655.75
	0290	WATERBOR	ITE HIGH BUILD RNE PAVEMENT G PAINT, TYPE L BEADS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,739.20)
	0290	WATERBOR	ITE HIGH BUILD RNE PAVEMENT G PAINT, TYPE L BEADS	Material			-27,023	\$1.00	(\$27,023.00)
	0290	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0046) due to user abbote overridding Payment Estimate Exception 63 on the current Payment Estimate	n 1 3	\$1.00	\$27,023.00
JCD0133	0310		CK OR TRAILER D ATTENUATOR (TMA)	Material			-2	\$5,000.00	(\$10,000.00)
	0310		CK OR TRAILER D ATTENUATOR (TMA)	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0012) due to user abbote overridding Payment Estimate Exception 2 or the current Payment Estimate	า 1 า	\$5,000.00	\$10,000.00
	0320	CONSTR	RUCTION SIGNS	Material			-44	\$1.00	(\$44.00)
	0320	CONSTR	RUCTION SIGNS	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0013) due to user abbote overridding Payment Estimate Exception 6 or the current Payment Estimate	n 1 1	\$1.00	\$44.00
	0340		PREFORMED HERMOPLASTIC NT MARKING, 24 IN. WHITE	Material			-2,780	\$20.00	(\$55,600.00)
	0340			Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0014) due to user abbote overridding Payment Estimate Exception 1 on the current Payment Estimate	n 1 1	\$20.00	\$55,600.00
	0350		PREFORMED HERMOPLASTIC NT MARKING, 24 IN. YELLOW	Material			-127	\$20.00	(\$2,540.00)



	Progre 9	ess Estimate Number	Contract ID Prime Contractor	221216-D05 STF, LLC db Company	a Traffic Control	Pay Period Start Pay Period En	Start August 16, 2023 Pay Period End September 1, 2023			aunt\$2,455,725.63 \$54,477.00 unt \$2,510,202.63	
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Commer	nts	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
JCD0133	0350		PREFORMED HERMOPLASTIC IT MARKING, 24 IN. YELLOW	Material		overridding Payment Es	yment Estimate Item due to user abbote1	1	\$20.00	\$2,540.00	
	0360	PAVEN	PREFORMED IERMOPLASTIC IENT MARKING, /RIGHT ARROW	Material				-116	\$300.00	(\$34,800.00	
	0360	PAVEN	PREFORMED IERMOPLASTIC IENT MARKING, /RIGHT ARROW	Material		overridding Payment Es	yment Estimate Item due to user abbote1	1	\$300.00	\$34,800.00	
	0370	PAVEN	PREFORMED IERMOPLASTIC IENT MARKING, TION STR/LT/RT	Material				-4	\$500.00	(\$2,000.00	
	0370	PAVEN	PREFORMED IERMOPLASTIC IENT MARKING, TION STR/LT/RT	Material		overridding Payment Es	yment Estimate Item due to user abbote1	1	\$500.00	\$2,000.00	
	0380	PAVEMENT	PREFORMED HERMOPLASTIC MARKING, 12 IN ITE, YIELD LINE TRIANGLES	Material				-115	\$25.00	(\$2,875.00	
	0380	PAVEMENT	PREFORMED HERMOPLASTIC MARKING, 12 IN ITE, YIELD LINE TRIANGLES	Material		overridding Payment Es	yment Estimate Item due to user abbote1)	\$25.00	\$2,875.00	
	0400	WATERBOR	ITE HIGH BUILD RNE PAVEMENT S PAINT, TYPE L BEADS	Material				-1,105,210	\$0.24	(\$265,250.40	
	WATERBO		ITE HIGH BUILD RNE PAVEMENT B PAINT, TYPE L BEADS	Material		overridding Payment Es	yment Estimate Item due to user abbote1	;	\$0.24	\$265,250.40	
	0410	WATERBOR	OW HIGH BUILD RNE PAVEMENT & PAINT, TYPE L BEADS	Material				-834,053	\$0.25	(\$208,513.25	
	0410	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		Material		overridding Payment Es	yment Estimate Item due to user abbote1	}	\$0.25	\$208,513.25	
	0420	WATERBOR	ITE HIGH BUILD RNE PAVEMENT S PAINT, TYPE L BEADS	Material				-67,915	\$1.00	(\$67,915.00	
	0420	WATERBOR	ITE HIGH BUILD RNE PAVEMENT G PAINT, TYPE L BEADS	Material		overridding Payment Es	yment Estimate Item due to user abbote1)	\$1.00	\$67,915.00	



	Progre 9	ess Estimate Number	Contract ID Prime Contractor	221216-D05 STF, LLC db Company	a Traffic Cont	Start	Net Change (Amount	Order	t\$2,455,725.63 \$54,477.00 t\$2,510,202.63
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
CD0136	0440		CK OR TRAILER D ATTENUATOR (TMA)	Material			-2	\$5,000.00	(\$10,000.00)
	0440		TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)			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.		\$5,000.00	\$10,000.00
	0450	CONSTR	RUCTION SIGNS	Material			-35	\$1.00	(\$35.00)
	0450	CONSTR	RUCTION SIGNS	Material		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.		\$1.00	\$35.00
	0480	PAVEN	PREFORMED IERMOPLASTIC IENT MARKING, /RIGHT ARROW	Material			-55	\$300.00	(\$16,500.00)
	0480	PAVEN	PREFORMED IERMOPLASTIC IENT MARKING, /RIGHT ARROW	Material		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.		\$300.00	\$16,500.00
	0490	PAVEN	PREFORMED HERMOPLASTIC MENT MARKING, TION STR/LT/RT	Material			-3	\$500.00	(\$1,500.00)
	0490	PAVEN	PREFORMED IERMOPLASTIC IENT MARKING, TION STR/LT/RT	Material		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.		\$500.00	\$1,500.00
	0500		PREFORMED HERMOPLASTIC MENT MARKING, WORD (ONLY)	Material			-2	\$350.00	(\$700.00)
	0500		PREFORMED IERMOPLASTIC IENT MARKING, WORD (ONLY)	Material		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.		\$350.00	\$700.00
	0510	PAVEMENT	PREFORMED IERMOPLASTIC MARKING, 12 IN ITE, YIELD LINE TRIANGLES	Material			-201	\$25.00	(\$5,025.00)
	0510	0510 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user abbote1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		\$25.00	\$5,025.00
	0520	WATERBOR	ITE HIGH BUILD RNE PAVEMENT G PAINT, TYPE L BEADS	Material			-434,546	\$0.24	(\$104,291.04)
	0520	WATERBOR	ITE HIGH BUILD RNE PAVEMENT S PAINT, TYPE L BEADS	Material		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.		\$0.24	\$104,291.04

	Progress Estimate Number 9		Contract ID Prime Contractor	221216-D05 STF, LLC dba Traffic Control Company		Pay Period End September 1, 2023	Original Contract Amount \$2,455,725.6 Net Change Order \$54,477.00 Amount \$2,510,202.6 Current Contract Amount \$2,510,202.6			
Project Number	Line No.	Item D	Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
JCD0136	0530	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		Material			-379,847	\$0.25	(\$94,961.75)	
0530		WATERBOR	OW HIGH BUILD RNE PAVEMENT G PAINT, TYPE L BEADS	Material		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.		\$0.25	\$94,961.75	
	0540 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L		RNE PAVEMENT	Material			-22,830	\$1.00	(\$22,830.00)	
			RNE PAVEMENT	Material		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.		\$1.00	\$22,830.00	
Total									(\$41,601.18)	



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

Totals by Job Numbers

JCD0079		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$786,107.20	\$786,107.20
	Gross Item Adjustments	\$0.00	\$41,726.97	\$41,726.97
	Gross Item Pay	\$0.00	\$827,834.17	\$827,834.17
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	(\$4,650.55)	(\$4,650.55)
JCD0083		This Estimate	Previous	To Date
100000	Posted Item Pay	\$109,945.64	\$361,053.35	\$470,998.99
	Gross Item Adjustments	(\$41,601.18)	\$84,409.19	\$42,808.01
	Gross Item Pay	\$68,344.46	\$445,462.54	\$513,807.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	(\$3,353.11)	(\$3,353.11)
JCD0133		This Estimate	Previous	To Date
JCD0133	Posted Item Pay	\$0.00	\$708,842.65	\$708,842.65
JCD0133	Gross Item Adjustments	\$0.00 \$0.00	\$708,842.65 (\$10,492.27)	\$708,842.65 (\$10,492.27)
JCD0133		\$0.00	\$708,842.65	\$708,842.65
JCD0133	Gross Item Adjustments	\$0.00 \$0.00	\$708,842.65 (\$10,492.27)	\$708,842.65 (\$10,492.27)
JCD0133	Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$0.00 \$0.00	\$708,842.65 (\$10,492.27) \$698,350.38 \$0.00	\$708,842.65 (\$10,492.27) \$698,350.38
JCD0133	Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00	\$708,842.65 (\$10,492.27) \$698,350.38	\$708,842.65 (\$10,492.27) \$698,350.38 \$0.00
JCD0133	Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$708,842.65 (\$10,492.27) \$698,350.38 \$0.00 \$0.00	\$708,842.65 (\$10,492.27) \$698,350.38 \$0.00 \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$708,842.65 (\$10,492.27) \$698,350.38 \$0.00 \$0.00 \$0.00 (\$3,753.75)	\$708,842.65 (\$10,492.27) \$698,350.38 \$0.00 \$0.00 \$0.00 \$0.00 (\$3,753.75)
JCD0133 JCD0136	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate	\$708,842.65 (\$10,492.27) \$698,350.38 \$0.00 \$0.00 \$0.00 (\$3,753.75) Previous	\$708,842.65 (\$10,492.27) \$698,350.38 \$0.00 \$0.00 \$0.00 (\$3,753.75) To Date
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00	\$708,842.65 (\$10,492.27) \$698,350.38 \$0.00 \$0.00 \$0.00 (\$3,753.75) Previous \$333,024.79	\$708,842.65 (\$10,492.27) \$698,350.38 \$0.00 \$0.00 \$0.00 (\$3,753.75) To Date \$333,024.79
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00	\$708,842,65 (\$10,492,27) \$698,350,38 \$0.00 \$0.00 (\$3,753,75) Previous \$333,024,79 (\$9,514,70)	\$708,842.65 (\$10,492.27) \$698,350.38 \$0.00 \$0.00 \$0.00 (\$3,753.75) To Date \$333,024.79 (\$9,514.70)
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00	\$708,842.65 (\$10,492.27) \$698,350.38 \$0.00 \$0.00 \$0.00 (\$3,753.75) Previous \$333,024.79	\$708,842.65 (\$10,492.27) \$698,350.38 \$0.00 \$0.00 \$0.00 (\$3,753.75) To Date \$333,024.79
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00	\$708,842,65 (\$10,492,27) \$698,350,38 \$0.00 \$0.00 (\$3,753,75) Previous \$333,024,79 (\$9,514,70)	\$708,842.65 (\$10,492.27) \$698,350.38 \$0.00 \$0.00 \$0.00 (\$3,753.75) To Date \$333,024.79 (\$9,514.70)
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00	\$708,842.65 (\$10,492.27) \$698,350.38 \$0.00 \$0.00 \$0.00 (\$3,753.75) Previous \$333,024.79 (\$9,514.70) \$323,510.09	\$708,842.65 (\$10,492.27) \$698,350.38 \$0.00 \$0.00 \$0.00 (\$3,753.75) To Date \$333,024.79 (\$9,514.70) \$323,510.09
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00	\$708,842,65 (\$10,492,27) \$698,350,38 \$0.00 \$0.00 (\$3,753,75) Previous \$333,024,79 (\$9,514,70) \$323,510.09 \$0.00	\$708,842.65 (\$10,492.27) \$698,350.38 \$0.00 \$0.00 \$0.00 (\$3,753.75) To Date \$333,024.79 (\$9,514.70) \$323,510.09 \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$708,842,65 (\$10,492,27) \$698,350,38 \$0.00 \$0.00 (\$3,753,75) Previous \$333,024,79 (\$9,514,70) \$323,510.09 \$0.00 \$0.00	\$708,842.65 (\$10,492.27) \$698,350.38 \$0.00 \$0.00 \$0.00 (\$3,753.75) To Date \$333,024.79 (\$9,514.70) \$323,510.09 \$0.00 \$0.00



Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0136, Item 6123000A, Project Item Line Number 0440, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0133, Item 6123000A, Project Item Line Number 0310, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6123000A, Project Item Line Number 0010, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0083, Item 6123000A, Project Item Line Number 0150, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0136, Item 6161005, Project Item Line Number 0450, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0133, Item 6161005, Project Item Line Number 0320, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6161005, Project Item Line Number 0020, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0083, Item 6161005, Project Item Line Number 0160, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6200009, Project Item Line Number 0040, Material Set 620000996, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0136, Item 6200015, Project Item Line Number 0470, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0133, Item 6200015, Project Item Line Number 0340, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6200015, Project Item Line Number 0050, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0083, Item 6200015, Project Item Line Number 0190, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0133, Item 6200018, Project Item Line Number 0350, Material Set 620001896, Material 1048PMPFYL - Performed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6200018, Project Item Line Number 0060, Material Set 620001896, Material 1048PMPFYL - Performed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0083, Item 6200018, Project Item Line Number 0200, Material Set 620001896, Material 1048PMPFYL - Performed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0136, Item 6200021, Project Item Line Number 0480, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0133, Item 6200021, Project Item Line Number 0360, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6200021, Project Item Line Number 0070, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0083, Item 6200021, Project Item Line Number 0210, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6200024, Project Item Line Number 0080, Material Set 620002496, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0083, Item 6200024, Project Item Line Number 0220, Material Set 620002496, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0136, Item 6200027, Project Item Line Number 0490, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0133, Item 6200027, Project Item Line Number 0370, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden



xceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6200027, Project Item Line Number 0090, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0136, Item 6200030, Project Item Line Number 0500, Material Set 620003096, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6200036, Project Item Line Number 0100, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0083, Item 6200036, Project Item Line Number 0230, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0136, Item 6200042, Project Item Line Number 0510, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0133, Item 6200042, Project Item Line Number 0380, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6200042, Project Item Line Number 0110, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0083, Item 6200042, Project Item Line Number 0240, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0136, Item 6205902A, Project Item Line Number 0520, Material Set 6205902A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0136, Item 6205902A, Project Item Line Number 0520, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0136, Item 6205902A, Project Item Line Number 0520, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0133, Item 6205902A, Project Item Line Number 0400, Material Set 6205902A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0133, Item 6205902A, Project Item Line Number 0400, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0133, Item 6205902A, Project Item Line Number 0400, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6205902A, Project Item Line Number 0120, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6205902A, Project Item Line Number 0120, Material Set 6205902A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6205902A, Project Item Line Number 0120, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0083, Item 6205902A, Project Item Line Number 0270, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0083, Item 6205902A, Project Item Line Number 0270, Material Set 6205902A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0083, Item 6205902A, Project Item Line Number 0270, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0136, Item 6205903A, Project Item Line Number 0530, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0136, Item 6205903A, Project Item Line Number 0530, Material Set 6205903A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0136, Item 6205903A, Project Item Line Number 0530, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0133, Item 6205903A, Project Item Line	Pending entry of material certifications. Certifications have	abbote1	Overridden



Exceptions / Discrepencies	Explanation	Entered By	Status
Number 0410, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	been received at the project office.		
Estimate Exception Type: Insufficient Materials: Project JCD0133, Item 6205903A, Project Item Line Number 0410, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0133, Item 6205903A, Project Item Line Number 0410, Material Set 6205903A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6205903A, Project Item Line Number 0130, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6205903A, Project Item Line Number 0130, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6205903A, Project Item Line Number 0130, Material Set 6205903A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0083, Item 6205903A, Project Item Line Number 0280, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0083, Item 6205903A, Project Item Line Number 0280, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0083, Item 6205903A, Project Item Line Number 0280, Material Set 6205903A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0136, Item 6205906A, Project Item Line Number 0540, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0136, Item 6205906A, Project Item Line Number 0540, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0133, Item 6205906A, Project Item Line Number 0420, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0133, Item 6205906A, Project Item Line Number 0420, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6205906A, Project Item Line Number 0140, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0079, Item 6205906A, Project Item Line Number 0140, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0083, Item 6205906A, Project Item Line Number 0290, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0083, Item 6205906A, Project Item Line Number 0290, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Pending entry of material certifications. Certifications have been received at the project office.	abbote1	Overridden
Estimate Exception Type: Item Overrun: Contract 221216-D05, Contract Project JCD0136, Project Item Line Number 0510, Contract Line Item Number 0510, Item 6200042, Minor Item.	Pending Change Order.	abbote1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221216-D05, Contract Project JCD0136, Project Item Line Number 0540, Contract Line Item Number 0540, Item 6205906A, Minor Item.	Pending Change Order.	abbote1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221216-D05, Contract Project JCD0133, Project Item Line Number 0420, Contract Line Item Number 0420, Item 6205906A, Minor Item.	Pending Change Order.	abbote1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221216-D05, Contract Project JCD0133, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6200018, Minor Item.	Pending Change Order.	abbote1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221216-D05, Contract Project JCD0133, Project Item Line Number 0400, Contract Line Item Number 0400, Item 6205902A, Minor Item.	Pending Change Order.	abbote1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221216-D05, Contract Project JCD0079, Project Item Line Number 0060, Contract Line Item Number 0060, Item 6200018, Minor Item.	Pending Change Order.	abbote1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221216-D05, Contract Project JCD0136, Project Item Line Number 0470, Contract Line Item Number 0470, Item 6200015, Minor Item.	Pending Change Order.	abbote1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221216-D05, Contract Project JCD0136, Project Item Line Number 0560, Contract Line Item Number 0560, Item 6209903, Minor Item.	Pending Change Order.	abbote1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221216-D05, Contract Project JCD0083, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6200045, Minor Item.	Pending Change Order.	abbote1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221216-D05, Contract Project JCD0136, Project Item	Pending Change Order.	abbote1	Acknowledged



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

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

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

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

Note: Posted Q	uantities a	and Value		ased on R	eport Generated date and can differ from the posted amo	ount at the tim	ie the Esti	mate was Ge	enerated	d.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221216-D05	JCD0079	0001	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$5,000.00	\$10,000.00
		0001	0020	6161005	CONSTRUCTION SIGNS	41.00	0.00	41.00	SQFT	41.00	\$1.00	\$41.00
		0001	0030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
		0001	0040	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,275.00	0.00	1,275.00	LF	521.00	\$5.00	\$2,605.00
		0001	0050	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	702.00	0.00	702.00	LF	694.00	\$20.00	\$13,880.00
		0001	0060	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	60.00	0.00	60.00	LF	82.00	\$20.00	\$1,640.00
		0001	0070	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	71.00	0.00	71.00	EA	70.00	\$300.00	\$21,000.00
		0001	0080	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$225.00	\$225.00
		0001	0090	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	9.00	0.00	9.00	EA	7.00	\$500.00	\$3,500.00
		0001	0100	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	22.00	0.00	22.00	EA	22.00	\$200.00	\$4,400.00
		0001	0110	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	82.00	0.00	82.00	EA	75.00	\$25.00	\$1,875.00
		0001	0120	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,598,033.00	0.00	1,598,033.00	LF	1,448,455.00	\$0.24	\$347,629.20
		0001	0130	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,284,860.00	0.00	1,284,860.00	LF	1,162,404.00	\$0.25	\$290,601.00
		0001	0140	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	44,743.00	0.00	44,743.00	LF	43,713.00	\$1.00	\$43,713.00
		0001	5001	6207001	PAVEMENT MARKING REMOVAL	0.00	6,485.00	6,485.00	LF	2,198.00	\$1.00	\$2,198.00
		0001	5002	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	185.00	185.00	EA	112.00	\$25.00	\$2,800.00
	Project JC	D0079 - To	otal Value	Posted to D	Date as of Report Generated Date							\$786,107.20
	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	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
		0001	0180	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	200.00	0.00	200.00	LF	0.00	\$5.00	\$0.00
		0001	0190	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	955.00	0.00	955.00	LF	375.00	\$20.00	\$7,500.00
		0001	0200	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	272.00	0.00	272.00	LF	36.00	\$20.00	\$720.00
		0001	0210	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	47.00	0.00	47.00	EA	32.00	\$300.00	\$9,600.00
		0001	0220	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$225.00	\$225.00
		0001	0230	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	46.00	0.00	46.00	EA	44.00	\$200.00	\$8,800.00
		0001	0240	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	58.00	0.00	58.00	EA	43.00	\$25.00	\$1,075.00
		0001	0250	6200045	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	3.00	0.00	3.00	EA	5.00	\$300.00	\$1,500.00
		0001	0260	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0001	0270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,039,211.00	0.00	1,039,211.00	LF	838,101.00	\$0.24	\$201,144.24
		0001	0280	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	903,320.00	0.00	903,320.00	LF	646,623.00	\$0.25	\$161,655.75
		0001	0290	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	35,674.00	0.00	35,674.00	LF	27,023.00	\$1.00	\$27,023.00
		0001	0300	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD "YIELD"	4.00	0.00	4.00	EA	0.00	\$350.00	\$0.00
		0001	5101	6207001	PAVEMENT MARKING REMOVAL	0.00	5,208.00	5,208.00	LF	212.00	\$1.00	\$212.00
		0001	5102	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	160.00	160.00	EA	60.00	\$25.00	\$1,500.00
					Date as of Report Generated Date							\$470,998.99
	JCD0133	0001	0310	6123000A		2.00	0.00	2.00	EA	2.00	\$5,000.00	\$10,000.00
		0001	0320	6161005		44.00	0.00	44.00	SQFT	44.00	\$1.00	\$44.00
		0001	0330	6181000	MOBILIZATION	1.00	0.00	1.00	LS		\$40,000.00	\$40,000.00
		0001	0340	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	3,278.00	0.00	3,278.00	LF	2,780.00	\$20.00	\$55,600.00
		0001	0350	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	97.00	0.00	97.00	LF	127.00	\$20.00	\$2,540.00
		0001	0360	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	123.00	0.00	123.00	EA	116.00	\$300.00	\$34,800.00

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 n.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)
1216-D05	JCD0133	0001	0370	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	9.00	0.00	9.00	EA	4.00	\$500.00	\$2,000.00
		0001	0380	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	123.00	0.00	123.00	EA	115.00	\$25.00	\$2,875.0
		0001	0390	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.0
		0001	0400	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,100,852.00	0.00	1,100,852.00	LF	1,105,210.00	\$0.24	\$265,250.4
		0001	0410	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	841,227.00	0.00	841,227.00	LF	834,053.00	\$0.25	\$208,513.2
		0001	0420	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	32,030.00	0.00	32,030.00	LF	67,915.00	\$1.00	\$67,915.0
		0001	0430	6209903	MISC.8 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,266.00	0.00	2,266.00	LF	1,992.00	\$1.00	\$1,992.0
		0001	5201	6207001	PAVEMENT MARKING REMOVAL	0.00	20,250.00	20,250.00	LF	11,388.00	\$1.00	\$11,388.0
		0001	5202	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	256.00	256.00	EA	237.00	\$25.00	\$5,925.0
	Project JC	D0133 - To	otal Value	Posted to D	ate as of Report Generated Date							\$708,842.6
	JCD0136	0001	0440	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$5,000.00	\$10,000.0
		0001	0450	6161005	CONSTRUCTION SIGNS	35.00	0.00	35.00	SQFT	35.00	\$1.00	\$35.0
		0001	0460	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.0
		0001	0470	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	439.00	0.00	439.00	LF	1,191.00	\$20.00	\$23,820.0
		0001	0480	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	59.00	0.00	59.00	EA	55.00	\$300.00	\$16,500.0
		0001	0490	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	3.00	\$500.00	\$1,500.0
		0001	0500	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	2.00	\$350.00	\$700.0
		0001	0510	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	129.00	0.00	129.00	EA	201.00	\$25.00	\$5,025.0
		0001	0520	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	486,691.00	0.00	486,691.00	LF	434,546.00	\$0.24	\$104,291.0
		0001	0530	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	385,928.00	0.00	385,928.00	LF	379,847.00	\$0.25	\$94,961.7
		0001	0540	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	15,677.00	0.00	15,677.00	LF	22,830.00	\$1.00	\$22,830.0
		0001	0550	6209902	MISC."PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW"	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.0
		0001	0560	6209903	MISC."8 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS"	2,604.00	0.00	2,604.00	LF	2,956.00	\$1.00	\$2,956.0
		0001	5301	6207001	PAVEMENT MARKING REMOVAL	0.00	2,634.00	2,634.00	LF	3,756.00	\$1.00	\$3,756.0
		0001	5302	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	195.00	195.00	EA	146.00	\$25.00	\$3,650.0
	Project JC	D013 <u>6 - To</u>	otal Value	Posted to D	ate as of Report Generated Date							\$333,024.7

Revision 3/23/2023



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.

