

#### Pay Estimate Created Date: April 11, 2024

Final Estimate N 14	lumber			0120-C01 hery Sapp & Sons			eriod Start February eriod End April 1, 20	24 Ne	ginal Contract Amount t Change Order Amount rrent Contract Amount	\$7,282,686.35 (\$357,302.62) \$6,925,383.73
Approval Date										By User
April 11, 2024			G	enerated and Ap	proved	l (and s	hould be considered	Draft) at the	Project Office Level by	rileyr1
August 26, 2024			Revie	wed and Approve	d (and	shoul	d be considered Draft)	) at the Res	ident Engineer Level by	stutsb1
September 4, 2024				Re	vieweo	d and A	approved at the Centra	al Office Co	ntrollers Office Level by	ramses1
Original Compl	etion Da	ite	Current Com	pletion Date	Α	ctual C	Completion Date	% of	Current Contract Amou	nt Complete
November 1	, 2023		Novembe	er 1, 2023		Octo	ber 20, 2023		100.00%	
	Co	ontract	Informational Da	ates			Milestone	es		
Date Description	on Oi	riginal C	Completion Date	Current Comp	letion	Date	No Milestones Exist	for Contrac	t	
Acceptance Date	Ma	ay 20, 2	024	May 20, 2024						
Awarded Date	Fe	ebruary 8	3, 2023	February 8, 202	23					
Letting Date January 20, 2023 January 20, 2023										
Notice to Proceed	Notice to Proceed Date March 13, 2023 March 13, 2023									
Open to Traffic Dat	te Oo	ctober 2	0, 2023	October 20, 202	23					
Work Began Date	Vork Began Date July 24, 2023 July 24, 2023									

	ay For Estimate No. 14			
		This Estimate	Previous	To Date
30120-C01				
	Total Posted Items Pay	\$0.00	\$6,925,383.74	\$6,925,383.74
	Gross Item Adjustments	\$0.00	\$23,402.96	\$23,402.96
	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	\$302,903.54	\$302,903.54
			\$7,251,690.24	\$7,251,690.24
Contract Total Pa	ayable This Estimate:	\$0.00		
ems Paid This E	stimate Period			
No Data Availat	le			
ontract Adjustm	ents This Estimate			
	mante Eviet en Contract			

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available



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

					(	Contract Project Information									
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work									
J3P3112	FAF 65-3(114)	Resurface	65	SALINE	from east of Rte. 24 to Rte.	. 240 in Marshall									
Totals by .	Job Numbe	rs													
J3P3112					This Estimate	Previous	To Date								
	Poste	d Item Pay			\$0.00	\$6,925,383.74	\$6,925,383.74								
	Gross	Item Adjustm	ents		\$0.00	\$23,402.96	\$23,402.96								
			Gross	Item Pay	\$0.00	\$6,948,786.70	\$6,948,786.70								
	Incent	ive			\$0.00	\$0.00	\$0.00								
	Disinc	entive			\$0.00	\$0.00	\$0.00								
	1 Countral of	lated Damages			\$0.00	\$0.00	\$0.00								
	Liquia	ateu Damagea													



