



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

Report Generated on December 4, 2024

Pay Estimate Created Date: December 2, 2024

Progress Estimate Number 5	Contract ID 230915-D02	Pay Period Start November 16, 2024	Original Contract Amount \$2,298,702.65
	Prime Contractor Vance Brothers, LLC	Pay Period End December 1, 2024	Net Change Order Amount \$0.00
			Current Contract Amount \$2,298,702.65

Approval Date		By User
December 2, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	jessem1
December 2, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	kronej1
December 3, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
September 1, 2025	September 1, 2025		97.15%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 12, 2023	October 12, 2023	
Letting Date	September 15, 2023	September 15, 2023	
Notice to Proceed Date	November 6, 2023	November 6, 2023	
Open to Traffic Date			
Work Began Date	September 17, 2024	September 17, 2024	

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
230915-D02			
Total Posted Items Pay	\$48,456.14	\$2,184,720.02	\$2,233,176.16
Gross Item Adjustments	(\$17,063.73)	(\$34,012.77)	(\$51,076.50)
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	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$31,392.41	\$2,150,707.25	\$2,182,099.66

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3518	0090	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$37.500	857	\$32,137.50
	0100	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$375.000	16	\$6,000.00
Project J5P3518 - Total							\$38,137.50
JCD0017	0290	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$37.500	130	\$4,875.00
	0300	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$375.000	5	\$1,875.00
	0320	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.020	178,432	\$3,568.64
Project JCD0017 - Total							\$10,318.64
Overall - Total							\$48,456.14

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
J5P3518	0090	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Overrun			-376	\$37.50	(\$14,100.00)
	0100	PREFORMED THERMOPLASTIC	Overrun			-6	\$375.00	(\$2,250.00)



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		Prime Contractor Vance Brothers, LLC	Pay Period End December 1, 2024	Net Change Order Amount \$0.00
				Current Contract Amount \$2,298,702.65

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3518		PAVEMENT MARKING, LEFT/RIGHT ARROW						
	0140	MGS GUARDRAIL	Material			-1,350	\$29.00	(\$39,150.00)
	0140	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jessem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1,350	\$29.00	\$39,150.00
JCD0017	0320	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Withholding 20% until receipt of the retroreflectivity results as per the Missouri Department of Transportation EPG Section 620.12.2.4.			(\$713.73)
Total								(\$17,063.73)



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

Report Generated on December 4, 2024

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3518	FAS-S3403 (031)	Seal coat	3, 40	HOWARD	on Route 3 from Randolph County to Rte 5 and Route 40 from Rte 87 to I-70
JCD0017	FAF 5-3(76)	Seal coat	5	COOPER	from I-70 to Rte 50
JCD0018	FAF S403(44)	Seal coat	87	HOWARD	from Missouri River Bridge at Glasgow to Rte 40

Totals by Job Numbers				
J5P3518		This Estimate	Previous	To Date
	Posted Item Pay	\$38,137.50	\$976,902.33	\$1,015,039.83
	Gross Item Adjustments	(\$16,350.00)	(\$13,607.10)	(\$29,957.10)
	Gross Item Pay	\$21,787.50	\$963,295.23	\$985,082.73
	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	\$0.00	\$0.00
JCD0017		This Estimate	Previous	To Date
	Posted Item Pay	\$10,318.64	\$608,464.47	\$618,783.11
	Gross Item Adjustments	(\$713.73)	(\$10,250.83)	(\$10,964.56)
	Gross Item Pay	\$9,604.91	\$598,213.64	\$607,818.55
	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	\$0.00	\$0.00
JCD0018		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$599,353.22	\$599,353.22
	Gross Item Adjustments	\$0.00	(\$10,154.84)	(\$10,154.84)
	Gross Item Pay	\$0.00	\$589,198.38	\$589,198.38
	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	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on December 4, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5P3518, Item 6061060, Project Item Line Number 0140, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with contractor and materials to resolve.	jessem1	Overridden
Estimate Exception Type: Item Overrun: Contract 230915-D02, Contract Project J5P3518, Project Item Line Number 0090, Contract Line Item Number 0090, Item 6200018, Minor Item.	Change order to resolve has been drafted.	jessem1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230915-D02, Contract Project J5P3518, Project Item Line Number 0100, Contract Line Item Number 0100, Item 6200021, Minor Item.	Change order to resolve has been drafted.	jessem1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230915-D02, Contract Project JCD0017, Project Item Line Number 0240, Contract Line Item Number 0240, Item 4094012, Minor Item.	Change order to resolve has been drafted.	jessem1	Acknowledged



