

Pay Estimate Created Date: November 4, 2024

Progress Estimate Nu 14			30915-D7A ace Construction Co	ompany, I			2024 Original Contract Amount 2024 Net Change Order Amoun Current Contract Amount	t(\$196,585.34)				
Approval Date								By User				
November 4, 2024			Generated and	Approve	d (and should be considere	d Draft)	at the Project Office Level by	coram				
November 4, 2024			Reviewed and App	oved (an	d should be considered Dra	aft) at the	e Resident Engineer Level by	beckc2				
November 5, 2024		Reviewed and Approved at the Central Office Controllers Office Level by ramses										
Original Completion	n Date	Current Co	mpletion Date	tual Completion Date % of Current Contract Amount Complete								
November 1, 202	24	Novemb	er 1, 2024				100.00%					
	Contract In	nformational Dat	es		Milestones							
Date Description	Original Co	ompletion 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, 202	23								
Notice to Proceed Date												
Open to Traffic Date												
Work Began Date												

Contract Total Pay	y For Estimate No. 14			
		This Estimate	Previous	To Date
230915-D7A	Total Posted Items Pay Gross Item Adjustments Incentive Disincentive Liquidated Damage Other Contract Adjustments	\$0.00 \$8,338.03 \$0.00 \$0.00 \$0.00 \$0.00	\$8,783,414.70 (\$161,966.12) \$0.00 \$0.00 \$0.00 \$0.00	\$8,783,414.70 (\$153,628.09) \$0.00 \$0.00 \$0.00
	Other Contract Adjustments	\$0.00	\$0.00 \$8,621,448.58	\$0.00 \$8,629,786.61
Contract Total Pay	yable This Estimate:	\$8,338.03		

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project	Line	Item Description	Adjustment	Other Item	Comments	Adjustment	Line Item	Adjustment
Number	No.	ttem Description	Туре	Adjustment Type	Comments	Quantity	Adjustment Unit Price	amount
JCD0028	0130	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Retroreflectivity Adjustment			(\$137.19)
	0140	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Retroreflectivity Adjustment			\$207.16
JCD0077	0340	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Retroreflectivity Adjustment			\$4,503.46
	0350	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Retroreflectivity Adjustment			\$1,006.48
JCD0078	0440	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',80.32917 - 82.50000, 'is applied (if non-zero).	7.2	\$80.33	\$578.37
	0520	4 IN. WHITE STANDARD WATERBORNE PAVEMENT	Other Item Adjustment	Retroreflectivity Adjustment	Retroreflectivity Adjustment			\$1,902.40



Pay Estimate Created Date: November 4, 2024

Progres	s Estir 14	nate Number I	Contract ID Prime Contrac	230915-D torPace Con		Pay Period StartOctober 16, 2024 Original Contract Amount \$8,980,000.00 any, LLC Pay Period End November 1, 2024 Net Change Order Amount (\$196,585.34) Current Contract Amount \$8,783,414.66							
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount				
JCD0078		MARKING	PAINT, TYPE P BEADS										
	0530	WATERBORI	W STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Retroreflectivity Adjustment			\$277.35				
Total									\$8,338.03				



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								
JCD0028	FAS - S403(022)	Resurface	A	OSAGE	from Main Street in Bonnots Mill to Route 50								
JCD0077	FAS S403(45)	Resurface	133, EE	OSAGE	from Route 63 intersection (north of Westphalia) to Route 17 intersection (north of Crocker)								
JCD0078	FAF 100-1(94)	Resurface	100	OSAGE	E from US 50 (in Linn) to Route N (Gasconade County)								