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



#### 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.

		and Valu	es are b		Report Generated date and can differ from the posted amo		time the Es	stimate was		ted.		
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)
230120-C01	J3P3112	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$7,750.00	\$7,750.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	16.00	0.00	16.00	100F	16.00	\$1,116.00	\$17,856.00
		0001	0030	3049910	MISC.Permanent Aggregate Edge Treatment	1,279.00	463.10	1,742.10	TONS	1,742.10	\$51.50	\$89,718.15
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	280.00	0.00	280.00	TONS	280.00	\$142.50	\$39,900.00
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	18,125.00	-3,545.00	14,580.00	TONS	14,580.00	\$105.75	\$1,541,835.00
		0001	0060	4030015	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP048F MIX)	11,585.00	25.90	11,610.90	TONS	11,610.90	\$119.00	\$1,381,697.10
		0001	0070	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	21,803.00	-487.40	21,315.60	TONS	21,315.60	\$105.10	\$2,240,269.56
		0001	0080	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	1.00	\$7,800.00	\$7,800.00
		0001	0090	4071005	TACK COAT	27,060.00	18,788.00	45,848.00	GAL	45,848.00	\$2.50	\$114,620.00
		0001	0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,625.00	\$3,250.00
		0001	0110	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,392.00	5.00	1,397.00	SQYD	1,397.00	\$426.70	\$596,099.90
		0001	0120	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	139.00	-139.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0130	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	139.00	-139.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0140	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	6,264.00	20.00	6,284.00	LF	6,284.00	\$9.50	\$59,698.00
		0001	0150	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	4,176.00	-1,614.00	2,562.00	EA	2,562.00	\$6.40	\$16,396.80
		0001	0160	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	36.00	-36.00	0.00	EA	0.00	\$16.50	\$0.00
		0001	0170	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	30.00	-18.00	12.00	EA	12.00	\$5.75	\$69.00
		0001	0180	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	83.00	0.00	83.00	TONS	83.00	\$291.00	\$24,153.00
		0001	0190	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	500.00	0.00	500.00	SQYD	500.00	\$192.25	\$96,125.00
		0001	0200	6161005	CONSTRUCTION SIGNS	1,497.00	950.00	2,447.00	SQFT	2,447.00	\$7.25	\$17,740.75
		0001	0210	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$72.00	\$144.00
		0001	0220	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	150.00	\$19.75	\$2,962.50
		0001	0230	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$2,475.00	\$4,950.00
		0001	0240	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	-3.00	1.00	EA	1.00	\$3,900.00	\$3,900.00
		0001	0250	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,425.00	\$5,700.00
		0001	0260	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$384,000.00	\$0.00
		0001	0261	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$355,382.00	\$355,382.00
		0001	0270	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	300.00	-62.00	238.00	LF	238.00	\$22.00	\$5,236.00
		0001	0280	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$358.00	\$716.00
		0001	0290	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	5.00	0.00	5.00	EA	5.00	\$247.85	\$1,239.25
		0001	0300	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	102,980.00	11,024.00	114,004.00	LF	114,004.00	\$0.20	\$22,800.80
		0001	0310	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	167,006.00	2,970.00	169,976.00	LF	169,976.00	\$0.23	\$39,094.48
		0001	0320	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	8,448.00	-556.00	7,892.00	SQYD	7,892.00	\$2.25	\$17,757.00
		0001	0330	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,959.00	231.00	3,190.00	SQYD	3,190.00	\$15.35	\$48,966.50
		0001	0340	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,616.50	-378.10	1,238.40	STA	1,238.40	\$9.90	\$12,260.16
		0001	0350	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	820.80	-100.50	720.30	STA	720.30	\$9.90	\$7,130.97
		0010	0360	6061060	MGS GUARDRAIL	1,558.00	42.00	1,600.00	LF	1,600.00	\$27.40	\$43,840.00
		0010	0370	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)		0.00	8.00	EA	8.00	\$3,965.00	\$31,720.00
		0010	0380	6063014			0.00	8.00	EA	8.00	\$3,690.00	\$29,520.00
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$28,618.00	\$28,618.00
		0010	5002	6069901		0.00	1.00	1.00	LS	1.00	\$8,467.81	\$8,467.81
230120-C01 Over					Date as of Report Generated Date ort Generated Date							\$6,925,383.73 \$6,925,383.73



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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable). No Data Available