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	8/31/23	9/6/23	293,086.00	LF	Various locations on I-70					Quantities installed for the period of 8/14/23 thru 8/15/2 80% Payment, pending retroreflectivity results Installed Amount = 366,358 LF 366,358 LF x 80% = 293,086 LF Total Pay
0280	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	8/31/23	9/6/23	100,252.00	LF	Various locations on I-70					Quantities installed for the period of 8/14/23 thru 8/15/2 80% Payment, pending retroreflectivity results Installed Amount = 125,315 LF 125,315 LF x 80% = 100,252 LF Total Pay
0290	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	8/31/23	9/6/23	14,542.00	LF	Various locations on I-70					Quantities installed for the period of 8/14/23 thru 8/15/2 80% Payment, pending retroreflectivity results Installed Amount = 18,178 LF 18,178 LF x 80% = 14.542 LF Total Pay

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



Internet	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
KOUNTED Kounted by the set of the set	JCD0079	0010	TRUCK OR	Material	Туре	5	Jun 30,	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment
			MOUNTED							
Process Part Biology Part Biol							2023		(\$10,000.00)	
Normal Process Normal						6	2023	SYSTEM	\$10,000.00	Estimate Item Adjustment (0026) due to user abbote1 overridding Payment
Other Action Entimate Term Adjustment (2023) also tausif about 2 overrisking Payment Estimate 2 0 Aug 2, Visite \$Visite \$Visite <td< td=""><td></td><td></td><td></td><td></td><td></td><td>6</td><td></td><td>SYSTEM</td><td>(\$10,000.00)</td><td></td></td<>						6		SYSTEM	(\$10,000.00)	
Nome Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>\$10,000.00</td><td>Estimate Item Adjustment (0028) due to user abbote1 overridding Payment</td></th<>						7		SYSTEM	\$10,000.00	Estimate Item Adjustment (0028) due to user abbote1 overridding Payment
View Particle 2023 View Estimate Item Adjustment (0003) due to user absolute1 overriding Payment Estimate No						7		SYSTEM	(\$10,000.00)	
Image: Provide state Image: Pr						8		SYSTEM	\$10,000.00	Estimate Item Adjustment (0024) due to user abbote1 overridding Payment
Visit of the second o						8		SYSTEM	(\$10,000.00)	
0000-Total 0000-Total 0000-Total 0000-Total 0020 CONSTRUCTION Material - Total 50.00 0020 CONSTRUCTION Material - Total 50.00 0020 CONSTRUCTION Material F 2023 SYSTEM 64.100 This adjustment offsets the original system-generated Material Payment Estimate. 0020 CONSTRUCTION Material F 2023 SYSTEM 64.100 This adjustment offsets the original system-generated Material Payment Estimate. 6 Juli 30, SYSTEM 64.100 System F 2023 SYSTEM 64.100 This adjustment offsets the original system-generated Material Payment Estimate. 8 Juli 23, SYSTEM 64.100 This adjustment offsets the original system-generated Material Payment Estimate. 8 Aug 2, SYSTEM 64.100 This adjustment offsets the original system-generated Material Payment Estimate. 9 Seg. 6 SYSTEM 64.100 This adjustment offsets the original system-generated Material Payment Estimate. 9 Seg. 6 SYSTEM 64.100 This adjustment offsets the original system-generated Material Payment Estimate						9		SYSTEM	\$10,000.00	Estimate Item Adjustment (0022) due to user abbote1 overridding Payment
Odd Total Sum 20 0000 CONSTRUCTOR Material Sum 20, SVSTEM SVSTEM S41:00 Estimate Exception 4 on the current Payment Estimate. 0200 CONSTRUCTOR Material SVSTEM S41:00 Estimate Exception 6 on the current Payment Estimate. 5 Juli 18, SVSTEM SVSTEM S41:00 Estimate Exception 6 on the current Payment Estimate. 6 Juli 18, SVSTEM SVSTEM S41:00 This adjustment offsets the original system-generated Material Payment. 7 Juli 18, SVSTEM SVSTEM S41:00 This adjustment offsets the original system-generated Material Payment. 8 Juli 18, SVSTEM SVSTEM S41:00 This adjustment offsets the original system-generated Material Payment. 9 Juli 18, SVSTEM SVSTEM S41:00 This adjustment offsets the original system-generated Material Payment. 9 Juli 18, SVSTEM SVSTEM S41:00 This adjustment offsets the original system-generated Material Payment. 9 Juli 18, SVSTEM SVSTEM S41:00 This adjustment offsets the original system-generated Material Payment. 9 Juli 18, SVSTEM </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>9</td> <td></td> <td>SYSTEM</td> <td>(\$10,000.00)</td> <td></td>						9		SYSTEM	(\$10,000.00)	
0010 - Total S0.00 0220 CONSTRUCTION SIGNS Material \$ 2023					- Total				\$0.00	
0020 CONSTRUCTION SIGNS Material Network 5 Jun 30 SYSTEM 541.00 This adjustment offsets the original system-generated Material Payment Estimate Escopion 4 on the current Payment Estimate 0 0 Jun 30 SYSTEM (641.00) 0 0.01 30.01 SYSTEM (641.00) 0 Jun 30 SYSTEM (641.00) This adjustment offsets the original system-generated Material Payment Estimate Escopion 6 on the current Payment Estimate. 0 Jun 30 SYSTEM (641.00) This adjustment offsets the original system-generated Material Payment Estimate Escopion 6 on the current Payment Estimate. 0 Jun 30, SYSTEM (641.00) This adjustment offsets the original system-generated Material Payment Estimate Escopion 6 on the current Payment Estimate. 7 Aug 2, 2023 SYSTEM (641.00) 8 Aug 17, 2023 SYSTEM (641.00) 9 Sep 6, 2023 SYSTEM (641.00)				Material - To	tal				\$0.00	
Nome SIGNS SIGNS SIGNS SIGNS SIGNS Support Suport Suport		0010 ·	- Total						\$0.00	
 		0020		Material		5		SYSTEM	\$41.00	Estimate Item Adjustment (0017) due to user abbote1 overridding Payment
 						5		SYSTEM	(\$41.00)	
040 PREF THERMO PAVMT MARKING, 6 IN WHITE Material 2 May 2, 2023 SYSTEM SYSTEM This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 040 PREF THERMO PAVMT MARKING, 6 IN WHITE Material 2 May 1, 2023 SYSTEM SYSTEM SYSTEM SYSTEM 040 PREF THERMO PAVMT MARKING, 6 IN WHITE Material Aug 1, 2023 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM 040 PREF THERMO PAVMT MARKING, 6 IN WHITE Material Aug 1, 2023 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM 03 Jun 2, 3 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM 040 PREF THERMO PAVMT Material - Total SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM						6		SYSTEM	\$41.00	Estimate Item Adjustment (0027) due to user abbote1 overridding Payment
02023 0 <td></td> <td></td> <td></td> <td></td> <td></td> <td>6</td> <td></td> <td>SYSTEM</td> <td>(\$41.00)</td> <td></td>						6		SYSTEM	(\$41.00)	
 						7		SYSTEM	\$41.00	Estimate Item Adjustment (0029) due to user abbote1 overridding Payment
 						7		SYSTEM	(\$41.00)	
Image: Constraint of the constr						8		SYSTEM	\$41.00	Estimate Item Adjustment (0025) due to user abbote1 overridding Payment
Image: Problem in the stand sector of the stand s						8		SYSTEM	(\$41.00)	
Image: Constraint of the second se						9		SYSTEM	\$41.00	Estimate Item Adjustment (0023) due to user abbote1 overridding Payment
Material - Total \$0.00 Material - Total \$0.00 OO20 - Total \$0.00 OV40 PREF THERMO PAVMT MARKING, 6IN WHITE Material 2 May 16, 2023 SYSTEM \$755.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user abbote1 overridding Payment 2 May 16, 2023 SYSTEM (\$755.00) This adjustment offsets the original system-generated Material Payment 3 Jun 2, 2023 SYSTEM \$2,605.00 This adjustment offsets the original system-generated Material Payment 3 Jun 2, 2023 SYSTEM \$2,605.00 This adjustment offsets the original system-generated Material Payment 3 Jun 2, 2023 SYSTEM \$2,605.00 This adjustment offsets the original system-generated Material Payment						9		SYSTEM	(\$41.00)	
0020 - Total \$0.00 0040 PREF THERMO PAVMT MARKING, 6 IN WHITE Material PAVMT MARKING, 6 IN WHITE Material PAVMT MARKING, 6 IN WHITE Material PAVMT MARKING, 6 IN WHITE Material PAVMT MARKING, 6 IN WHITE May 16, 2023 SYSTEM 2023 \$755.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 2 May 16, 2023 SYSTEM (\$755.00) 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 Estimate Item Adjustment (0011) due to user abbote1 overridding Payment Estimate Item Adjustment (0011) due to user abbote1 overridding Payment Estimate Item Adjustment (0011) due to user abbote1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
0040 PREF THERMO PAVMT MARKING, 6 IN WHITE Material A 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 2 May 16, 2023 SYSTEM \$755.00 This adjustment offsets the original system-generated Material Payment 3 Jun 2, 3 SYSTEM \$2,605.00 This adjustment offsets the original system-generated Material Payment 3 Jun 2, 3 SYSTEM \$2,605.00 This adjustment offsets the original system-generated Material Payment				Material - To	tal					
PAVMT MARKING, 6 IN WHITE 2023 2023 C Estimate Item Adjustment (0012) due to user abbote1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 2 May 16, 2023 SYSTEM (\$755.00) 3 Jun 2, 2023 SYSTEM \$2,605.00 3 Jun 2, 2023 SYSTEM \$2,605.00										
2 May 16, SYSTEM (\$755.00) 3 Jun 2, SYSTEM 2023 3 Jun 2, SYSTEM 2023 3 Jun 2, SYSTEM 2023 3 Jun 2, SYSTEM 2023 3 Jun 2, SYSTEM 2023 3 Jun 2, SYSTEM 2023 3 Jun 2, SYSTEM 2023 3 Jun 2, SYSTEM 2023 3 Jun 2, SYSTEM 2023		0040	PAVMT MARKING, 6 IN	Material			2023			Estimate Item Adjustment (0012) due to user abbote1 overridding Payment
2023 Estimate Item Adjustment (0011) due to user abbote1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 3 Jun 2, SYSTEM (\$2,605.00)						2		SYSTEM	(\$755.00)	
						3		SYSTEM	\$2,605.00	Estimate Item Adjustment (0011) due to user abbote1 overridding Payment
						3		SYSTEM	(\$2,605.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	LINC	Decomption	Туре	Adjustment Type	Number	Date	By	Amount	, conterito
JCD0079	0040	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		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.
		WHITE			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	\$2,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user abbote1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Sep 6, 2023	SYSTEM	(\$2,605.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0040 -	- Total						\$0.00	
			1						
	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.
	0050	PVMT MARK, 24	Material		2 2		SYSTEM SYSTEM	\$9,220.00 (\$9,220.00)	Estimate Item Adjustment (0013) due to user abbote1 overridding Payment
	0050	PVMT MARK, 24	Material			2023 May 16,			Estimate Item Adjustment (0013) due to user abbote1 overridding Payment
	0050	PVMT MARK, 24	Material		2	2023 May 16, 2023 Jun 2,	SYSTEM	(\$9,220.00)	Estimate Item Adjustment (0013) due to user abbote1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user abbote1 overridding Payment
	0050	PVMT MARK, 24	Material		2 3	2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM	(\$9,220.00)	Estimate Item Adjustment (0013) due to user abbote1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user abbote1 overridding Payment
	0050	PVMT MARK, 24	Material		2 3 3	2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM	(\$9,220.00) \$13,880.00 (\$13,880.00)	Estimate Item Adjustment (0013) due to user abbote1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user abbote1 overridding Payment
	0050	PVMT MARK, 24	Material		2 3 3 4	2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,220.00) \$13,880.00 (\$13,880.00) \$13,880.00	Estimate Item Adjustment (0013) due to user abbote1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user abbote1 overridding Payment
	0050	PVMT MARK, 24	Material		2 3 3 4 4	2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,220.00) \$13,880.00 (\$13,880.00) \$13,880.00 (\$13,880.00)	Estimate Item Adjustment (0013) due to user abbote1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
	0050	PVMT MARK, 24	Material		2 3 3 4 4 5	2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,220.00) \$13,880.00 (\$13,880.00) \$13,880.00 (\$13,880.00) \$13,880.00	Estimate Item Adjustment (0013) due to user abbote1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
	0050	PVMT MARK, 24	Material		2 3 3 4 4 5 5	2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,220.00) \$13,880.00 (\$13,880.00) \$13,880.00 (\$13,880.00) \$13,880.00 (\$13,880.00)	Estimate Item Adjustment (0013) due to user abbote1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 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.
	0050	PVMT MARK, 24	Material		2 3 3 4 4 5 5 6	2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 2, Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 18, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,220.00) \$13,880.00 (\$13,880.00) \$13,880.00 (\$13,880.00) \$13,880.00 (\$13,880.00) \$13,880.00	Estimate Item Adjustment (0013) due to user abbote1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 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.
	0050	PVMT MARK, 24	Material		2 3 3 4 4 5 5 6 6	2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jun 48, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,220.00) \$13,880.00 (\$13,880.00) \$13,880.00 (\$13,880.00) \$13,880.00 (\$13,880.00) \$13,880.00 (\$13,880.00)	Estimate Item Adjustment (0013) due to user abbote1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.