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

Report Generated on December 4, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230915-D02	J5P3518	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$10,956.00	\$10,956.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	20.00	0.00	20.00	100F	20.00	\$1,533.00	\$30,660.00
		0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0040	6161005	CONSTRUCTION SIGNS	2,037.00	0.00	2,037.00	SQFT	1,437.00	\$5.95	\$8,550.15
		0001	0050	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	0.00	\$10.00	\$0.00
		0001	0060	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,250.00	\$6,500.00
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$4,700.00	\$4,700.00
		0001	0080	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	12.00	0.00	12.00	LF	12.00	\$37.50	\$450.00
		0001	0090	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	481.00	0.00	481.00	LF	857.00	\$37.50	\$32,137.50
		0001	0100	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	10.00	0.00	10.00	EA	16.00	\$375.00	\$6,000.00
		0001	0110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	282,955.00	0.00	282,955.00	LF	282,955.00	\$0.22	\$62,250.10
		0001	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	289,270.00	0.00	289,270.00	LF	289,270.00	\$0.02	\$5,785.40
		0001	0130	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	38.00	0.00	38.00	LF	0.00	\$5.40	\$0.00
		0010	0140	6061060	MGS GUARDRAIL	1,350.00	0.00	1,350.00	LF	1,350.00	\$29.00	\$39,150.00
		0010	0150	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$3,620.00	\$7,240.00
		0010	0160	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,840.00	\$3,680.00
		0010	0170	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	4.00	\$4,300.00	\$17,200.00
		0010	0180	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	\$3,580.00	\$21,480.00
		0050	0190	4091048	EMULSIFIED ASPHALT, SEAL COAT	91,416.00	0.00	91,416.00	GAL	82,400.00	\$2.37	\$195,288.00
		0050	0200	4094012	SEAL COAT AGGREGATE, GRADE B2	326,484.00	0.00	326,484.00	SQYD	323,330.00	\$1.10	\$355,663.00
0051	0210	4091048	EMULSIFIED ASPHALT, SEAL COAT	34,386.00	0.00	34,386.00	GAL	29,224.00	\$2.37	\$69,260.88		
0051	0220	4094012	SEAL COAT AGGREGATE, GRADE B2	122,808.00	0.00	122,808.00	SQYD	122,808.00	\$1.10	\$135,088.80		
Project J5P3518 - Total Value Posted to Date as of Report Generated Date												\$1,015,039.83
JCD0017		0001	0230	4091048	EMULSIFIED ASPHALT, SEAL COAT	90,196.00	0.00	90,196.00	GAL	82,747.00	\$2.37	\$196,110.39
		0001	0240	4094012	SEAL COAT AGGREGATE, GRADE B2	322,129.00	0.00	322,129.00	SQYD	323,463.00	\$1.10	\$355,809.30
		0001	0250	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	0260	6161005	CONSTRUCTION SIGNS	1,530.00	0.00	1,530.00	SQFT	1,008.00	\$5.95	\$5,997.60
		0001	0270	6161025	CHANNELIZER (TRIM LINE)	75.00	0.00	75.00	EA	10.00	\$10.00	\$100.00
		0001	0280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$6,530.00	\$6,530.00
		0001	0290	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	130.00	0.00	130.00	LF	130.00	\$37.50	\$4,875.00
		0001	0300	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	5.00	0.00	5.00	EA	5.00	\$375.00	\$1,875.00
		0001	0310	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	206,416.00	0.00	206,416.00	LF	206,416.00	\$0.21	\$43,347.36
		0001	0320	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	206,923.00	0.00	206,923.00	LF	206,923.00	\$0.02	\$4,138.46
Project JCD0017 - Total Value Posted to Date as of Report Generated Date												\$618,783.11
JCD0018		0001	0330	4091048	EMULSIFIED ASPHALT, SEAL COAT	85,728.00	0.00	85,728.00	GAL	83,443.00	\$2.37	\$197,759.91
		0001	0340	4094012	SEAL COAT AGGREGATE, GRADE B2	306,172.00	0.00	306,172.00	SQYD	306,172.00	\$1.10	\$336,789.20
		0001	0350	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	0360	6161005	CONSTRUCTION SIGNS	1,842.00	0.00	1,842.00	SQFT	1,361.00	\$5.95	\$8,097.95
		0001	0370	6161025	CHANNELIZER (TRIM LINE)	75.00	0.00	75.00	EA	9.00	\$10.00	\$90.00
		0001	0380	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$5,842.00	\$5,842.00
		0001	0390	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	12.00	0.00	12.00	LF	0.00	\$37.50	\$0.00
		0001	0400	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$2,100.00	\$0.00
		0001	0410	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	211,559.00	0.00	211,559.00	LF	211,559.00	\$0.22	\$46,542.98