Sep 5, 2024

Note         Top         Adjustment         Top         Adjustment         Top         Adjustment         Adjustt         Adjust         Adjust	oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks														
ACCREMENT FIGH BASE         Image: Status in a status in				Туре			Date																	
Image: state in the second	3112	0030	AGGREGATE	Material		8		SYSTEM	\$65,868.50	Estimate Item Adjustment (0001) due to user degrow1 overridding Payment														
Image: state in the						8		SYSTEM	(\$65,868.50)															
CODE         Total         Corr 10, CRAVEL (A) CO CRAVEL (A) CO CRAVEL (A) CO (A) CRAVEL (A) CRAVEL (					- Total				\$0.00															
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Odd → Total         Unit Part Section 2         S0.00           0950         BTF, PAVEMENT MURTURE PG6+22 (ISP-1)         Material PG6+22 (ISP-1)         For each of the sum of support PG6+22 (ISP-1)         PG6+22 (ISP-1)         Material PG6+22 (ISP-1)         PG6+22 (ISP-1)																								
Opp         BT: PARTINE WITTINE PG64-22 (BP-1)         Material NUTTINE PG64-22 (BP-1)         Material PG7         Column PG7         Column PG7         SVSTEM         SV325 FM         SV325 FM         SV325 FM           OD00         MSPH_CONC         Material PG7         Colu         SVSTEM         SV325 FM         SV326 FM         SV325 FM         SV325 FM         SV325 FM           OD00         MSPH_CONC         Material Payment PG64-22 (BP-1)         PG7         Colu         SV325 FM         SV325 FM         SV326 FM         SV326 FM         Edmate Exception 1 to the current Payment Estimate Estimate Term Adjustment officets the origical system-generated Material Payment Estimate Exce				Material - T	otal																			
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Other Item Adjustment $AQAD$ (adjustment) $6$ $Sep 15$ (adjustment) $degroutiS88.9712.5^{+}005.05\% + S28.97ACAD - TeiJ2023degroutiS291.7312.5^{+}065.80 tons "3.50\% + S291.7322.5^{+}065.80 tons "3.50\% + S291.73Other Item Adjustment Viet Viet Viet Viet Viet Viet Viet Vie$					- Total				\$0.00															
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ACAD - Total         Sec. 104         Control with the Adjustment - Total         Sec. 178, 378, 76           0060         ASPH. CONC. 64-22 (SP048F)         Material         6         Sep. 15, 2023         SYSTEM         \$426,615.00         This adjustment offsets the original system-generated Material Payment Estimate the Adjustment (001) due to user degrow1 voerridding Payment Estimate the Adjustment (001) due to user degrow1 voerridding Payment Estimate the Adjustment (001) due to user degrow1 voerridding Payment Estimate the Adjustment (001) due to user degrow1 voerridding Payment Estimate the Adjustment (0004) due to user degrow1 voerridding Payment Estimate the Adjustment (0004) due to user degrow1 voerridding Payment Estimate the Adjustment (0004) due to user degrow1 voerridding Payment Estimate the adjustment (0004) due to user degrow1 voerridding Payment Estimate the adjustment (0004) due to user degrow1 voerridding Payment Estimate the adjustment (0004) due to user degrow1 voerridding Payment Estimate the adjustment (0004) due to user degrow1 voerridding Payment Estimate the adjustment (0004) due to user degrow1 voerridding Payment Estimate the adjustment (0004) due to user degrow1 voerridding Payment Estimate the adjustment (0004) due to user degrow1 voerridding Payment Estimate the adjustment (0004) due to user degrow1 voerridding Payment Estimate the adjustment (0004) due to user degrow1 voerridding Payment Estimate the adjustment (0004) due to user degrow1 voerridding Payment Estimate the adjustment (0004) due to user degrow1 voerridding Payment Estimate the adjustment (0004) due to user degrow1 voerridding Payment Estimate the adjustment (0004) due to user degrow1 voerridding Payment Estimate the adjustment (0004) due to user degrow1 voerridding Payment Estimate the adjustment (0004) due to user degrow1 voerridding Payment Estimate the adjustment (0004) due t						7		degrow1	\$291.73	12.5 * 666.80 tons *3.50% = \$291.73														
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0050 - Total         Sep 1, CONC, MIXTURE PG 64-22 (SP048F)         Material         East and a sec and a					ACAD - Tota	al			\$6,378.76															
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Note         Number of Section 4         Number of Section 4         Number of Section 4         Number of Section 4		0060	MIXTURE PG	Material		6		SYSTEM	\$426,615.00	Estimate Item Adjustment (0001) due to user degrow1 overridding Payment														
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Victor         Victor<										8		SYSTEM	\$426,615.00	Estimate Item Adjustment (0004) due to user degrow1 overridding Payment										
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Adjustment       2023       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       C       <					- Total				\$0.00															
Other Item Adjustment - Total         \$5,515.18           O060 - Total         \$5,515.18           O070         ASPHALTCREPG 64-22 (SPI I         Other Item Adjustment - Total         ACAD - Total         \$5,515.18           ACAD - Total         ACAD - Total         \$2023         degrow1         \$511.52         12.5*1203.58 tons*3.40% = \$511.52           OVTO         ASPHALTCREPG 64-22 (SPI         Other Item Adjustment - Total         \$2023         degrow1         \$8,547.61         12.5*20,112.02 tons * 3.40% = \$8,547.61           Other Item Adjustment - Total         \$9,059.13         Other Item Adjustment - Total         \$9,059.13         \$9,059.13 <td></td> <td></td> <td></td> <td>Material - To</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>				Material - To																				
O060 - Total         S5,515.18           0070         ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1         Other Item Adjustment         ACAD         6         Sep 15, 2023         degrow1         \$511.52         12.5*1203.58 tons*3.40% = \$511.52           ACAD - Total         7         Oct 2, 2023         degrow1         \$\$8,547.61         12.5*20,112.02 tons * 3.40% = \$8,547.61           Other Item Adjustment - Total         \$9,059.13         \$9,059.13         \$9,059.13				Other Item	ACAD		Sep 15, 2023	degrow1	\$0.00	12.5*11,610.90 tons*3.80% = \$5515.18														
0070         ASPHALTIC CONCRETE MIXTURE PG 64-22 (SPI         Other Item Adjustment         ACAD         6         Sep 15, 2023         degrow1         \$511.52         12.5*1203.58 tons*3.40% = \$511.52           MIXTURE PG 64-22 (SPI				Other Item Adjustment	ACAD	al	Sep 15, 2023	degrow1	<b>\$0.00</b> \$5,515.18	12.5*11,610.90 tons*3.80% = \$5515.18														
CONCRETE MIXTURE PG       Adjustment       2023       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0				Other Item Adjustment	ACAD	al	Sep 15, 2023	degrow1	\$0.00 \$5,515.18 \$5,515.18	12.5*11,610.90 tons*3.80% = \$5515.18														
64-22 (SP1       7       Oct 2, 2023       degrow1       \$8,547.61       12.5 * 20,112.02 tons * 3.40% = \$8,547.61         ACAD - Total       \$9,059.13       Other Item Adjustment - Total       \$9,059.13		0060 -	Total	Other Item Adjustment	ACAD	al	Sep 15, 2023	degrow1	\$0.00 \$5,515.18 \$5,515.18 \$5,515.18	12.5*11,610.90 tons*3.80% = \$5515.18														
Other Item Adjustment - Total \$9,059.13			ASPHALTIC CONCRETE	Other Item Adjustment Other Item	ACAD ACAD - Tota Adjustment -	al Total 6	2023 Sep 15, 2023	degrow1	\$0.00 \$5,515.18 \$5,515.18 \$5,515.18 \$5,515.18 \$5,515.18 \$5,515.2	12.5*1203.58 tons*3.40% = \$511.52														
			ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment Other Item	ACAD ACAD - Tota Adjustment -	al Total 6	2023 Sep 15, 2023 Oct 2,	degrow1	\$0.00 \$5,515.18 \$5,515.18 \$5,515.18 \$5,515.18 \$5,515.18 \$5,515.2	12.5*1203.58 tons*3.40% = \$511.52														
0070 - Total \$9,059.13	I		ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment Other Item	ACAD ACAD - Tot Adjustment - ACAD	al Total 6 7	2023 Sep 15, 2023 Oct 2,	degrow1	\$0.00 \$5,515.18 \$5,515.18 \$5,515.18 \$5,515.18 \$5,515.18 \$511.52 \$8,547.61	12.5*1203.58 tons*3.40% = \$511.52														
			ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD - Tot: ACAD - Tot: Adjustment - ACAD ACAD - Tot:	al Total 6 7 al	2023 Sep 15, 2023 Oct 2,	degrow1	\$0.00 \$5,515.18 \$5,515.18 \$5,515.18 \$5,515.18 \$5,515.18 \$5,511.52 \$8,547.61 \$9,059.13	12.5*1203.58 tons*3.40% = \$511.52														