Sep 7, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Filgeot	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	i verindi ka
JCD0079	0050	PREF THERMO PVMT MARK, 24 IN WHIT	Material		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)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0050 -	Total						\$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, 2023	SYSTEM	\$1,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user abbote1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$1,640.00)	
					5	Jun 30, 2023	SYSTEM	\$1,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user abbote1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$1,640.00)	
					6	Jul 18, 2023	SYSTEM	\$1,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user abbote1 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)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
			Overrun	Overrun		May 16, 2023	SYSTEM	(\$440.00)	
				Overrun - T	otal			(\$440.00)	
			Overrun - To	tal				(\$440.00)	
	0060 -							(\$440.00)	
	0070	PREF THERMO PVMT MARK, LT/RT ARROW	Material		2	May 16, 2023	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user abbote1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					2	May 16, 2023	SYSTEM	(\$16,800.00)	
					3	Jun 2, 2023	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user abbote1 overridding Payment Estimate Exception 11 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0079	0070	PREF THERMO PVMT MARK,	Material	i ype	3	Jun 2, 2023	SYSTEM	(\$21,000.00)	
		LT/RT ARROW			4	Jun 16, 2023	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user abbote1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$21,000.00)	
					5	Jun 30, 2023	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user abbote1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$21,000.00)	
					6	Jul 18, 2023	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user abbote1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Jul 18, 2023	SYSTEM	(\$21,000.00)	
					7	Aug 2, 2023	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user abbote1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$21,000.00)	
					8	Aug 17, 2023	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user abbote1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Aug 17, 2023	SYSTEM	(\$21,000.00)	
					9	Sep 6, 2023	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user abbote1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Sep 6, 2023	SYSTEM	(\$21,000.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
		- Total			2	lup 2	SYSTEM	\$0.00 \$0.00	This adjustment affasts the original system generated Material Dayment
	0070 - 0080	- Total PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material - To Material		3	Jun 2, 2023	SYSTEM	\$0.00 \$0.00 \$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.
		PREF THERMO PVMT MRKG, STRIAGHT			3		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0015) due to user abbote1 overridding Payment
		PREF THERMO PVMT MRKG, STRIAGHT				2023 Jun 2,		\$0.00 \$0.00 \$225.00	Estimate Item Adjustment (0015) due to user abbote1 overridding Payment
		PREF THERMO PVMT MRKG, STRIAGHT			3	2023 Jun 2, 2023 Jun 16,	SYSTEM	\$0.00 \$0.00 \$225.00 (\$225.00)	Estimate Item Adjustment (0015) due to user abbote1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		PREF THERMO PVMT MRKG, STRIAGHT			3	2023 Jun 2, 2023 Jun 16, 2023 Jun 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$225.00 (\$225.00) \$225.00	Estimate Item Adjustment (0015) due to user abbote1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		PREF THERMO PVMT MRKG, STRIAGHT			3 4 4	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$225.00 (\$225.00) \$225.00 (\$225.00)	Estimate Item Adjustment (0015) 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 (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
		PREF THERMO PVMT MRKG, STRIAGHT			3 4 4 5	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$225.00 (\$225.00) \$225.00 (\$225.00) \$225.00	Estimate Item Adjustment (0015) 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 (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
		PREF THERMO PVMT MRKG, STRIAGHT			3 4 4 5 5 5	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$225.00 (\$225.00) \$225.00 (\$225.00) \$225.00 (\$225.00)	Estimate Item Adjustment (0015) 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 (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 Exception 17 on the current Payment Estimate.
		PREF THERMO PVMT MRKG, STRIAGHT			3 4 4 5 5 6	2023 Jun 2, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jul 18, 2023 Jul 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$225.00 (\$225.00) \$225.00 (\$225.00) \$225.00 (\$225.00) \$225.00	Estimate Item Adjustment (0015) 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 (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 Exception 17 on the current Payment Estimate.
		PREF THERMO PVMT MRKG, STRIAGHT			3 4 4 5 5 6 6	2023 Jun 2, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jul 18, 2023 Jul 18, 2023 Jul 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$225.00 (\$225.00) \$225.00 (\$225.00) \$225.00 (\$225.00) \$225.00 (\$225.00)	Estimate Item Adjustment (0015) 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 (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 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.
		PREF THERMO PVMT MRKG, STRIAGHT			3 4 5 5 6 6 7	2023 Jun 2, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jul 18, 2023 Jul 18, 2023 Jul 18, 2023 Jul 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$225.00 (\$225.00) \$225.00 (\$225.00) \$225.00 (\$225.00) \$225.00 (\$225.00) \$225.00	Estimate Item Adjustment (0015) 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 (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 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.
		PREF THERMO PVMT MRKG, STRIAGHT			3 4 5 5 6 6 7	2023 Jun 2, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jul 18, 2023 Jul 18, 2023 Jul 18, 2023 Jul 22, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$225.00 (\$225.00) \$225.00 (\$225.00) \$225.00 (\$225.00) \$225.00 (\$225.00) \$225.00 (\$225.00) \$225.00	Estimate Item Adjustment (0015) 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 (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 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 Exception 19 on the current Payment Estimate.



Sep 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
JCD0079	0080	PREF THERMO PVMT MRKG,	Material			2023			Estimate Item Adjustment (0028) due to user abbote1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
		STRIAGHT ARROW			9	Sep 6, 2023	SYSTEM	(\$225.00)																				
				- Total				\$0.00																				
			Material - Tot	al				\$0.00																				
	0080 -	Total						\$0.00																				
	0090	PREF THERMO PVMT MARKING, COMBO	Material		2	May 16, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user abbote1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
					2	May 16, 2023	SYSTEM	(\$2,000.00)																				
					3	Jun 2, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user abbote1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
					3	Jun 2, 2023	SYSTEM	(\$3,500.00)																				
					4	Jun 16, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user abbote1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
							4	Jun 16, 2023	SYSTEM	(\$3,500.00)																		
																5	Jun 30, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user abbote1 overridding Payment Estimate Exception 21 on the current Payment Estimate.								
							5	Jun 30, 2023	SYSTEM	(\$3,500.00)																		
						6	Jul 18, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user abbote1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
										6	Jul 18, 2023	SYSTEM	(\$3,500.00)															
						7	Aug 2, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user abbote1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
					7	Aug 2, 2023	SYSTEM	(\$3,500.00)																				
					8	Aug 17, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user abbote1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																			
								8	Aug 17, 2023	SYSTEM	(\$3,500.00)																	
																									9	Sep 6, 2023	SYSTEM	\$3,500.00
					9 Sep 6, 2023 SYSTEM (\$3,500.00)																							
				- Total				\$0.00																				
			Material - Tot	al				\$0.00																				
	0090 -	Total						\$0.00																				
	0100	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material	Material	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								3	3	3	3	3		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)																				



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tiojoot	LIIIO	Decemption	Туре	Adjustment Type	Number	Date	By	7 inount	(Windiko
JCD0079	0100	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		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)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0100 -	Total						\$0.00	
	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.
					4	Jun 16, 2023	SYSTEM	(\$1,875.00)	
					5	Jun 30, 2023	SYSTEM	\$1,875.00	This adjustment offsets the original system-generated Material Payment 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.



Sep 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
JCD0079	0110	PREF THERMO PVMT MARK,	Material		9	Sep 6, 2023	SYSTEM	(\$1,875.00)												
		YIELD TRIAN		- Total				\$0.00												
			Material - To	tal				\$0.00												
	0110 -	Total						\$0.00												
	0120	6 IN. WHITE HIGH BUILD WATERBORNE	Construction Stockpile		4	Jun 16, 2023	SYSTEM	(\$115,929.93)	Payment Estimate Item Adjustment generated Stockpile Transaction											
		PAINT			5	Jun 30, 2023	SYSTEM	(\$3,743.98)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					6	Jul 18, 2023	SYSTEM	(\$29,918.48)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					7	Aug 2, 2023	SYSTEM	(\$65.09)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$149,657.48)												
			Construction	Stockpile - 1	Fotal			(\$149,657.48)												
			Construction Stockpile STMI		1 May 2, 8 2023		SYSTEM	\$165,112.20	Payment Estimate Item Adjustment generated Stockpile Transaction											
			Construction St Material	Construction	- Total				\$165,112.20											
				Stockpile S	TMI - Total			\$165,112.20												
					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.							
																5	Jun 30, 2023	SYSTEM	(\$277,982.40)	
								6	Jul 18, 2023	SYSTEM	\$347,478.00	This adjustment offsets the original system-generated Material Payment 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)												
				- 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 -	Total						\$17,521.38												
	0130	6 IN. YELLOW HIGH BUILD	Construction Stockpile		4	Jun 16, 2023	SYSTEM	(\$76,937.83)	Payment Estimate Item Adjustment generated Stockpile Transaction											
		WATERBORNE PAINT			5	Jun 30, 2023	SYSTEM	(\$373.54)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					6	Jul 18, 2023	SYSTEM	(\$19,327.86)	Payment Estimate Item Adjustment generated Stockpile Transaction											



Sep 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
JCD0079	0130	6 IN. YELLOW HIGH BUILD	Construction Stockpile	- Total				(\$96,639.23)								
		WATERBORNE PAINT	Construction	Stockpile - 1	Fotal			(\$96,639.23)								
			Construction Stockpile		1	May 2, 2023	SYSTEM	\$106,819.90	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STMI	- Total				\$106,819.90								
			Construction	Stockpile S	TMI - Total			\$106,819.90								
			Material		4	Jun 16, 2023	SYSTEM	\$231,357.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user abbote1 overridding Payment Estimate Exception 28 on the current Payment Estimate.							
					4	Jun 16, 2023	SYSTEM	(\$231,357.50)								
					5	Jun 30, 2023	SYSTEM	\$232,480.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user abbote1 overridding Payment Estimate Exception 36 on the current Payment Estimate.							
					5	Jun 30, 2023	SYSTEM	(\$232,480.75)								
					6	Jul 18, 2023	SYSTEM	\$290,601.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user abbote1 overridding Payment Estimate Exception 46 on the current Payment Estimate.							
					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)								
				- Total				\$0.00								
			Material - Tot	al				\$0.00								
			Other Item Adjustment	REFL	6	Jul 18, 2023	abbote1	\$13,993.89	See retroreflectivity analysis sheet for adjustment computation							
				REFL - Tota	ıl			\$13,993.89								
			Other Item A	djustment - T	otal			\$13,993.89								
	0130 -	Total						\$24,174.56								
	0140	12 IN. WHITE HIGH BUILD	Construction Stockpile		4	Jun 16, 2023	SYSTEM	(\$6,707.41)	Payment Estimate Item Adjustment generated Stockpile Transaction							
		WATERBORNE PAINT	·					Closhpild				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							
				- Total				(\$8,961.74)								
			Construction	Stockpile - 1	lotal			(\$8,961.74)								
		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	TMI - Total			\$9,172.90								
			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							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0079	0140	12 IN. WHITE	Material						Estimate Exception 39 on the current Payment Estimate.
		HIGH BUILD WATERBORNE PAINT			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.
					6	Jul 18, 2023	SYSTEM	(\$43,713.00)	
					7	Aug 2, 2023	SYSTEM	\$43,713.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user abbote1 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)	
				- 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
				REFL - Tota	I			\$259.87	
			Other Item A	.djustment - T	otal			\$259.87	
	0140 -	Total						\$471.03	
JCD0079 -	- Total							\$41,726.97	
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.
					0				
					9	Sep 6, 2023	SYSTEM	(\$10,000.00)	
				- Total	9		SYSTEM	(\$10,000.00) \$0.00	
			Material - To		9		SYSTEM	,	
	0150 -	Total	Material - To		y		SYSTEM	\$0.00	
	0150 - 0160	Total CONSTRUCTION SIGNS	Material - To Material		8		SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user abbote1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		CONSTRUCTION				2023 Aug 17,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0038) due to user abbote1 overridding Payment
		CONSTRUCTION			8	2023 Aug 17, 2023 Aug 17,	SYSTEM	\$0.00 \$0.00 \$0.00 \$44.00	Estimate Item Adjustment (0038) due to user abbote1 overridding Payment
		CONSTRUCTION			8 8	2023 Aug 17, 2023 Aug 17, 2023 Sep 6,	SYSTEM	\$0.00 \$0.00 \$44.00 (\$44.00)	Estimate Item Adjustment (0038) 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 (0036) due to user abbote1 overridding Payment
		CONSTRUCTION			8 8 9	2023 Aug 17, 2023 Aug 17, 2023 Sep 6, 2023 Sep 6,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$44.00 (\$44.00) \$44.00	Estimate Item Adjustment (0038) 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 (0036) due to user abbote1 overridding Payment
		CONSTRUCTION		tal - Total	8 8 9	2023 Aug 17, 2023 Aug 17, 2023 Sep 6, 2023 Sep 6,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$44.00 (\$44.00) \$44.00 (\$44.00)	Estimate Item Adjustment (0038) 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 (0036) due to user abbote1 overridding Payment
		CONSTRUCTION SIGNS	Material	tal - Total	8 8 9	2023 Aug 17, 2023 Aug 17, 2023 Sep 6, 2023 Sep 6,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$44.00 (\$44.00) \$44.00 (\$44.00) \$44.00	Estimate Item Adjustment (0038) 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 (0036) due to user abbote1 overridding Payment
	0160	CONSTRUCTION SIGNS	Material	tal - Total	8 8 9	2023 Aug 17, 2023 Aug 17, 2023 Sep 6, 2023 Sep 6,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$44.00 (\$44.00) \$44.00 (\$44.00) \$44.00 (\$44.00) \$0.00	Estimate Item Adjustment (0038) 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 (0036) due to user abbote1 overridding Payment
	0160	CONSTRUCTION SIGNS	Material Material - To	tal - Total	8 9 9	2023 Aug 17, 2023 Aug 17, 2023 Sep 6, 2023 Sep 6, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$44.00 (\$44.00) \$44.00 (\$44.00) (\$44.00) \$0.00 \$0.00	Estimate Item Adjustment (0038) dué 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 (0036) due to user abbote1 overridding Payment Estimate Exception 8 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0083	0190	PREF THERMO PVMT MARK, 24	Material			2023			Estimate Item Adjustment (0024) due to user abbote1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		IN WHIT			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)	
				- Total				\$0.00	
			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)	
					4		SYSTEM SYSTEM		
						2023 Jun 30,		(\$720.00)	Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user abbote1 overridding Payment
					5	2023 Jun 30, 2023 Jun 30,	SYSTEM	(\$720.00) \$720.00	Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user abbote1 overridding Payment
					5	2023 Jun 30, 2023 Jun 30, 2023 Jul 18,	SYSTEM SYSTEM	(\$720.00) \$720.00 (\$720.00)	Estimate Exception 8 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user abbote1 overridding Payment
					5 5 6	2023 Jun 30, 2023 Jun 30, 2023 Jul 18, 2023 Jul 18,	SYSTEM SYSTEM SYSTEM	(\$720.00) \$720.00 (\$720.00) \$720.00	Estimate Exception 8 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user abbote1 overridding Payment
					5 5 6 6	2023 Jun 30, 2023 Jun 30, 2023 Jul 18, 2023 Jul 18, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$720.00) \$720.00 (\$720.00) \$720.00 (\$720.00)	Estimate Exception 8 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user abbote1 overridding Payment Estimate Item Adjustment (0043) due to user abbote1 overridding Payment
					5 5 6 6 7	2023 Jun 30, 2023 Jun 30, 2023 Jul 18, 2023 Jul 18, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$720.00) \$720.00 (\$720.00) \$720.00 (\$720.00) \$720.00	Estimate Exception 8 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user abbote1 overridding Payment Estimate Item Adjustment (0043) due to user abbote1 overridding Payment
					5 5 6 7 7	2023 Jun 30, 2023 Jun 30, 2023 Jul 18, 2023 Jul 18, 2023 Aug 2, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$720.00) \$720.00 (\$720.00) \$720.00 (\$720.00) \$720.00 (\$720.00)	Estimate Exception 8 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 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.
					5 5 6 7 7 8	2023 Jun 30, 2023 Jun 30, 2023 Jul 18, 2023 Jul 18, 2023 Jul 28, 2023 Aug 2, 2023 Aug 2, 2023 Aug 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$720.00) \$720.00 (\$720.00) \$720.00 (\$720.00) \$720.00 (\$720.00) \$720.00	Estimate Exception 8 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
JCD0083	0200	PREF THERMO PVMT MARK, 24	Material			2023																								
		IN YELLOW		- Total				\$0.00																						
			Material - To	tal				\$0.00																						
	0200 -	Total						\$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, 2023	SYSTEM	(\$9,600.00)																						
						6	Jul 18, 2023	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user abbote1 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)																						
				- 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.																					
		ARROW			3	Jun 2, 2023	SYSTEM	(\$225.00)																						
																										4	Jun 16, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user abbote1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$225.00)																						
																5	Jun 30, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user abbote1 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
					5	Jun 30, 2023	SYSTEM	(\$225.00)																						
												e	6	6	Jul 18, 2023	SYSTEM	\$225.00	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.												
					6	Jul 18, 2023	SYSTEM	(\$225.00)																						
					7	Aug 2, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user abbote1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																					