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

Report Generated on December 4, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230915-D02	JCD0018	0001	0420	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	211,559.00	0.00	211,559.00	LF	211,559.00	\$0.02	\$4,231.18
Project JCD0018 - Total Value Posted to Date as of Report Generated Date												\$599,353.22
230915-D02 Overall - Total Value Posted to Date as of Report Generated Date												\$2,233,176.16



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

Report Generated on December 4, 2024

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

Project: J5P3518

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
0090	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	11/20/24	12/2/24	481.00	LF	24 IN Yellow on Route 40.					
			11/22/24	12/2/24	376.00	LF	376 LF added at the turn lane for Midway Arms and the intersection of Route 40 and Route J.					
0100	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	11/20/24	12/2/24	16.00	EA	Turn arrows on Route 40 plus 6 that were added.					

Project: JCD0017

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0290	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	11/20/24	12/2/24	130.00	LF	24 IN Yellow on Route 5.					
0300	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	11/20/24	12/2/24	5.00	EA	Turn arrows on north side of Route 5.					
0320	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	11/20/24	12/2/24	178,432.00	LF	Paying for the rest of the centerline stripe on Route 5.					

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



Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 230915-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5P3518	0030	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		2	Oct 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user koenib2 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					2	Oct 16, 2024	SYSTEM	(\$3,000.00)					
					3	Nov 4, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jesse1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					3	Nov 4, 2024	SYSTEM	(\$3,000.00)					
					4	Nov 18, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jesse1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					4	Nov 18, 2024	SYSTEM	(\$3,000.00)					
	- Total								\$0.00				
	Material - Total								\$0.00				
	0030 - Total								\$0.00				
	0040	CONSTRUCTION SIGNS	Material		2	Oct 16, 2024	SYSTEM	\$8,550.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					2	Oct 16, 2024	SYSTEM	(\$8,550.15)					
					3	Nov 4, 2024	SYSTEM	\$8,550.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jesse1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
					3	Nov 4, 2024	SYSTEM	(\$8,550.15)					
					- Total								\$0.00
Material - Total								\$0.00					
0040 - Total								\$0.00					
0060	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Sep 30, 2024	SYSTEM	\$6,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user koenib2 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
				1	Sep 30, 2024	SYSTEM	(\$6,500.00)						
				2	Oct 16, 2024	SYSTEM	\$6,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user koenib2 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
				2	Oct 16, 2024	SYSTEM	(\$6,500.00)						
				3	Nov 4, 2024	SYSTEM	\$6,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jesse1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
				3	Nov 4, 2024	SYSTEM	(\$6,500.00)						
				4	Nov 18, 2024	SYSTEM	\$6,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jesse1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
				4	Nov 18, 2024	SYSTEM	(\$6,500.00)						
				- Total								\$0.00	
				Material - Total								\$0.00	
0060 - Total								\$0.00					
0080	PREF THERMO PVMT MARK, 24 IN WHIT	Material		2	Oct 16, 2024	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user koenib2 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
				2	Oct 16, 2024	SYSTEM	(\$450.00)						
				3	Nov 4, 2024	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jesse1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
				3	Nov 4, 2024	SYSTEM	(\$450.00)						