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
P3112	0090	TACK COAT	Material	Type	6	Sep 15, 2023	SYSTEM	\$48,017.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					6	Sep 15, 2023	SYSTEM	(\$48,017.50)	Estimate Exception 2 on the outent Payment Estimate.	
					7	Oct 2, 2023	SYSTEM	\$67,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					7	Oct 2, 2023	SYSTEM	(\$67,650.00)		
					8	Oct 16, 2023	SYSTEM	\$67,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					8	Oct 16, 2023	SYSTEM	(\$67,650.00)		
					9	Oct 31, 2023	SYSTEM	\$67,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					9	Oct 31, 2023	SYSTEM	(\$67,650.00)		
					10	Nov 16, 2023	SYSTEM	\$67,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					10	Nov 16, 2023	SYSTEM	(\$67,650.00)		
					11	Dec 1, 2023	SYSTEM	\$67,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					11	Dec 1, 2023	SYSTEM	(\$67,650.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0090 -	Total						\$0.00		
	0100	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		9	Oct 31, 2023	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
		(1100.0)				9	Oct 31,	SYSTEM	(\$2,250,00)	
						2023		(\$3,250.00)		
					10		SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
						2023 Nov 16,	SYSTEM SYSTEM		Estimate Item Adjustment (0002) due to user degrow1 overridding Payment	
					10	2023 Nov 16, 2023 Nov 16,		\$3,250.00	Estimate Item Adjustment (0002) due to user degrow1 overridding Payment	
					10	2023 Nov 16, 2023 Nov 16, 2023 Dec 1,	SYSTEM	\$3,250.00 (\$3,250.00) \$3,250.00 (\$3,250.00)	Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment	
				- Total	10 10 11	2023 Nov 16, 2023 Nov 16, 2023 Dec 1, 2023 Dec 1,	SYSTEM SYSTEM	\$3,250.00 (\$3,250.00) \$3,250.00 (\$3,250.00) \$0.00	Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment	
			Material - To		10 10 11	2023 Nov 16, 2023 Nov 16, 2023 Dec 1, 2023 Dec 1,	SYSTEM SYSTEM	\$3,250.00 (\$3,250.00) \$3,250.00 (\$3,250.00) \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment	
	0100 -	Total	Material - To		10 10 11	2023 Nov 16, 2023 Nov 16, 2023 Dec 1, 2023 Dec 1,	SYSTEM SYSTEM	\$3,250.00 (\$3,250.00) \$3,250.00 (\$3,250.00) \$0.00	Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment	
	0100 - 0110		Material - To Material		10 10 11	2023 Nov 16, 2023 Nov 16, 2023 Dec 1, 2023 Dec 1,	SYSTEM SYSTEM	\$3,250.00 (\$3,250.00) \$3,250.00 (\$3,250.00) \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment	
		FURN & PLACE CONC MATL FOR			10 10 11 11	2023 Nov 16, 2023 Dec 1, 2023 Dec 1, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,250.00 (\$3,250.00) \$3,250.00 (\$3,250.00) (\$3,250.00) \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
		FURN & PLACE CONC MATL FOR			10 10 11 11 3	2023 Nov 16, 2023 Dec 1, 2023 Dec 1, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,250.00 (\$3,250.00) \$3,250.00 (\$3,250.00) \$0.00 \$0.00 \$58,031.20	Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
		FURN & PLACE CONC MATL FOR			10 10 11 11 3 3	2023 Nov 16, 2023 Dec 1, 2023 Dec 1, 2023 Aug 2, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,250.00 (\$3,250.00) \$3,250.00 (\$3,250.00) \$0.00 \$0.00 \$58,031.20 (\$58,031.20)	Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.	
		FURN & PLACE CONC MATL FOR			10 10 11 11 3 3 4	2023 Nov 16, 2023 Dec 1, 2023 Dec 1, 2023 Dec 1, 2023 Aug 2, 2023 Aug 2, 2023 Aug 15, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,250.00 (\$3,250.00) \$3,250.00 (\$3,250.00) \$0.00 \$0.00 \$58,031.20 (\$58,031.20) \$310,637.60	Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J3P3112	0110	FURN & PLACE CONC MATL FOR	Material	- Total				\$0.00							
		FULL DEPTH	Material - T	otal				\$0.00							
	0110 -	Total						\$0.00							
	0150	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		3	Aug 2, 2023	SYSTEM	\$1,651.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
		11031			3	Aug 2, 2023	SYSTEM	(\$1,651.20)							
					4	Aug 15, 2023	SYSTEM	\$8,499.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					4	Aug 15, 2023	SYSTEM	(\$8,499.20)							
					5	Sep 1, 2023	SYSTEM	\$13,702.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					5	Sep 1, 2023	SYSTEM	(\$13,702.40)							
							6	Sep 15, 2023	SYSTEM	\$16,396.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
											6	Sep 15, 2023	SYSTEM	(\$16,396.80)	
													7	Oct 2, 2023	SYSTEM
								7	Oct 2, 2023	SYSTEM	(\$16,396.80)				
					8	Oct 16, 2023	SYSTEM	\$16,396.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
							8	Oct 16, 2023	SYSTEM	(\$16,396.80)					
					9	Oct 31, 2023	SYSTEM	\$16,396.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					9	Oct 31, 2023	SYSTEM	(\$16,396.80)							
					10	Nov 16, 2023	SYSTEM	\$16,396.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
								10	Nov 16, 2023	SYSTEM	(\$16,396.80)				
										11	Dec 1, 2023	SYSTEM	\$16,396.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					11	Dec 1, 2023	SYSTEM	(\$16,396.80)							
								12	Jan 11, 2024	SYSTEM	\$16,396.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					12	Jan 11, 2024	SYSTEM	(\$16,396.80)							
				- Total				\$0.00							
			Material - T	otal				\$0.00							
		Total						\$0.00							
	0170	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material				FURN & INSTAL)	3	Aug 2, 2023	SYSTEM	\$69.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					3	Aug 2, 2023	SYSTEM	(\$69.00)							
					4	4	Aug 15, 2023	SYSTEM	\$69.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					4	Aug 15, 2023	SYSTEM	(\$69.00)							