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
083	0220	PREF THERMO PVMT MRKG,	Material		7	Aug 2, 2023	SYSTEM	(\$225.00)	
		STRIAGHT ARROW			8	Aug 17, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user abbote1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					8	Aug 17, 2023	SYSTEM	(\$225.00)	
					9	Sep 6, 2023	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user abbote1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					9	Sep 6, 2023	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)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0230 -	Total						\$0.00	
	0240	PREF THERMO PVMT MARK, YIELD TRIAN	Material		3	Jun 2, 2023	SYSTEM	\$1,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user abbote1 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.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
00083	0240	PREF THERMO PVMT MARK,	Material		5	Jun 30, 2023	SYSTEM	(\$1,025.00)	
		YIELD TRIAN			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)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0240 -							\$0.00	
	0250	PREF THERMO PVMT MARK, LT/RT FISH	Overrun	Overrun		Jun 2, 2023	SYSTEM	(\$600.00)	
				Overrun - T	otal			(\$600.00)	
			Overrun - To	tal				(\$600.00)	
	0250 -		0 1 1		0	4 47	OVOTEN	(\$600.00)	
	0270	6 IN. WHITE HIGH BUILD WATERBORNE	Construction Stockpile		8	Aug 17, 2023	SYSTEM	(\$55,323.47)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		PAINT		- Total	9	Sep 6, 2023	STOTEM	(\$29,750.02)	Payment Estimate item Adjustment generated Stockpile Transaction
			Construction		Total			(\$85,074.09)	
			Construction Stockpile		1	May 2, 2023	SYSTEM	\$105,488.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$105,488.40	
			Construction	Stockpile S	TMI - Tota			\$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)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0270 -							\$20,414.31	
	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		- Total	9	Sep 6, 2023	SYSTEM	(\$8,111.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		Total			(\$52,318.04) (\$52,318.04)	
				-stockpile -	1	May: 2	OVOTEM	(\$52,318.04)	Doumont Estimate Item Adjustment generated Stealing Transcriber
			Construction Stockpile		1	May 2, 2023	SYSTEM	\$73,087.30	Payment Estimate Item Adjustment generated Stockpile Transaction



Sep 7, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
JCD0083	0280	6 IN. YELLOW HIGH BUILD WATERBORNE	Construction Stockpile STMI	- Total				\$73,087.30	
		PAINT	Construction	Stockpile S	TMI - Tota			\$73,087.30	
			Material		8	Aug 17, 2023	SYSTEM	\$136,592.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user abbote1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					8	Aug 17, 2023	SYSTEM	(\$136,592.75)	
					9	Sep 6, 2023	SYSTEM	\$161,655.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user abbote1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					9	Sep 6, 2023	SYSTEM	(\$161,655.75)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0280 -	Total						\$20,769.26	
	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
				- Total				(\$6,948.46)	
			Construction	Stockpile - 1	Total			(\$6,948.46)	
			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	TMI - Tota			\$9,172.90	
			Material		8	Aug 17, 2023	SYSTEM	\$12,481.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user abbote1 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)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0290 -	Total						\$2,224.44	
JCD0083 -	- Total							\$42,808.01	
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)	. ,
				- Total				\$0.00	
			Material - Tot					\$0.00	



Sep 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0133	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)	
				- 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.



Sep 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																		
JCD0133	0340	PREF THERMO	Material	Туре	9	Sep 6,	SYSTEM	(\$55,600.00)																			
		PVMT MARK, 24 IN WHIT				2023																					
			Material To	- Total				\$0.00																			
	0340 -	Total	Material - Tot	al				\$0.00 \$0.00																			
	0340 -		Material		2	May 16	SYSTEM		This adjustment offsets the original system concreted Material Desmant																		
	0350	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		2	May 16, 2023	STSTEM	\$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)																			
				- Total				\$0.00																			
			Material - Tot	al				\$0.00																			
			Overrun	Overrun	1	May 2, 2023	SYSTEM	(\$600.00)																			
				Overrun - T	otal			(\$600.00)																			
			Overrun - To	tal				(\$600.00)																			
	0350 -	Total						(\$600.00)																			
	0360	PREF THERMO PVMT MARK, LT/RT ARROW	Material					1	1	1	1	May 2, 2023	SYSTEM	\$34,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user abbote1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
											1	May 2, 2023	SYSTEM	(\$34,800.00)													
											2	2	May 16, 2023	SYSTEM	\$34,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user abbote1 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					2	May 16, 2023	SYSTEM	(\$34,800.00)																			
						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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
JCD0133	0360	PREF THERMO PVMT MARK,	Material	.,,	3	Jun 2, 2023	SYSTEM	(\$34,800.00)														
		LT/RT ARROW			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)														
			- Total				\$0.00															
	0260	Total	Material - To					\$0.00														
		- Total			1	May 2	SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment													
	<mark>0360</mark> - 0370	Total PREF THERMO PVMT MARKING, COMBO	Material - To		1	May 2, 2023	SYSTEM	\$0.00 \$0.00 \$2,000.00	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.													
		PREF THERMO PVMT MARKING,			1		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0013) due to user abbote1 overridding Payment													
		PREF THERMO PVMT MARKING,				2023 May 2,		\$0.00 \$0.00 \$2,000.00	Estimate Item Adjustment (0013) due to user abbote1 overridding Payment													
		PREF THERMO PVMT MARKING,			1	2023 May 2, 2023 May 16, 2023	SYSTEM	\$0.00 \$0.00 \$2,000.00 (\$2,000.00)	Estimate Item Adjustment (0013) due to user abbote1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
		PREF THERMO PVMT MARKING,			1	2023 May 2, 2023 May 16, 2023 May 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$2,000.00 (\$2,000.00) \$2,000.00	Estimate Item Adjustment (0013) due to user abbote1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
		PREF THERMO PVMT MARKING,			1 2 2	2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00)	Estimate Item Adjustment (0013) due to user abbote1 overridding Payment Estimate Exception 6 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 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user abbote1 overridding Payment													
		PREF THERMO PVMT MARKING,			1 2 2 3	2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00) \$2,000.00	Estimate Item Adjustment (0013) due to user abbote1 overridding Payment Estimate Exception 6 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 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user abbote1 overridding Payment													
		PREF THERMO PVMT MARKING,			1 2 2 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 \$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00) \$2,000.00	Estimate Item Adjustment (0013) due to user abbote1 overridding Payment Estimate Exception 6 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 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user abbote1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.													
		PREF THERMO PVMT MARKING,			1 2 2 3 3 4	2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,000.00 (\$2,000.00) \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00	Estimate Item Adjustment (0013) due to user abbote1 overridding Payment Estimate Exception 6 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 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user abbote1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.													
		PREF THERMO PVMT MARKING,			1 2 2 3 3 4 4	2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00) \$2,000.00	Estimate Item Adjustment (0013) due to user abbote1 overridding Payment Estimate Exception 6 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 11 on the current Payment Estimate. 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 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.													
		PREF THERMO PVMT MARKING,			1 2 3 3 4 4 5	2023 May 2, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00) \$2,000.00	Estimate Item Adjustment (0013) due to user abbote1 overridding Payment Estimate Exception 6 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 11 on the current Payment Estimate. 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 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 Item Adjustment (0010) due to user abbote1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
		PREF THERMO PVMT MARKING,			1 2 3 3 4 4 5 5	2023 May 2, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00)	Estimate Item Adjustment (0013) due to user abbote1 overridding Payment Estimate Exception 6 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 11 on the current Payment Estimate. 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 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 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
JCD0133	0370	PREF THERMO PVMT MARKING,	Material			2023			Estimate Item Adjustment (0019) due to user abbote1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																
		COMBO			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)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	0370 -	Total						\$0.00																	
	0380	PREF THERMO PVMT MARK, YIELD TRIAN	Material		1	May 2, 2023	SYSTEM	\$2,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user abbote1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					1	May 2, 2023	SYSTEM	(\$2,875.00)																	
					2	May 16, 2023	SYSTEM	\$2,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user abbote1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
					2	May 16, 2023	SYSTEM	(\$2,875.00)																	
					3	Jun 2, 2023	SYSTEM	\$2,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user abbote1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																
					3	Jun 2, 2023	SYSTEM	(\$2,875.00)																	
					4	Jun 16, 2023	SYSTEM	\$2,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user abbote1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																
					4	Jun 16, 2023	SYSTEM	(\$2,875.00)																	
					5	Jun 30, 2023	SYSTEM	\$2,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user abbote1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																
					5	Jun 30, 2023	SYSTEM	(\$2,875.00)																	
					6	Jul 18, 2023	SYSTEM	\$2,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user abbote1 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
					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)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	0380 -	Total						\$0.00																	