Totals by Job Numbers

JCD0028		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$1,345,627.28	\$1,345,627.28
	Gross Item Adjustments	\$69.97	(\$12,163.19)	(\$12,093.22)
	Gross Item Pay	\$69.97	\$1,333,464.09	\$1,333,534.06
	ncentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
2	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JCD0077		This Estimate	Previous	To Date
	Dested Item Dev	\$0.00		
	Posted Item Pay		\$5,071,566.24	\$5,071,566.24
	Gross Item Adjustments Gross Item Pay	\$5,509.94 \$5,509.94	(\$84,156.22)	(\$78,646.28)
	Gross item Pay	\$5,509.94	\$4,987,410.02	\$4,992,919.96
	ncentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	_iquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JCD0078				T D /
	De ete dilterre Deve	This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$2,366,221.18	\$2,366,221.18
	Gross Item Adjustments	\$2,758.12	(\$65,646.71)	(\$62,888.59)
	Gross Item Pay	\$2,758.12	\$2,300,574.47	\$2,303,332.59
	ncentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	_iquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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)

date and can differ from the posted amount at the time the Estimate y ~

Note: Posted Q					eport Generated date and can differ from the posted amo	unt at the ti	ime the Es	timate was	Generat	ed.		
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-D7A	JCD0028	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	5.00	\$1,430.60	\$7,153.00
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	249.00	-90.00	159.00	TONS	159.00	\$85.00	\$13,515.00
		0001	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8,442.70	-1.20	8,441.50	TONS	8,441.50	\$85.00	\$717,527.50
		0001	0050	4071005	TACK COAT	9,837.00	-1,622.00	8,215.00	GAL	8,215.00	\$3.15	\$25,877.25
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$250.00	\$250.00
		0001	0070	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$2,500.00	\$7,500.00
		0001	0080	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$8,310.00	\$8,310.00
		0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$343,992.01	\$343,992.01
		0001	0100	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	15.00	0.00	15.00	LF	15.00	\$25.00	\$375.00
		0001	0110	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	44.00	0.00	44.00	LF	44.00	\$25.00	\$1,100.00
		0001	0120	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	0.00	3.00	EA	3.00	\$350.00	\$1,050.00
		0001	0130	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	83,636.00	0.00	83,636.00	LF	83,636.00	\$0.13	\$10,872.68
		0001	0140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	87,424.00	0.00	87,424.00	LF	87,424.00	\$0.12	\$10,490.88
		0001	0150	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	33.00	0.00	33.00	LF	33.00	\$5.00	\$165.00
		0001	0160	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,331.00	0.00	1,331.00	SQYD	1,331.00	\$17.00	\$22,627.00
		0001	0170	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	126.80	0.00	126.80	STA	126.80	\$100.00	\$12,680.00
		0001	0180	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	80.20	0.00	80.20	STA	80.20	\$75.00	\$6,015.00
		0010	0190	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	3,563.00	25.00	3,588.00	LF	3,588.00	\$28.73	\$103,083.24
		0010	0200	6061078	MGS EMBEDDED ANCHOR SECTION (WITH RUBRAIL)	125.00	-125.00	0.00	LF	0.00	\$63.62	\$0.00
		0010	0210	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	3.00	\$1,545.38	\$4,636.14
		0010	0220	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	1.00	7.00	EA	7.00	\$3,343.94	\$23,407.58
	Project JC	CD0028 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,345,627.28
	JCD0077	0001	0230	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	0240	2153000	SHAPING SLOPES, CLASS III	6.00	-6.00	0.00	100F	0.00	\$1,231.23	\$0.00
		0001	0250	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,527.00	-763.00	764.00	TONS	764.00	\$85.50	\$65,322.00
		0001	0260	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	48,164.60	-409.30	47,755.30	TONS	47,755.30	\$92.50	\$4,417,365.25
		0001	0270	4071005	TACK COAT	53,647.00	-3,169.00	50,478.00	GAL	50,478.00	\$3.00	\$151,434.00
		0001	0280	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$250.00	\$250.00
		0001	0290	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$3,000.00	\$12,000.00
		0001	0300	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$23,612.00	\$23,612.00
		0001	0310	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00
		0001	0320	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	11.00	0.00	11.00	LF	11.00	\$25.00	\$275.00
		0001	0330	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	4.00	\$350.00	\$1,400.00
		0001	0340	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	532,275.00	0.00	532,275.00	LF	532,275.00	\$0.18	\$95,809.50
		0001	0350	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	538,644.00	0.00	538,644.00	LF	538,644.00	\$0.06	\$32,318.64
		0001	0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,785.00	16.00	1,801.00	SQYD	1,801.00	\$21.00	\$37,821.00
		0010	0370	6061060	MGS GUARDRAIL	738.00	0.00	738.00	LF	738.00	\$23.30	\$17,195.40
		0010	0380	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	8.00	\$3,206.81	\$25,654.48
		0010	0390	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$1,183.85	\$1,183.85
		0010	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	9.00	\$3,325.01	\$29,925.09
					ate as of Report Generated Date	1.00	0.00	1.00				\$5,071,566.21
	JCD0078 0001 0410 2022010 REMOVAL OF IMPROVEMENTS								LS	1.00	\$10,000.00	\$10,000.00