niect	Line	Description	Adjustment	Other	Est	Created	Created	Amount	Domarke
oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3112	0170	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		5	Sep 1, 2023	SYSTEM	\$69.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Sep 1, 2023	SYSTEM	(\$69.00)	
					6	Sep 15, 2023	SYSTEM	\$69.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Sep 15, 2023	SYSTEM	(\$69.00)	
					7	Oct 2, 2023	SYSTEM	\$69.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Oct 2, 2023	SYSTEM	(\$69.00)	
					8	Oct 16, 2023	SYSTEM	\$69.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Oct 16, 2023	SYSTEM	(\$69.00)	
					9	Oct 31, 2023	SYSTEM	\$69.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Oct 31, 2023	SYSTEM	(\$69.00)	
					10	Nov 16, 2023	SYSTEM	\$69.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Nov 16, 2023	SYSTEM	(\$69.00)	
					11	Dec 1, 2023	SYSTEM	\$69.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Dec 1, 2023	SYSTEM	(\$69.00)	
					12	Jan 11, 2024	SYSTEM	\$69.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Jan 11, 2024	SYSTEM	(\$69.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0170 -	Total						\$0.00	
	0180	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Material		5	Sep 1, 2023	SYSTEM	\$12,163.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Sep 1, 2023	SYSTEM	(\$12,163.80)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Other Item Adjustment	ACAD	5	Sep 1, 2023	degrow1	\$19.86	12.50 * 41.80 tons * 3.80% = \$19.86
					6	Sep 15, 2023	degrow1	\$19.57	12.5*41.20 tons*3.80% = \$19.57
				ACAD - Tota				\$39.43	
			Other Item /	Adjustment -	Total			\$39.43	
	0180 -							\$39.43	
	0200	CONSTRUCTION SIGNS	Material		3	Aug 2, 2023	SYSTEM	\$6,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Aug 2, 2023	SYSTEM	(\$6,554.00)	
					4	Aug 15, 2023	SYSTEM	\$6,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3112	0200	CONSTRUCTION SIGNS	Material	1360	4	Aug 15, 2023	SYSTEM	(\$6,554.00)	
					5	Sep 1, 2023	SYSTEM	\$10,853.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Sep 1, 2023	SYSTEM	(\$10,853.25)	
					6	Sep 15, 2023	SYSTEM	\$10,853.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Sep 15, 2023	SYSTEM	(\$10,853.25)	
					7	Oct 2, 2023	SYSTEM	\$10,853.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Oct 2, 2023	SYSTEM	(\$10,853.25)	
					8	Oct 16, 2023	SYSTEM	\$10,853.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Oct 16, 2023	SYSTEM	(\$10,853.25)	
					9	Oct 31, 2023	SYSTEM	\$10,853.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Oct 31, 2023	SYSTEM	(\$10,853.25)	
					10	Nov 16, 2023	SYSTEM	\$10,853.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Nov 16, 2023	SYSTEM	(\$10,853.25)	
					11	Dec 1, 2023	SYSTEM	\$10,853.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Dec 1, 2023	SYSTEM	(\$10,853.25)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0200 - 0210	ADVANCED WARNING RAIL SYSTEM	Material		3	Aug 2, 2023	SYSTEM	<b>\$0.00</b> \$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Aug 2, 2023	SYSTEM	(\$144.00)	
					4	Aug 15, 2023	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Aug 15, 2023	SYSTEM	(\$144.00)	
					5	Sep 1, 2023	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Sep 1, 2023	SYSTEM	(\$144.00)	
					6	Sep 15, 2023	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Sep 15, 2023	SYSTEM	(\$144.00)	
					7	Oct 2, 2023	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Oct 2, 2023	SYSTEM	(\$144.00)	