Line Item Adjustments by Estimate

Contract ID: 230915-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5P3518	0080	PREF THERMO PVMT MARK, 24 IN WHIT	Material		4	Nov 18, 2024	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jesse1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					4	Nov 18, 2024	SYSTEM	(\$450.00)					
										- Total	\$0.00		
										Material - Total	\$0.00		
										0080 - Total	\$0.00		
	0090	PREF THERMO PVMT MARK, 24 IN YELLOW	Overrun	Overrun	5	Dec 2, 2024	SYSTEM	(\$14,100.00)					
											Overrun - Total	(\$14,100.00)	
											Overrun - Total	(\$14,100.00)	
										0090 - Total	(\$14,100.00)		
	0100	PREF THERMO PVMT MARK, LT/RT ARROW	Overrun	Overrun	5	Dec 2, 2024	SYSTEM	(\$2,250.00)					
										Overrun - Total	(\$2,250.00)		
										Overrun - Total	(\$2,250.00)		
									0100 - Total	(\$2,250.00)			
0110	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		2	Oct 16, 2024	SYSTEM	\$62,250.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user koenib2 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
				2	Oct 16, 2024	SYSTEM	(\$62,250.10)						
				3	Nov 4, 2024	SYSTEM	\$62,250.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jesse1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
				3	Nov 4, 2024	SYSTEM	(\$62,250.10)						
				4	Nov 18, 2024	SYSTEM	\$62,250.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jesse1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
				4	Nov 18, 2024	SYSTEM	(\$62,250.10)						
									- Total	\$0.00			
										Material - Total	\$0.00		
		Other Item Adjustment	REFL	2	Oct 16, 2024	koenib2	(\$12,450.02)	Payment adjusted to 80% of total pay pending acceptance of retroreflectivity results.					
									REFL - Total	(\$12,450.02)			
									Other Item Adjustment - Total	(\$12,450.02)			
									0110 - Total	(\$12,450.02)			
0120	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		2	Oct 16, 2024	SYSTEM	\$5,785.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user koenib2 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
				2	Oct 16, 2024	SYSTEM	(\$5,785.40)						
				3	Nov 4, 2024	SYSTEM	\$5,785.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jesse1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
				3	Nov 4, 2024	SYSTEM	(\$5,785.40)						
				4	Nov 18, 2024	SYSTEM	\$5,785.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jesse1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
				4	Nov 18, 2024	SYSTEM	(\$5,785.40)						
									- Total	\$0.00			
										Material - Total	\$0.00		
		Other Item Adjustment	REFL	2	Oct 16, 2024	koenib2	(\$1,157.08)	Payment adjusted to 80% of total pay pending acceptance of retroreflectivity results.					
									REFL - Total	(\$1,157.08)			
									Other Item Adjustment - Total	(\$1,157.08)			



Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 230915-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3518	0120 - Total								(\$1,157.08)					
	0140	MGS GUARDRAIL	Material		1	Sep 30, 2024	SYSTEM	\$39,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user koenib2 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					1	Sep 30, 2024	SYSTEM	(\$39,150.00)						
					2	Oct 16, 2024	SYSTEM	\$39,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user koenib2 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					2	Oct 16, 2024	SYSTEM	(\$39,150.00)						
					3	Nov 4, 2024	SYSTEM	\$39,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jessem1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					3	Nov 4, 2024	SYSTEM	(\$39,150.00)						
					4	Nov 18, 2024	SYSTEM	\$39,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jessem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	Nov 18, 2024	SYSTEM	(\$39,150.00)						
					5	Dec 2, 2024	SYSTEM	\$39,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jessem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	Dec 2, 2024	SYSTEM	(\$39,150.00)						
	- Total								\$0.00					
	Material - Total								\$0.00					
	0140 - Total								\$0.00					
	0150	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		1	Sep 30, 2024	SYSTEM	\$7,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user koenib2 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					1	Sep 30, 2024	SYSTEM	(\$7,240.00)						
					2	Oct 16, 2024	SYSTEM	\$7,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user koenib2 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					2	Oct 16, 2024	SYSTEM	(\$7,240.00)						
					3	Nov 4, 2024	SYSTEM	\$7,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jessem1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					3	Nov 4, 2024	SYSTEM	(\$7,240.00)						
					4	Nov 18, 2024	SYSTEM	\$7,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jessem1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					4	Nov 18, 2024	SYSTEM	(\$7,240.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
	0150 - Total								\$0.00					
	0160	MGS END ANCHOR	Material		1	Sep 30, 2024	SYSTEM	\$3,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user koenib2 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					1	Sep 30, 2024	SYSTEM	(\$3,680.00)						
					2	Oct 16, 2024	SYSTEM	\$3,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user koenib2 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					2	Oct 16, 2024	SYSTEM	(\$3,680.00)						
					3	Nov 4, 2024	SYSTEM	\$3,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jessem1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5P3518	0160	MGS END ANCHOR	Material		3	Nov 4, 2024	SYSTEM	(\$3,680.00)					
					4	Nov 18, 2024	SYSTEM	\$3,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jessem1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					4	Nov 18, 2024	SYSTEM	(\$3,680.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0160 - Total							\$0.00	
					0170	MGS BR APP TRANSITION (THRIE-BEAM BRIDGE)	Material		1	Sep 30, 2024	SYSTEM	\$17,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user koenib2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
									1	Sep 30, 2024	SYSTEM	(\$17,200.00)	
									2	Oct 16, 2024	SYSTEM	\$17,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user koenib2 overriding Payment Estimate Exception 11 on the current Payment Estimate.
									2	Oct 16, 2024	SYSTEM	(\$17,200.00)	
									3	Nov 4, 2024	SYSTEM	\$17,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jessem1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
									3	Nov 4, 2024	SYSTEM	(\$17,200.00)	
									4	Nov 18, 2024	SYSTEM	\$17,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jessem1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
									4	Nov 18, 2024	SYSTEM	(\$17,200.00)	
- Total											\$0.00		
Material - Total											\$0.00		
0170 - Total							\$0.00						
0180	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		1	Sep 30, 2024	SYSTEM	\$21,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user koenib2 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
				1	Sep 30, 2024	SYSTEM	(\$21,480.00)						
				2	Oct 16, 2024	SYSTEM	\$21,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user koenib2 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
				2	Oct 16, 2024	SYSTEM	(\$21,480.00)						
				3	Nov 4, 2024	SYSTEM	\$21,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jessem1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
				3	Nov 4, 2024	SYSTEM	(\$21,480.00)						
				4	Nov 18, 2024	SYSTEM	\$21,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jessem1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
				4	Nov 18, 2024	SYSTEM	(\$21,480.00)						
				- Total							\$0.00		
				Material - Total							\$0.00		
0180 - Total							\$0.00						
0190	EMULSIFIED ASPHALT, SEAL COAT	Material		2	Oct 16, 2024	SYSTEM	\$191,960.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user koenib2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				2	Oct 16, 2024	SYSTEM	(\$191,960.52)						
				3	Nov 4, 2024	SYSTEM	\$191,960.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jessem1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 230915-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3518	0190	EMULSIFIED ASPHALT, SEAL COAT	Material		3	Nov 4, 2024	SYSTEM	(\$191,960.52)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0190 - Total								\$0.00			
	0200	SEAL COAT AGGREGATE, GRADE B2	Material		2	Oct 16, 2024	SYSTEM	\$355,663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user koenib2 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					2	Oct 16, 2024	SYSTEM	(\$355,663.00)				
					3	Nov 4, 2024	SYSTEM	\$355,663.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jesse1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					3	Nov 4, 2024	SYSTEM	(\$355,663.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0200 - Total								\$0.00			
	0210	EMULSIFIED ASPHALT, SEAL COAT	Material		1	Sep 30, 2024	SYSTEM	\$5,522.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					1	Sep 30, 2024	SYSTEM	(\$5,522.10)				
					2	Oct 16, 2024	SYSTEM	\$69,260.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user koenib2 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					2	Oct 16, 2024	SYSTEM	(\$69,260.88)				
					3	Nov 4, 2024	SYSTEM	\$69,260.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jesse1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					3	Nov 4, 2024	SYSTEM	(\$69,260.88)				
				- Total							\$0.00	
	Material - Total							\$0.00				
	0210 - Total								\$0.00			
0220	SEAL COAT AGGREGATE, GRADE B2	Material		1	Sep 30, 2024	SYSTEM	\$10,805.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user koenib2 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				1	Sep 30, 2024	SYSTEM	(\$10,805.30)					
				2	Oct 16, 2024	SYSTEM	\$135,088.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
				2	Oct 16, 2024	SYSTEM	(\$135,088.80)					
				3	Nov 4, 2024	SYSTEM	\$135,088.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jesse1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
				3	Nov 4, 2024	SYSTEM	(\$135,088.80)					
- Total							\$0.00					
Material - Total							\$0.00					
0220 - Total								\$0.00				
J5P3518 - Total								(\$29,957.10)				
JCD0017	0230	EMULSIFIED ASPHALT, SEAL COAT	Material		3	Nov 4, 2024	SYSTEM	\$196,110.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jesse1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					3	Nov 4, 2024	SYSTEM	(\$196,110.39)				
				- Total							\$0.00	
Material - Total							\$0.00					



Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 230915-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0017	0230 - Total							\$0.00	
	0240	SEAL COAT AGGREGATE, GRADE B2	Material		3	Nov 4, 2024	SYSTEM	\$355,809.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jessem1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Nov 4, 2024	SYSTEM	(\$355,809.30)	
					- Total			\$0.00	
			Material - Total					\$0.00	
			Overrun	Overrun	3	Nov 4, 2024	SYSTEM	(\$1,467.40)	
					Overrun - Total			(\$1,467.40)	
			Overrun - Total					(\$1,467.40)	
	0240 - Total							(\$1,467.40)	
	0260	CONSTRUCTION SIGNS	Material		3	Nov 4, 2024	SYSTEM	\$5,997.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jessem1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					3	Nov 4, 2024	SYSTEM	(\$5,997.60)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	0260 - Total							\$0.00	
	0270	CHANNELIZER (TRIM LINE)	Material		3	Nov 4, 2024	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jessem1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					3	Nov 4, 2024	SYSTEM	(\$100.00)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	0270 - Total							\$0.00	
	0310	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		4	Nov 18, 2024	SYSTEM	\$43,347.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jessem1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					4	Nov 18, 2024	SYSTEM	(\$43,347.36)	
					- Total			\$0.00	
			Material - Total					\$0.00	
			Other Item Adjustment	REFL	4	Nov 18, 2024	jessem1	(\$8,669.47)	20% of pay withheld pending retroreflectivity results as per the Missouri Department of Transportation EPG Section 620.12.2.4.
					REFL - Total			(\$8,669.47)	
			Other Item Adjustment - Total					(\$8,669.47)	
	0310 - Total							(\$8,669.47)	
	0320	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		4	Nov 18, 2024	SYSTEM	\$569.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jessem1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					4	Nov 18, 2024	SYSTEM	(\$569.82)	
					- Total			\$0.00	
			Material - Total					\$0.00	
			Other Item Adjustment	REFL	4	Nov 18, 2024	jessem1	(\$113.96)	20% of pay withheld pending retroreflectivity results as per the Missouri Department of Transportation EPG Section 620.12.2.4.
					5	Dec 2, 2024	jessem1	(\$713.73)	Withholding 20% until receipt of the retroreflectivity results as per the Missouri Department of Transportation EPG Section 620.12.2.4.
					REFL - Total			(\$827.69)	
			Other Item Adjustment - Total					(\$827.69)	
	0320 - Total							(\$827.69)	
JCD0017 - Total								(\$10,964.56)	
JCD0018	0330	EMULSIFIED ASPHALT, SEAL COAT	Material		1	Sep 30, 2024	SYSTEM	\$197,759.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user koenib2 overriding Payment Estimate Exception 2 on the current Payment Estimate.