NUM Num <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment Type</th> <th>Other Adjustment Type</th> <th>Est. Number</th> <th>Created Date</th> <th>Created By</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
PART PART PART Partnet (64.0)/44.01 Payment Extensis from Adjustment generated Stocpile Transaction	JCD0133	0400	HIGH BUILD			6		SYSTEM	(\$37,127.76)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Image: Provide the standard standa						7		SYSTEM	(\$54,964.41)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Product Name Construction Total Status						8		SYSTEM	(\$22,569.13)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Nome Nome No No <th< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>(\$114,661.30)</td><td></td></th<>					- Total				(\$114,661.30)		
Biochie 0 2023 0				Construction	Stockpile - 1	Fotal			(\$114,661.30)		
Image: construction constructin construction construction construction construction co				Stockpile		1		SYSTEM	\$114,661.30	Payment Estimate Item Adjustment generated Stockpile Transaction	
Notes Number of the second system operated Material Payment Estimate Exception 34 on the current Payment Estimate. Number of the second system operated Material Payment Estimate Exception 34 on the current Payment Estimate. 0 3223 978'EM 685.500.40 Estimate Exception 34 on the current Payment Estimate. 0 3223 978'EM 6263.500.40 Estimate Exception 34 on the current Payment Estimate. 0 Aug 1 978'EM 6263.500.40 Estimate Exception 34 on the current Payment Estimate. 0 Aug 1 978'EM 6263.500.40 Estimate Exception 34 on the current Payment Estimate. 0 Aug 1 978'EM 6263.500.40 Estimate Exception 34 on the current Payment Estimate. 0 Aug 1 978'EM 6263.500.40 Estimate Exception 34 on the current Payment Estimate. 0 Aug 1 978'EM 6265.500.40 Estimate Exception 36 on the current Payment Estimate. 0 Internet Internet 978'EM 6265.200.40 Estimate Exception 36 on the current Payment Estimate. 0 Internet Internet Internet 978'EM 6265.200.40 Estimate Exception 36 on the current Payment Estimate. <					- Total				\$114,661.30		
Image: Part of the standard line of the				Construction	Stockpile S	TMI - Tota	l		\$114,661.30		
				Material		6		SYSTEM	\$85,550.40	Estimate Item Adjustment (0021) due to user abbote1 overridding Payment	
Image: Provide the standard of the sta						6		SYSTEM	(\$85,550.40)		
Image: Part of the second						7		SYSTEM	\$212,200.32	Estimate Item Adjustment (0022) due to user abbote1 overridding Payment	
Value Value <t< td=""><td></td><td></td><td></td><td></td><td rowspan="2"></td><td>7</td><td></td><td>SYSTEM</td><td>(\$212,200.32)</td><td></td></t<>						7		SYSTEM	(\$212,200.32)		
$ \left \begin{array}{c c c c } 2 & 2 & 2 & 2 \\ \hline \\ 2 & 2 & 2 \\ 2 & 2 & 2 \\ 2 & 2 & 2 \\ 2 & 2 &$								8	Aug 17, 2023	SYSTEM	\$265,250.40
Image: First Part of the second se						8		SYSTEM	(\$265,250.40)		
Image: constructionImage: constructionImage: constructionImage: constructionMaterial-Total50.00Other Item Adjustment TotalREFL 2023abbolet\$12,831.49See retoreflectivity analysis sheet for adjustment computationOther Item Adjustment TotalREFL 2023SYSTEM\$(\$1,045.92)OverrunOverrun8Aug 17, 2023SYSTEM\$(\$1,045.92)Overrun TotalOverrun(\$1,045.92)Overrun TotalSonstruction\$(\$1,045.92)Overrun TotalSonstruction\$(\$2,052.04)Payment Estimate Item Adjustment generated Stockpile TransactionMICH BUILD WATERBORNESonstruction\$(\$2,023, SYSTEM)\$(\$2,052.04)Payment Estimate Item Adjustment generated Stockpile TransactionVALERBORNEConstruction 1 $May 2$, SYSTEM\$(\$69,676.93)Payment Estimate Item Adjustment generated Stockpile TransactionStockpileTotal1 $May 2$, SYSTEM\$70,276.25Payment Estimate Item Adjustment generated Stockpile TransactionStockpileTotal1 $May 2$, SYSTEM\$70,276.25Payment Estimate Item Adjustment generated Stockpile TransactionStockpileTotal1 $May 2$, SYSTEM\$70,276.25Payment Estimate Item Adjustment generated Stockpile TransactionStockpileTotal1 $May 2$, SYSTEM\$70,276.25Payment Estimate Item Adjustment generated Stockpile TransactionStockpile1 $May 2$, SYSTEM\$84,280.26Payment Estimate Item Adjustment offsets the original system-generated						9		SYSTEM	\$265,250.40	Estimate Item Adjustment (0019) due to user abbote1 overridding Payment	
Material - TotalKerci50.00Other Item AljustmentREFL8Aug 17, abbate1abbate1\$12,831.49See retroreflectivity analysis sheet for adjustment computationOther Item AdjustmentREFL - Total512,831.49See retroreflectivity analysis sheet for adjustment computationOther Item Adjustment-Total512,831.49See retroreflectivity analysis sheet for adjustment computationOverrun - Total08Aug 17, 2023SYSTEM(\$1,045.92)Overrun - Total0511,045.92)0Overrun - Total0511,045.92)Overrun - Total0511,045.92)Overrun - Total50,020541,785.57O410NELLOW NATEBORConstruction Stockpile541,855.77PAINT7Aug 2, 2023SYSTEM(\$28,159,47)Payment Estimate Item Adjustment generated Stockpile TransactionNATEBOR Stockpile-62023SYSTEMV1Mag 2, 2023SYSTEM(\$13,935.42)Payment Estimate Item Adjustment generated Stockpile TransactionStockpile1Other Item Stockpile Transaction-500,676.93Construction-1Mag 2, 2023SYSTEMS70,276.25Construction-1Mag 2, 2023SYSTEMS70,276.25Construction500,276.25-Total570,276.25-Construction						9		SYSTEM	(\$265,250.40)		
Other Item AdjustmentREFL8Aug 17, 2023abbdel\$12,831.49See retroreflectivity analysis sheet for adjustment computationREFL - Total\$12,831.49See retroreflectivity analysis sheet for adjustment computationREFL - Total\$12,831.49OverrunOverrun - Total\$12,831.49Overrun - Total\$12,831.49Overrun - Total\$12,831.49Overrun - Total\$12,831.49Overrun - Total\$13,835.42Overrun - Total\$14,845.92Overrun - Total\$12,814.94Overrun - Total\$12,814.94Overrun - Total\$14,845.92Overrun - Total\$12,814.94Overrun - Total\$14,845.92Overrun - Total\$14,945.92					- Total				\$0.00		
AdjustmentAdjustmentAdjustmentSectorStructure <td></td> <td></td> <td></td> <td>Material - Tot</td> <td>al</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - Tot	al				\$0.00		
Other Item Adjustment - TotalS12,831.49OverrunOverrun08Aug 17, SYSTEM(\$1,045.92)Overrun - TotalOverrun - Total(\$1,045.92)Overrun - TotalOverrun - Total(\$1,045.92)Overrun - TotalOverrun - Total(\$1,045.92)Overrun - TotalSYSTEM(\$2,059.47)Overrun - TotalStockpileOverrun - TotalSystem(\$2,27,582.04)Overrun - TotalStockpileOverrun - TotalSystem(\$1,045.92)Overrun - TotalStockpileOverrun - TotalSystem(\$2,7,582.04)Overrun - TotalSystem(\$1,045.92)Overrun - TotalSystem(\$13,935.42)Overrun - TotalSystem(\$13,935.42)Overrun - TotalSystem(\$13,935.42)Overrun - TotalSystem(\$13,935.42)Overrun - TotalSystem(\$96,976.93)Overrun - TotalSystem\$70,276.25Overrun - TotalSystem\$70,276.25Overrun - TotalSystem\$70,276.25Overrun - TotalSystem\$70,276.25Overrun - TotalSystem\$70,276.25Overrun - TotalSystem\$82,489.26)Overrun - TotalSystem\$84,269.26)Overrun - TotalSystem\$84,269.26)Overrun - TotalSystem\$84,269.26)Overrun - TotalSystem\$84,269.26)Overrun - TotalSystem\$84,269.26)Overrun - TotalSystem\$84					REFL	8		abbote1	\$12,831.49	See retroreflectivity analysis sheet for adjustment computation	
OverrunOverrun8Aug 17, 2023SYSTEM $(\$1,045.92)$ Overrun - TotalOverrun - Total $(\$1,045.92)$ Oddo - TotalConstructionSubcode in the second					REFL - Tota	ıl			\$12,831.49		
$ \left \begin{array}{ c c c } \hline 0 & \hline$				Other Item A	djustment - T	otal			\$12,831.49		
Overrun - Total (\$1,045.92) 0400 - Total S11,785.57 0410 6 N. YELLOW HIGH BULD WATERBORNE PAINT Construction Stockpile 6 dlul 18, 2023 SYSTEM (\$28,159.47) Payment Estimate Item Adjustment generated Stockpile Transaction 0410 6 N. YELLOW HIGH BULD WATERBORNE PAINT 6 dlul 18, 2023 SYSTEM (\$27,582.04) Payment Estimate Item Adjustment generated Stockpile Transaction 0410 6 dlul 18, 2023 SYSTEM (\$13,935.42) Payment Estimate Item Adjustment generated Stockpile Transaction 0410 Total Mag 2, 2023 SYSTEM (\$13,935.42) Payment Estimate Item Adjustment generated Stockpile Transaction 0500000000000000000000000000000000000				Overrun	Overrun	8		SYSTEM	(\$1,045.92)		
0400 - Total S11,785.57 0410 6 IN.YELLOW HIGH BUILD WATERBORNE PAINT Construction Stockpile 6 4 2023 SYSTEM 2023 (\$28,159.47) Payment Estimate Item Adjustment generated Stockpile Transaction 7 Aug 2, 2023 SYSTEM 2023 (\$27,582.04) Payment Estimate Item Adjustment generated Stockpile Transaction 8 Aug 1, 2023 SYSTEM (\$13,935.42) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Total SYSTEM (\$69,676.93) Construction Stockpile STMI 1 May 2, 2023 SYSTEM \$70,276.25 Payment Estimate Item Adjustment generated Stockpile Transaction 0 Total STO.276.25 Payment Estimate Item Adjustment generated Stockpile Transaction STMI 1 May 2, 2023 SYSTEM \$70,276.25 Construction Stockpile 1 May 2, 2023 SYSTEM \$87,276.25 Construction Stockpile STMI - Total 50,276.25 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 Estimate Item Adjustment (0023) due to user abbote1 overridding Payment Estimate Item Adjustment (0023) due to user abbote1 overridding Payment Estimate Item Adjustment (0023) due to us					Overrun - T	otal			(\$1,045.92)		
0410 6 IN, YELLOW HIGH BUILD WATERBORNE PAINT Construction Stockpile 6 a Jul 18, 2023 SYSTEM (\$28,159.47) Payment Estimate Item Adjustment generated Stockpile Transaction 7 Aug 2, 2023 SYSTEM (\$27,582.04) Payment Estimate Item Adjustment generated Stockpile Transaction 8 Aug 17, 2023 SYSTEM (\$13,935.42) Payment Estimate Item Adjustment generated Stockpile Transaction • Total • Total • Total • SYSTEM (\$69,676.93) Construction Stockpile STMI 1 May 2, 2023 SYSTEM \$70,276.25 • Total • Total • Total • ST0,276.25 Payment Estimate Item Adjustment generated Stockpile Transaction • Total • Total § SYSTEM \$70,276.25 Payment Estimate Item Adjustment generated Stockpile Transaction • Total • Total • ST0,276.25 Payment Estimate Item Adjustment (0023) due to user abbote1 overridding Payment Estimate Item Adjustment (0023) due to user abbote1 overridding Payment Estimate Exception 43 on the current Payment Estimate.				Overrun - To	tal				(\$1,045.92)		
HIGH BUILD WATERBORNE PAINT Stockpile Image: Stockpile intervention interventintervent interventintervention intervention intervention intervent			Total						\$11,785.57		
PAINT PAINT 7 Aug 2, 2023 SYSTEM (\$27,582.04) Payment Estimate Item Adjustment generated Stockpile Transaction 0 -Total -Total (\$13,935.42) Payment Estimate Item Adjustment generated Stockpile Transaction 0 -Total (\$69,676.93) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile 1 May 2, 2023 SYSTEM (\$69,676.93) 0 Construction Stockpile 1 May 2, 2023 SYSTEM \$70,276.25 Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile 1 May 2, 2023 SYSTEM \$70,276.25 Payment Estimate Item Adjustment generated Stockpile Transaction 0 Total -Total 2023 SYSTEM \$70,276.25 Payment Estimate Item Adjustment generated Stockpile Transaction 0 Total -Total STMI STMI STMI STMI STMI 0 Total -Total SYSTEM \$70,276.25 Payment Estimate Item Adjustment (0023) due to user abboted overridding Payment Estimate. 0 Material 6 Jul 18, 2023 SYSTEM \$84,269.25 This adjustment (0023) due to user abboted overridding Payment Estimate. 0 Jul 18, 2023 <td></td> <td>0410</td> <td>HIGH BUILD</td> <td></td> <td></td> <td>6</td> <td></td> <td>SYSTEM</td> <td>(\$28,159.47)</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>		0410	HIGH BUILD			6		SYSTEM	(\$28,159.47)	Payment Estimate Item Adjustment generated Stockpile Transaction	
$\frac{1}{2023} = \frac{1}{1000} = \frac{1}{2023} = \frac{1}{1000} = 1$									(,	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile - Total (\$69,676.93) Construction Stockpile 1 May 2, 2023 STVI STVI STVI STVI STVI STVI STOL STOL <t< td=""><td></td><td></td><td></td><td></td><td></td><td>8</td><td></td><td>SYSTEM</td><td>(* * * *</td><td></td></t<>						8		SYSTEM	(* * * *		
Construction Stockpile STMI 1 May 2, 2023 SYSTEM \$70,276.25 Payment Estimate Item Adjustment generated Stockpile Transaction • Total • Total • * * * * * * * * * * * * * * * * * * *											
Stockpile STMI Stockpile 2023 Stockpile Stockpile - Total - Total \$70,276.25 Construction Stockpile STMI - Total Material 0 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.					Stockpile - 1			a) (- -			
Construction Stockpile STMI - 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) This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 43 on the current Payment Estimate.				Stockpile		1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
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 This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 43 on the current Payment Estimate.				Construction		TMI Total					
2023				Construction S	Stockpile S		Jul 18,	SYSTEM		Estimate Item Adjustment (0023) due to user abbote1 overridding Payment	
						6	Jul 18, 2023	SYSTEM	(\$84,269.25)		
						7		SYSTEM	\$166,810.50	This adjustment offsets the original system-generated Material Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0133	0410	6 IN. YELLOW HIGH BUILD	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2023			Estimate Item Adjustment (0024) due to user abbote1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
		WATERBORNE PAINT			7	Aug 2, 2023	SYSTEM	(\$166,810.50)	
					8	Aug 17, 2023	SYSTEM	\$208,513.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user abbote1 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)	
				- 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
		0410 - Total 0420 12 IN. WHITE HIGH BUILD WATERBORNE PAINT	,	REFL - Total				\$10,322.45	
			Other Item A	djustment - T				\$10,322.45	
	0440								
			Oraș î li		0	1.1.1.0	OVOTTO I	\$10,921.77	Deserved Extends from Adia to a second second second
	0420				6	Jul 18, 2023	SYSTEM	(\$2,883.89)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Aug 2, 2023	STOTEM	(\$1,702.56)	Payment Esumate item Adjustment generated Stockpile Transaction
				- Total	- Total			(\$4,586.45)	
			Construction	Stockpile - 1	Fotal			(\$4,586.45)	
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$4,586.45	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,586.45	
			Construction	n Stockpile S	TMI - Tota			\$4,586.45	
			Construction Material		TMI - Tota 6	Jul 18, 2023	SYSTEM	\$4,586.45 \$20,140.00	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.
						Jul 18,	SYSTEM SYSTEM		Estimate Item Adjustment (0025) due to user abbote1 overridding Payment
					6	Jul 18, 2023 Jul 18,		\$20,140.00	Estimate Item Adjustment (0025) due to user abbote1 overridding Payment
					6	Jul 18, 2023 Jul 18, 2023 Aug 2,	SYSTEM	\$20,140.00 (\$20,140.00)	Estimate Item Adjustment (0025) due to user abbote1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					6 6 7	Jul 18, 2023 Jul 18, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM	\$20,140.00 (\$20,140.00) \$54,332.00	Estimate Item Adjustment (0025) due to user abbote1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					6 6 7 7	Jul 18, 2023 Jul 18, 2023 Aug 2, 2023 Aug 2, 2023 Aug 17,	SYSTEM SYSTEM SYSTEM	\$20,140.00 (\$20,140.00) \$54,332.00 (\$54,332.00)	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
					6 6 7 7 8	Jul 18, 2023 Jul 18, 2023 Aug 2, 2023 Aug 2, 2023 Aug 2, 2023 Aug 17, Aug 17, Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$20,140.00 (\$20,140.00) \$54,332.00 (\$54,332.00) \$67,915.00	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
					6 6 7 7 8 8	Jul 18, 2023 Jul 18, 2023 Aug 2, 2023 Aug 2, 2023 Aug 17, 2023 Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM	\$20,140.00 (\$20,140.00) \$54,332.00 (\$54,332.00) \$67,915.00 (\$67,915.00)	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 Exception 59 on the current Payment Estimate.
					6 6 7 7 8 8 8 9	Jul 18, 2023 Jul 18, 2023 Aug 2, 2023 Aug 2, 2023 Aug 17, 2023 Aug 17, 2023 Sep 6, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$20,140.00 (\$20,140.00) \$54,332.00 (\$54,332.00) \$67,915.00 (\$67,915.00) \$67,915.00	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 Exception 59 on the current Payment Estimate.
				Stockpile S	6 6 7 7 8 8 8 9	Jul 18, 2023 Jul 18, 2023 Aug 2, 2023 Aug 2, 2023 Aug 17, 2023 Aug 17, 2023 Sep 6, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$20,140.00 (\$20,140.00) \$54,332.00 (\$54,332.00) \$67,915.00 (\$67,915.00 (\$67,915.00) (\$67,915.00)	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 Exception 59 on the current Payment Estimate.
			Material	Stockpile S	6 7 7 8 8 9 9	Jul 18, 2023 Jul 18, 2023 Aug 2, 2023 Aug 2, 2023 Aug 17, 2023 Aug 17, 2023 Sep 6, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$20,140.00 (\$20,140.00) \$54,332.00 (\$54,332.00) \$67,915.00 (\$67,915.00) \$67,915.00 (\$67,915.00) \$67,915.00	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 Exception 59 on the current Payment Estimate.
			Material Material - To Other Item	Stockpile S - Total tal	6 7 7 8 8 9 9 9 8	Jul 18, 2023 Jul 18, 2023 Aug 2, 2023 Aug 17, 2023 Aug 17, 2023 Sep 6, 2023 Sep 6, 2023 Sep 6, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$20,140.00 (\$20,140.00) \$54,332.00 (\$54,332.00) \$67,915.00 (\$67,915.00) \$67,915.00 (\$67,915.00) \$67,915.00	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 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 Exception 59 on the current Payment Estimate.
			Material Material - To Other Item Adjustment	- Total tal REFL - Tota	6 7 7 8 8 9 9 9 8	Jul 18, 2023 Jul 18, 2023 Aug 2, 2023 Aug 17, 2023 Aug 17, 2023 Sep 6, 2023 Sep 6, 2023 Sep 6, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$20,140.00 (\$20,140.00) \$54,332.00 (\$54,332.00) \$67,915.00 (\$67,915.00) \$67,915.00 (\$67,915.00) \$67,915.00 \$67,915.00 \$3,285.39	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 Exception 59 on the current Payment Estimate.
			Material Material - To Other Item Adjustment	- Total tal REFL - Tota djustment - 1	6 7 7 8 8 9 9 9 9 8 8	Jul 18, 2023 Jul 18, 2023 Aug 2, 2023 Aug 17, 2023 Aug 17, 2023 Sep 6, 2023 Sep 6, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$20,140.00 (\$20,140.00) \$54,332.00 (\$54,332.00) \$67,915.00 (\$67,915.00) \$67,915.00 (\$67,915.00) \$67,915.00 (\$67,915.00) \$3,285.39 \$3,285.39	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 Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.
			Material Material - To Other Item Adjustment	- Total tal REFL - Tota	6 7 7 8 8 9 9 9 9 8 8 1 1 1 1 1 1 1 1 1 1 1 1	Jul 18, 2023 Jul 18, 2023 Aug 2, 2023 Aug 17, 2023 Aug 17, 2023 Sep 6, 2023 Sep 6, 2023 Aug 17, 2023 Aug 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$20,140.00 (\$20,140.00) \$54,332.00 (\$54,332.00) \$67,915.00 (\$67,915.00) \$67,915.00 (\$67,915.00) \$67,915.00) \$67,915.00 \$3,285.39 \$3,285.39 (\$22,302.00)	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 Exception 59 on the current Payment Estimate.
			Material Material - To Other Item Adjustment	- Total tal REFL - Tota djustment - 1	6 7 7 8 8 9 9 9 8 8 1 Total 7 8	Jul 18, 2023 Jul 18, 2023 Aug 2, 2023 Aug 17, 2023 Aug 17, 2023 Sep 6, 2023 Sep 6, 2023 Aug 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$20,140.00 (\$20,140.00) \$54,332.00 (\$54,332.00) \$67,915.00 (\$67,915.00) \$67,915.00 (\$67,915.00) \$67,915.00 (\$67,915.00) \$3,285.39 \$3,285.39	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 Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.