### Contract ID: 230120-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J3P3112	0210	ADVANCED	Material						Estimate Exception 14 on the current Payment Estimate.							
		WARNING RAIL SYSTEM			8	Oct 16, 2023	SYSTEM	(\$144.00)								
					9	Oct 31, 2023	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					9	Oct 31, 2023	SYSTEM	(\$144.00)								
					10	Nov 16, 2023	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					10	Nov 16, 2023	SYSTEM	(\$144.00)								
					11	Dec 1, 2023	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					11	Dec 1, 2023	SYSTEM	(\$144.00)								
				- Total				\$0.00								
			Material - T	otal				\$0.00								
	0210 -	Total						\$0.00								
	0220	CHANNELIZER (TRIM LINE)	Material		3	Aug 2, 2023	SYSTEM	\$2,962.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					3	Aug 2, 2023	SYSTEM	(\$2,962.50)								
					4	Aug 15, 2023	SYSTEM	\$2,962.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
			4 Aug 15, SYSTEM (\$2,962.50) 2023													
					5	Sep 1, 2023	SYSTEM	\$2,962.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					5	Sep 1, 2023	SYSTEM	(\$2,962.50)								
					6	Sep 15, 2023	SYSTEM	\$2,962.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					6	Sep 15, 2023	SYSTEM	(\$2,962.50)								
					7	Oct 2, 2023	SYSTEM	\$2,962.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					7	Oct 2, 2023	SYSTEM	(\$2,962.50)								
					8	Oct 16, 2023	SYSTEM	\$2,962.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.							
					8	Oct 16, 2023	SYSTEM	(\$2,962.50)								
						9	Oct 31, 2023	SYSTEM	\$2,962.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					9	Oct 31, 2023	SYSTEM	(\$2,962.50)								
							-					10	Nov 16, 2023	SYSTEM	\$2,962.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Nov 16, 2023	SYSTEM	(\$2,962.50)								
					11	Dec 1, 2023	SYSTEM	\$2,962.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					11	Dec 1, 2023	SYSTEM	(\$2,962.50)								