Line Item Adjustments by Estimate

Contract ID: 230915-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0018	0330	EMULSIFIED ASPHALT, SEAL COAT	Material		1	Sep 30, 2024	SYSTEM	(\$197,759.91)		
					2	Oct 16, 2024	SYSTEM	\$197,759.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user koenib2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					2	Oct 16, 2024	SYSTEM	(\$197,759.91)		
					3	Nov 4, 2024	SYSTEM	\$197,759.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jessem1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					3	Nov 4, 2024	SYSTEM	(\$197,759.91)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0330 - Total								\$0.00	
	0340	SEAL COAT AGGREGATE, GRADE B2	Material		1	Sep 30, 2024	SYSTEM	\$336,789.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					1	Sep 30, 2024	SYSTEM	(\$336,789.20)		
					2	Oct 16, 2024	SYSTEM	\$336,789.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user koenib2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					2	Oct 16, 2024	SYSTEM	(\$336,789.20)		
					3	Nov 4, 2024	SYSTEM	\$336,789.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jessem1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					3	Nov 4, 2024	SYSTEM	(\$336,789.20)		
					- Total					
Material - Total								\$0.00		
0340 - Total								\$0.00		
0360	CONSTRUCTION SIGNS	Material		1	Sep 30, 2024	SYSTEM	\$8,097.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user koenib2 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
				1	Sep 30, 2024	SYSTEM	(\$8,097.95)			
				2	Oct 16, 2024	SYSTEM	\$8,097.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user koenib2 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
				2	Oct 16, 2024	SYSTEM	(\$8,097.95)			
				3	Nov 4, 2024	SYSTEM	\$8,097.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jessem1 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
				3	Nov 4, 2024	SYSTEM	(\$8,097.95)			
- Total								\$0.00		
Material - Total								\$0.00		
0360 - Total								\$0.00		
0370	CHANNELIZER (TRIM LINE)	Material		1	Sep 30, 2024	SYSTEM	\$90.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user koenib2 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
				1	Sep 30, 2024	SYSTEM	(\$90.00)			
				2	Oct 16, 2024	SYSTEM	\$90.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user koenib2 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
				2	Oct 16, 2024	SYSTEM	(\$90.00)			
				3	Nov 4, 2024	SYSTEM	\$90.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jessem1 overriding Payment Estimate Exception 20 on the current Payment Estimate.		



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Dec 4, 2024

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JCD0018	0370	CHANNELIZER (TRIM LINE)	Material		3	Nov 4, 2024	SYSTEM	(\$90.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0370 - Total								\$0.00			
	0410	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		2	Oct 16, 2024	SYSTEM	\$46,542.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user koenib2 overriding Payment Estimate Exception 21 on the current Payment Estimate.			
					2	Oct 16, 2024	SYSTEM	(\$46,542.98)				
				- Total							\$0.00	
				Material - Total							\$0.00	
				Other Item Adjustment	REFL	2	Oct 16, 2024	koenib2	(\$9,308.60)	Payment adjusted to 80% of total pay pending acceptance of retroreflectivity results.		
				REFL - Total							(\$9,308.60)	
				Other Item Adjustment - Total							(\$9,308.60)	
	0410 - Total								(\$9,308.60)			
	0420	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		2	Oct 16, 2024	SYSTEM	\$4,231.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user koenib2 overriding Payment Estimate Exception 25 on the current Payment Estimate.			
					2	Oct 16, 2024	SYSTEM	(\$4,231.18)				
					3	Nov 4, 2024	SYSTEM	\$4,231.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jessem1 overriding Payment Estimate Exception 29 on the current Payment Estimate.			
					3	Nov 4, 2024	SYSTEM	(\$4,231.18)				
					4	Nov 18, 2024	SYSTEM	\$4,231.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jessem1 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
					4	Nov 18, 2024	SYSTEM	(\$4,231.18)				
				- Total							\$0.00	
				Material - Total							\$0.00	
				Other Item Adjustment	REFL	2	Oct 16, 2024	koenib2	(\$846.24)	Payment adjusted to 80% of total pay pending acceptance of retroreflectivity results.		
				REFL - Total							(\$846.24)	
	Other Item Adjustment - Total							(\$846.24)				
0420 - Total								(\$846.24)				
JCD0018 - Total								(\$10,154.84)				
Overall - Total								(\$51,076.50)				



Contract Adjustments for Contract - 230915-D02

There are no contract adjustments to display for this contract.