Sep 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
JCD0133	0420	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Overrun - To	tal				(\$35,885.00)											
	0420 -	- Total						(\$32,599.61)											
JCD0133	- Total							(\$10,492.27)											
JCD0136	0440	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)											
				- Total			\$0.00												
			Material - Tot	tal				\$0.00											
	0440 -	- Total						\$0.00											
	0450	CONSTRUCTION SIGNS	Material		5	Jun 30, 2023	SYSTEM	\$35.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment										
						2020			Estimate term Adjustment (0004) due to user about roverhoung Payment Estimate Exception 3 on the current Payment Estimate.										
					5	Jun 30, 2023	SYSTEM	(\$35.00)											
					5	Jun 30,	SYSTEM SYSTEM	(\$35.00) \$35.00											
						Jun 30, 2023 Jul 18,		. ,	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment										
					6	Jun 30, 2023 Jul 18, 2023 Jul 18,	SYSTEM	\$35.00	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment										
					6	Jun 30, 2023 Jul 18, 2023 Jul 18, 2023 Aug 2,	SYSTEM SYSTEM	\$35.00 (\$35.00)	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment										
					6 6 7	Jun 30, 2023 Jul 18, 2023 Jul 18, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM	\$35.00 (\$35.00) \$35.00	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment										
					6 6 7 7	Jun 30, 2023 Jul 18, 2023 Jul 18, 2023 Jul 18, 2023 Aug 2, 2023 Aug 2, 2023 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$35.00 (\$35.00) \$35.00 (\$35.00)	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.										
					6 6 7 7 8	Jun 30, 2023 Jul 18, 2023 Jul 18, 2023 Aug 2, 2023 Aug 2, 2023 Aug 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$35.00 (\$35.00) \$35.00 (\$35.00) \$35.00	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.										
					6 6 7 7 8 8	Jun 30, Jul 18, 2023 Jul 18, 2023 Aug 2, 2023 Aug 2, 2023 Aug 17, 2023 Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$35.00 (\$35.00) \$35.00 (\$35.00) \$35.00 (\$35.00)	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user abbote1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user abbote1 overridding Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment										
				- Total	6 6 7 7 8 8 8 9	Jun 30, 2023 Jul 18, 2023 Jul 18, 2023 Aug 2, 2023 Aug 2, 2023 Aug 17, 2023 Aug 17, 2023 Aug 17, 2023 Sep 6, Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$35.00 (\$35.00) \$35.00 (\$35.00) \$35.00 (\$35.00) \$35.00	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user abbote1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user abbote1 overridding Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment										
			Material - To		6 6 7 7 8 8 8 9	Jun 30, 2023 Jul 18, 2023 Jul 18, 2023 Aug 2, 2023 Aug 2, 2023 Aug 17, 2023 Aug 17, 2023 Aug 17, 2023 Sep 6, Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$35.00 (\$35.00) \$35.00 (\$35.00) \$35.00 (\$35.00) \$35.00 (\$35.00)	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user abbote1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user abbote1 overridding Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment										
	0450 -	Total	Material - Tof		6 6 7 7 8 8 8 9	Jun 30, 2023 Jul 18, 2023 Jul 18, 2023 Aug 2, 2023 Aug 2, 2023 Aug 17, 2023 Aug 17, 2023 Aug 17, 2023 Sep 6, Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$35.00 (\$35.00) \$35.00 (\$35.00) \$35.00 (\$35.00) \$35.00 (\$35.00) \$35.00	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user abbote1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user abbote1 overridding Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment										
	0450 - 0470	Total PREF THERMO PVMT MARK, 24 IN WHIT	Material - Tor Overrun		6 7 7 8 8 9 9	Jun 30, 2023 Jul 18, 2023 Jul 18, 2023 Aug 2, 2023 Aug 2, 2023 Aug 17, 2023 Aug 17, 2023 Aug 17, 2023 Sep 6, Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$35.00 (\$35.00) \$35.00 (\$35.00) \$35.00 (\$35.00) \$35.00 (\$35.00) \$35.00 (\$35.00) \$35.00	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user abbote1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user abbote1 overridding Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment										



Sep 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
JCD0136	0470	PREF THERMO PVMT MARK, 24 IN WHIT	Overrun - To	tal				(\$15,040.00)													
	0470 -							(\$15,040.00)													
	0480	PREF THERMO PVMT MARK, LT/RT ARROW	Material		1	May 2, 2023	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user abbote1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					1	May 2, 2023	SYSTEM	(\$16,500.00)													
					2	May 16, 2023	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user abbote1 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
					2	May 16, 2023	SYSTEM	(\$16,500.00)													
						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, 2023	SYSTEM	(\$16,500.00)											
					5	Jun 30, 2023	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user abbote1 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		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)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0480 -							\$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
				2	2 3	May 16, 2023	SYSTEM	(\$1,500.00)													
						3	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,	SYSTEM	(\$1,500.00)													



	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
			Туре	Adjustment Type	Number	Date	Ву					
JCD0136	0490	PREF THERMO PVMT MARKING,	Material			2023						
		COMBO			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.				
					6	Jul 18, 2023	SYSTEM	(\$1,500.00)				
								7	Aug 2, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user abbote1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
											7	Aug 2, 2023
						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
					9	Sep 6, 2023	SYSTEM	(\$1,500.00)				
				- Total				\$0.00				
	Ma											
		Material - To	tal				\$0.00					
	0490 -	- Total	Material - To	tal				\$0.00 \$0.00				
	0490 - 0500	Total PREF THERMO PVMT MARK, WORD (ONLY)	Material - To Material	tal	1	May 2, 2023	SYSTEM		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.			
		PREF THERMO PVMT MARK,		tal	1		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0005) due to user abbote1 overridding Payment			
		PREF THERMO PVMT MARK,		tal		2023 May 2,		\$0.00 \$700.00	Estimate Item Adjustment (0005) due to user abbote1 overridding Payment			
		PREF THERMO PVMT MARK,		tal	1	2023 May 2, 2023 May 16,	SYSTEM	\$0.00 \$700.00 (\$700.00)	Estimate Item Adjustment (0005) due to user abbote1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
		PREF THERMO PVMT MARK,		tal	1	2023 May 2, 2023 May 16, 2023 May 16,	SYSTEM SYSTEM	\$0.00 \$700.00 (\$700.00) \$700.00 (\$700.00)	Estimate Item Adjustment (0005) due to user abbote1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
		PREF THERMO PVMT MARK,		tal	1 2 2	2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$700.00 (\$700.00) \$700.00 (\$700.00)	Estimate Item Adjustment (0005) due to user abbote1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment			
		PREF THERMO PVMT MARK,		tal	1 2 2 3	2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$700.00 (\$700.00) \$700.00 (\$700.00) \$700.00	Estimate Item Adjustment (0005) due to user abbote1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment			
		PREF THERMO PVMT MARK,		tal	1 2 2 3 3	2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$700.00 (\$700.00) \$700.00 (\$700.00) \$700.00	Estimate Item Adjustment (0005) due to user abbote1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.			
		PREF THERMO PVMT MARK,		tal	1 2 2 3 3 4	2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$700.00 (\$700.00) \$700.00 (\$700.00) \$700.00 \$700.00	Estimate Item Adjustment (0005) due to user abbote1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.			
		PREF THERMO PVMT MARK,		tal	1 2 2 3 3 4 4	2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$700.00 (\$700.00) \$700.00 (\$700.00) \$700.00 (\$700.00) \$700.00	Estimate Item Adjustment (0005) due to user abbote1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.			
		PREF THERMO PVMT MARK,		tal	1 2 2 3 3 4 4 5	2023 May 2, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$700.00 (\$700.00) \$700.00 (\$700.00) \$700.00 (\$700.00) \$700.00 \$700.00	Estimate Item Adjustment (0005) due to user abbote1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment Estimate Item Adjustment (0004) due to user abbote1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.			
		PREF THERMO PVMT MARK,		tal	1 2 2 3 3 3 4 4 5 5	2023 May 2, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 30, 2023 Jun 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$700.00 (\$700.00) \$700.00 (\$700.00) \$700.00 (\$700.00) \$700.00 (\$700.00) \$700.00	Estimate Item Adjustment (0005) due to user abbote1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 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. 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													
JCD0136	0500	PREF THERMO	Material						Estimate Exception 24 on the current Payment Estimate.													
		PVMT MARK, WORD (ONLY)			7	Aug 2, 2023	SYSTEM	(\$700.00)														
					8	Aug 17, 2023	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user abbote1 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
					8	Aug 17, 2023	SYSTEM	(\$700.00)														
					9	Sep 6, 2023	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user abbote1 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
					9	Sep 6, 2023	SYSTEM	(\$700.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	0500 -	Total						\$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	8	8	8	Aug 17, 2023	SYSTEM	(\$5,025.00)										
														9	Sep 6, 2023	SYSTEM	\$5,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user abbote1 overridding Payment Estimate Exception 29 on the current Payment Estimate.				
					9	Sep 6, 2023	SYSTEM	(\$5,025.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
			Overrun	Overrun	1	May 2, 2023	SYSTEM	(\$1,800.00)														
				Overrun - T	otal			(\$1,800.00)														
			Overrun - To	tal				(\$1,800.00)														
	0510 -							(\$1,800.00)														
	0520	6 IN. WHITE	Construction		5	Jun 30,	SYSTEM	(\$15,298.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													