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J3P3112	0220	CHANNELIZER	Material	- Total				\$0.00													
		(TRIM LINE)	Material - To	otal				\$0.00													
	0220 -	Total						\$0.00													
	0230	FLASHING ARROW PANEL	Material		9	Oct 31, 2023	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					9	Oct 31, 2023	SYSTEM	(\$4,950.00)													
					10	Nov 16, 2023	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					10	Nov 16, 2023	SYSTEM	(\$4,950.00)													
					11	Dec 1, 2023	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					11	Dec 1, 2023	SYSTEM	(\$4,950.00)													
				- Total				\$0.00													
			Material - T	otal				\$0.00													
	0230 -	Total						\$0.00													
	0240	CMS W/O COMMUNICATION INTERFACE,	Material		2	Jul 17, 2023	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
		CONT F/														2	Jul 17, 2023	SYSTEM	(\$7,800.00)		
					3	Aug 2, 2023	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
							3	Aug 2, 2023	SYSTEM	(\$7,800.00)											
					4	Aug 15, 2023	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					4	Aug 15, 2023	SYSTEM	(\$7,800.00)													
					5	Sep 1, 2023	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
					5	Sep 1, 2023	SYSTEM	(\$7,800.00)													
												6	Sep 15, 2023	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					6	Sep 15, 2023	SYSTEM	(\$7,800.00)													
					7	Oct 2, 2023	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					7	Oct 2, 2023	SYSTEM	(\$7,800.00)													
							8	Oct 16, 2023	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					8	Oct 16, 2023	SYSTEM	(\$7,800.00)													
																	9	Oct 31, 2023	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Oct 31, 2023	, SYSTEM (\$7,800.00)														
					10	Nov 16, 2023	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					10	Nov 16, 2023	SYSTEM	(\$3,900.00)													



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J3P3112	0240	CMS W/O COMMUNICATION INTERFACE,	Material		11	Dec 1, 2023	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
		CONT F/			11	Dec 1, 2023	SYSTEM	(\$3,900.00)										
				- Total				\$0.00										
			Material - To	otal				\$0.00										
	0240 -	Total						\$0.00										
	0250	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		3	Aug 2, 2023	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					3	Aug 2, 2023	SYSTEM	(\$5,700.00)										
					4	Aug 15, 2023	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.									
					4	Aug 15, 2023	SYSTEM	(\$5,700.00)										
					5	Sep 1, 2023	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
					5	Sep 1, 2023	SYSTEM	(\$5,700.00)										
													6	Sep 15, 2023	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
														6	Sep 15, 2023	SYSTEM	(\$5,700.00)	
													7	Oct 2, 2023	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
								7	Oct 2, 2023	SYSTEM	(\$5,700.00)							
					8	Oct 16, 2023	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.									
					8	Oct 16, 2023	SYSTEM	(\$5,700.00)										
					9	Oct 31, 2023	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.									
					9	Oct 31, 2023	SYSTEM	(\$5,700.00)										
						10	Nov 16, 2023	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
					10	Nov 16, 2023	SYSTEM	(\$5,700.00)										
						11	Dec 1, 2023	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
					11	Dec 1, 2023	SYSTEM	(\$5,700.00)										
				- Total				\$0.00										
			Material - To	otal				\$0.00										
	0250 -	Total						\$0.00										
	0270	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		9	Oct 31, 2023	SYSTEM	\$4,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
					9	Oct 31, 2023	SYSTEM	(\$4,532.00)										
			1		10	Nov 16, 2023	SYSTEM	\$4,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
					10	Nov 16, 2023	SYSTEM	(\$4,532.00)										



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J3P3112	0270	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		11	Dec 1, 2023	SYSTEM	\$5,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Dec 1, 2023	SYSTEM	(\$5,236.00)	
					12	Jan 11, 2024	SYSTEM	\$5,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Jan 11, 2024	SYSTEM	(\$5,236.00)	
					13	Jan 31, 2024	SYSTEM	\$5,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Jan 31, 2024	SYSTEM	(\$5,236.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0270 -	Total						\$0.00	
	0280	PREF THERMO PV/MT MARK, LT/RT ARROW	Material		9	Oct 31, 2023	SYSTEM	\$716.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Oct 31, 2023	SYSTEM	(\$716.00)	
					10	Nov 16, 2023	SYSTEM	\$716.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Nov 16, 2023	SYSTEM	(\$716.00)	
					11	Dec 1, 2023	SYSTEM	\$716.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Dec 1, 2023	SYSTEM	(\$716.00)	
					12	Jan 11, 2024	SYSTEM	\$716.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Jan 11, 2024	SYSTEM	(\$716.00)	
					13	Jan 31, 2024	SYSTEM	\$716.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Jan 31, 2024	SYSTEM	(\$716.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0280 -	Total						\$0.00	
	0290	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		9	Oct 31, 2023	SYSTEM	\$1,239.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Oct 31, 2023	SYSTEM	(\$1,239.25)	
					10	Nov 16, 2023	SYSTEM	\$1,239.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Nov 16, 2023	SYSTEM	(\$1,239.25)	
					11	Dec 1, 2023	SYSTEM	\$1,239.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Dec 1, 2023	SYSTEM	(\$1,239.25)	
					12	Jan 11, 2024	SYSTEM	\$1,239.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Jan 11, 2024	SYSTEM	(\$1,239.25)	
						2024			



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J3P3112	0290	PREF THERMO	Material	Туре	13	Jan 31,	SYSTEM	\$1,239.25	This adjustment offsets the original system-generated Material Payment
		PVMT MARK, 30" WHT MIDBL	matorial			2024			Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Jan 31, 2024	SYSTEM	(\$1,239.25)	
				- Total	- Total			\$0.00	
			Material - To	otal				\$0.00	
	0290 -							\$0.00	
	0300	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		9	Oct 31, 2023	SYSTEM	\$16,476.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Oct 31, 2023	SYSTEM	(\$16,476.80)	
					10	Nov 16, 2023	SYSTEM	\$16,476.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Nov 16, 2023	SYSTEM	(\$16,476.80)	
					11	Dec 1, 2023	SYSTEM	\$20,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Dec 1, 2023	SYSTEM	(\$20,596.00)	
					12	Jan 11, 2024	SYSTEM	\$20,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Jan 11, 2024	SYSTEM	(\$20,596.00)	
					13	Jan 31, 2024	SYSTEM	\$22,800.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Jan 31, 2024	SYSTEM	(\$22,800.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment		11	Dec 4, 2023	degrow1	\$519.02	Pavement marking adjustment sheet saved to eProjects.
					13	Jan 31, 2024	degrow1	\$574.58	The previous Retro-Reflectivity adjustment that was paid on Estimate #0011 was cancelled out. This is the correct adjustment for the measured length of 114,004 LF. Pavement marking adjustment sheet saved to eProjects.
					13	Jan 31, 2024	degrow1	(\$519.02)	This is to cancel out the previous Retro-Reflectivity adjustment that was paid on Estimate #0011. The measured length increased from 102,980 LF to 114,004 LF. Pavement marking adjustment sheet saved to eProjects.
				REFL - Tota	ıl			\$574.58	
			Other Item	Adjustment -				\$574.58	
	0300 -	Total						\$574.58	
	0310	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		9	Oct 31, 2023	SYSTEM	\$30,728.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Oct 31, 2023	SYSTEM	(\$30,728.92)	
					10	Nov 16, 2023	SYSTEM	\$30,728.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Nov 16, 2023	SYSTEM	(\$30,728.92)	
					11	Dec 1, 2023	SYSTEM	\$38,411.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Dec 1, 2023	SYSTEM	(\$38,411.38)	
					12	Jan 11, 2024	SYSTEM	\$38,411.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J3P3112	0310	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		12	Jan 11, 2024	SYSTEM	(\$38,411.38)	
					13	Jan 31, 2024	SYSTEM	\$39,094.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Jan 31, 2024	SYSTEM	(\$39,094.48)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
			Other Item REFL Adjustment		11	Dec 4, 2023	degrow1	\$1,835.88	Pavement marking adjustment sheet saved to eProjects.
				REFL - Tota	ıl			\$1,835.88	
			Other Item	Adjustment -	Total			\$1,835.88	
	0310 -	Total						\$1,835.88	
	0360	MGS GUARDRAIL	Material		8	Oct 16, 2023	SYSTEM	\$42,689.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Oct 16, 2023	SYSTEM	(\$42,689.20)	
					12	Jan 11, 2024	SYSTEM	\$42,689.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Jan 11, 2024	SYSTEM	(\$42,689.20)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0360 -	Total			_			\$0.00	
	0370	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		8	Oct 16, 2023	SYSTEM	\$31,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Oct 16, 2023	SYSTEM	(\$31,720.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0370 -	Total						\$0.00	
	0380	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		8	Oct 16, 2023	SYSTEM	\$29,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Oct 16, 2023	SYSTEM	(\$29,520.00)	
				- Total					
			Material - Te	otal				\$0.00	
	0380 -	Total						\$0.00	
J3P3112 -	Total							\$23,402.96	
Overall -	Overall - Total								



### Contract Adjustments for Contract - 230120-C01

Estimate Number	Project	ject Adjustment Type Other Adjustment Type Adjustment Type		Adjustment Amount	Adjustment Percentage by Created Project Date		Created By	Comments
8 J3P311		Other Contract Adjustment	SPAD	\$175,608.74	100	Oct 16, 2023	degrow1	0060: LOT 1 = \$19,992.00 LOT 2 = \$23,800.00 LOT 3 = \$21,484.86
								0070: LOT 1 = \$21,020.00 LOT 2 = \$21,020.00 LOT 3 = \$20,599.60 LOT 4 = \$19,758.80 LOT 5 = \$27,933.48
8 - Total					\$175,608.74			
9	J3P3112	Other Contract Adjustment	ABIR	\$127,294.80	100	Oct 31, 2023	degrow1	IRI summary worksheets saved to SharePoint.
9 - Total					\$127,294.80			
Overall - Total					\$302,903.54			