Sep 7, 2023

Ducient	Line	Description	A	Othern	E et	Orrestad	Orestad	A	Derevelu							
Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks							
JCD0136	0520	HIGH BUILD	Stockpile	Туре		2023										
JCD0130	0520	WATERBORNE	Stockpile		6	Jul 18,	SYSTEM	(\$23,782.67)	Payment Estimate Item Adjustment generated Stockpile Transaction							
		PAINT			0	2023	STOTEM	(\$23,702.07)	Payment Estimate item Aujustment generated Stockpile transaction							
					7	Aug 2, 2023	SYSTEM	(\$5,964.87)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$45,045.54)								
			Construction	n Stockpile - 1	Fotal			(\$45,045.54)								
			Construction Stockpile		1	May 2, 2023	SYSTEM	\$50,450.95	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STMI	- Total				\$50,450.95								
			Construction	n Stockpile S	TMI - 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, 2023	SYSTEM	(\$35,418.48)								
					6	Jul 18, 2023	SYSTEM	\$90,480.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user abbote1 overridding Payment Estimate Exception 31 on the current Payment Estimate.							
									6	Jul 18,	SYSTEM	(\$90,480.96)	Estimate Exception 51 on the current Payment Estimate.			
									7	2023 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.			
					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							
									8	Aug 17,	SYSTEM	(\$104,291.04)	Estimate Exception 33 on the current Payment Estimate.			
										9	2023 Sep 6,	SYSTEM	\$104,291.04	This adjustment offsets the original system-generated Material Payment		
							5	2023	OTOTEM	φ104,231.04	Estimate Item Adjustment (0009) due to user abboter overäding Payment Estimate Exception 33 on the current Payment Estimate.					
					9	Sep 6, 2023	SYSTEM	(\$104,291.04)								
				- Total				\$0.00								
			Material - Tot	tal				\$0.00								
			Other Item Adjustment	REFL	7	Aug 2, 2023	abbote1	\$5,125.38	See retroreflectivity analysis sheet for adjustment computation							
				REFL - Tota	ıl			\$5,125.38								
			Other Item A	djustment - T	otal			\$5,125.38								
	0520 -	Total						\$10,530.79								
	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							
				- Total				(\$30,434.32)								
			Construction	n Stockpile - 1	Fotal			(\$30,434.32)								
			Construction Stockpile		1	May 2, 2023	SYSTEM	\$30,921.55	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STMI	- Total				\$30,921.55								
			Construction	n Stockpile S ⁻	TMI - Total			\$30,921.55								
			Construction S Material			5	Jun 30, 2023	SYSTEM	\$42,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user abbote1 overridding Payment Estimate Exception 34 on the current Payment Estimate.						
				5			SYSTEM	(\$42,475.00)								
					5	Jun 30, 2023	STOTEM	(\$42,475.00)								



NUTCH BULDD DATA	roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
WATERBORNE FANT Market Event Form 67 July 20 SYSTEM (073.000.75) 1 Aug 2 SYSTEM 640.001.75 The adjutted spectrace diversities proved the intermed spectra diversities	D0136	0530		Material						Estimate Exception 40 on the current Payment Estimate.														
Key has a second of the second of			WATERBORNE			6		SYSTEM	(\$75,969.75)															
Value Image: Provide the control of provide pr						7		SYSTEM	\$94,961.75	Estimate Item Adjustment (0010) due to user abbote1 overridding Payment														
Provide Provide Solution Estimate Exception 40 or biols and blocket overding Payment Estimate Exception 40 or biols and blocket overding Payment 40 or biols and blocket overding Payment 5000 or biols and blocket overding Payment 50000 or biols and blocket overding Payment 5000 or biols and bloc						7		SYSTEM	(\$94,961.75)															
View View <t< td=""><td></td><td></td><td></td><td></td><td></td><td>8</td><td></td><td>SYSTEM</td><td>\$94,961.75</td><td>Estimate Item Adjustment (0011) due to user abbote1 overridding Payment</td></t<>						8		SYSTEM	\$94,961.75	Estimate Item Adjustment (0011) due to user abbote1 overridding Payment														
Nome Number of the second secon						8		SYSTEM	(\$94,961.75)															
View View Status 0540 -1/24						9		SYSTEM	\$94,961.75	Estimate Item Adjustment (0010) due to user abbote1 overridding Payment														
Instrument of sets the original system-generated Material Payment Estimate. Set referentiation offsets the original system-generated Material Payment Estimate. 0540 12 N. WHTE MARK NET PAYMENT 6 Jul 18, SYSTEM \$18.28.00 This adjustment offsets the original system-generated Material Payment Estimate. 0540 12 N. WHTE MUTE MARK NET PAYMENT 6 Jul 18, SYSTEM \$18.28.00 This adjustment offsets the original system-generated Material Payment Estimate Every for 40 on the current Payment Estimate. 0540 VIETEROPENE 6 Jul 18, SYSTEM \$18.28.00 This adjustment offsets the original system-generated Material Payment Estimate Every for 40 on the current Payment Estimate. 0540 VIETEROPENE 6 Jul 18, SYSTEM \$18.28.00 This adjustment offsets the original system-generated Material Payment Estimate. 0540 VIETEROPENE 7 Aug 2, SYSTEM \$22.83.00 This adjustment offsets the original system-generated Material Payment. 0540 - 2023 SYSTEM \$22.83.00 This adjustment offsets the original system-generated Material Payment. 0 See, S SYSTEM \$22.83.00 This adjustment offsets the original system-generated Material Payment. 0 See, S						9		SYSTEM	(\$94,961.75)															
Other ham REFL 7 Aug. 2, 223 abbodi 94.665.00 See retroreflectivity analysis sheet for adjustment computation REFL 7 at Justment Total 51.00 Other Ham Adjustment Total 54.65.00 Other Ham Adjustment Total 54.65.00 Other Ham Adjustment Total Statistication Other Ham Adjustment Total Statistication Other Ham Adjustment Output Shatement Output Shate					- Total				\$0.00															
AdjustmentAdjustmentImage: TotalTotalTotalTotalTotal0550 Total0550 Total099<				Material - To	tal				\$0.00															
Other Item Adjustment - Total 94,465.00 0530 - Total 95.10 111 adjustment offete the original system-generated Material Payment Estimate line Adjustment (012) due to user aboot or verriding Payment Estimate line Adjustment (012) due to user aboot or verriding Payment Estimate line Adjustment (012) due to user aboot or verriding Payment Estimate line Adjustment (012) due to user aboot or verriding Payment Estimate line Adjustment (012) due to user aboot or verriding Payment Estimate line Adjustment (012) due to user aboot or verriding Payment Estimate line Adjustment (012) due to user aboot or verriding Payment Estimate line Adjustment (012) due to user aboot or verriding Payment Estimate line Adjustment (012) due to user aboot or verriding Payment Estimate line Adjustment (012) due to user aboot or verriding Payment Estimate line Adjustment (012) due to user aboot or verriding Payment Estimate line Adjustment (012) due to user aboot or verriding Payment Estimate line Adjustment (012) due to user aboot or verriding Payment Estimate line Adjustment (012) due to user aboot or verriding Payment Estimate line Adjustment (012) due to user aboot or verriding Payment Estimate line Adjustment (012) due to user aboot or verriding Payment Estimate line Adjustment (012) due to user aboot or verriding Payment Estimate line Adjustment (012) due to user aboot or verriding Payment Estimate line Adjustment (011) due to user aboot or verriding Payment Estimate line Adjustment (011) due to user aboot or verriding Payment Estimate line Adjustment (011) due to user aboot or verriding Payment Estimate line Adjustment (011) due to user aboot or verriding Payment Estimate line Adjustment (011) due to user aboot or verriding Payment Estimate line Adjustment (011) due to user aboot or verriding Payment Estimate line Adjustment (011) due to user aboot or verriding Payment Estimate line Adjustment (011) due to user aboot or veridi				Other Item	REFL	7	Aug 2, 2023	abbote1	\$4,665.00	See retroreflectivity analysis sheet for adjustment computation														
OS30 - Total Style Style <thstyle< th=""> Style</thstyle<>		0530 - Total			REFL - Tota	ıl			\$4,665.00															
0540 12.IN.WHTE HIGH BUILD WATERAW Material HIGH BUILD PAINT Material August Payment Estimate Exception 40 on the current Payment Estimate Estimate Exception 40 on the current Payment Estimate Exception 57 on the current Payment Estimate Exception 57 on the current Payment Estimate Exception 57 on the current Payment Estimate. 0540 • Other Item Adjustment Adjustment • Sep 6, 2023 SYSTEM \$22,830.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate. • Other Item Adjustment • Other Item Adjustment • U \$22,830.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate. • Other Item Adjustment • Total • Other Item Adjustment • Total \$2023 SYSTEM \$22,830.00 • Other Item Adjustment • Total • Other Item Adjustment • Total \$2023.00 See retoreflectivity analysis sheet for adjustment computation			Other Item A	djustment - T	otal			\$4,665.00																
HIGH BUILD WATERSORM Number of the second state of the second state of the second state of the second state s			Total						\$5,152.23															
		0540	HIGH BUILD WATERBORNE	Material		6		SYSTEM	\$18,264.00	Estimate Item Adjustment (0012) due to user abbote1 overridding Payment														
Note: Second Secon																				6		SYSTEM	(\$18,264.00)	
Image: Provide the second se						7		SYSTEM	\$22,830.00	Estimate Item Adjustment (0012) due to user abbote1 overridding Payment														
$ \begin{array}{c c c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$						7		SYSTEM	(\$22,830.00)															
$ \left \begin{array}{c c c c c c } \hline \hline \hline \hline \hline \hline \hline \hline \hline \hline$						8		SYSTEM	\$22,830.00	Estimate Item Adjustment (0012) due to user abbote1 overridding Payment														
$ \left \begin{array}{c c c c c c } \hline \hline \hline \hline \hline \hline \hline \hline \hline \hline$						8		SYSTEM	(\$22,830.00)															
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$						9		SYSTEM	\$22,830.00	Estimate Item Adjustment (0011) due to user abbote1 overridding Payment														
Material - Total Material - Total Material - Total Second Char Item Adjustment REFL 2023 $Aug 2, 2023$ $abbot 1$ $$269,28$ See retroreflectivity analysis sheet for adjustment computation Other Item Adjustment - Total REFL - Total SYSTEM $$269,28$ See retroreflectivity analysis sheet for adjustment computation Other Item Adjustment - Total Overrun $$10118, 2023$ SYSTEM $$($2,587,00)$ Overrun - Overrun - Total Overrun - Total $$0verrun - Total$ $$0verrun - Total $($7,153,00) Overrun - Total Overrun - Total $0verrun - Total $2023, 2$						9	Sep 6, 2023	SYSTEM	(\$22,830.00)															
$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \\ \hline \end{tabular} \end{tabular} \hline \end{tabular} \\ \hline \end{tabular} \end{tabular} \hline \end{tabular} $									\$0.00															
Adjustment Adjustment 2023 Content of the second secon																								
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Sep 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0136	0560 -	Total						(\$352.00)	
	5301	PAVEMENT MARKING REMOVAL	Overrun	Overrun	1	May 2, 2023	SYSTEM	(\$1,122.00)	
		REMOVAL		Overrun - T	otal			(\$1,122.00)	
			Overrun - To	tal				(\$1,122.00)	
	5301 -	Total						(\$1,122.00)	
JCD0136	Total							(\$9,514.70)	
Overall - 1	Fotal							\$64,528.01	

Contract Adjustments for Contract - 221216-D05



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