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

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

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

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
30915-D7A	JCD0078	0001	0420	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	\$1,231.23	\$2,462.46
		0001	0430	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	829.00	-529.00	300.00	TONS	300.00	\$86.00	\$25,800.00
		0001	0440	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	22,995.00	7.20	23,002.20	TONS	23,002.20	\$82.50	\$1,897,681.50
		0001	0450	4071005	TACK COAT	28,182.00	-3,636.00	24,546.00	GAL	24,546.00	\$3.10	\$76,092.60
		0001	0460	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$250.00	\$250.00
		0001	0470	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0480	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$15,448.00	\$15,448.00
		0001	0490	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00
		0001	0500	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	127.00	-22.00	105.00	LF	105.00	\$25.00	\$2,625.00
		0001	0510	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	6.00	-2.00	4.00	EA	4.00	\$1,500.00	\$6,000.00
		0001	0520	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	291,055.00	-9,114.00	281,941.00	LF	281,941.00	\$0.20	\$56,388.20
		0001	0530	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	291,055.00	0.00	291,055.00	LF	291,055.00	\$0.02	\$5,821.10
		0001	0540	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,613.00	0.00	1,613.00	SQYD	1,613.00	\$18.00	\$29,034.00
		0001	0550	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,863.00	0.00	1,863.00	SQYD	1,863.00	\$18.05	\$33,627.15
		0010	0560	6061060	MGS GUARDRAIL	88.00	0.00	88.00	LF	88.00	\$50.10	\$4,408.80
		0010	0570	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00	-2.00	4.00	EA	4.00	\$3,661.10	\$14,644.40
		0010	0580	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	\$3,416.66	\$20,499.96
		0010	5001	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	0.00	0.00	0.00	EA	0.00	\$5,219.00	\$0.00
		0010	5002	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	0.00	2.00	2.00	EA	2.00	\$4,719.00	\$9,438.00
	Project J0	CD0078 - Te	otal Value	Posted to D	ate as of Report Generated Date							\$2,366,221.17
30915-D7A Ov	erall - Total	Value Pos	ted to Dat	te as of Repo	ort Generated Date							\$8,783,414.66



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



Nov 6, 2024

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву	(1	
JCD0028	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material		5	May 15, 2024	SYSTEM	(\$6,086.00)	
		010112(0)			6	Jun 3, 2024	SYSTEM	(\$6,086.00)	
				- Total				(\$12,172.00)	
			Material - Tota	I				(\$12,172.00)	
			MaterialCredit		6	Jun 3, 2024	SYSTEM	\$6,086.00	
					7	Jun 18, 2024	SYSTEM	\$6,086.00	
				- Total				\$12,172.00	
			MaterialCredit	- Total				\$12,172.00	
	0030 -	Total						\$0.00	
	0040	BITUMINOUS PAVEMENT MIXTURE	Price FUEL		4 May 2, SYSTEM 2024			(\$12,163.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		PG64-22 (SUR		- Total				(\$12,163.19)	
			Price FUEL - T	Total				(\$12,163.19)	
	0040 -							(\$12,163.19)	
	0100	PREF THERMO PVMT MARK, 24 IN WHIT	Material		6	Jun 3, 2024	SYSTEM	(\$375.00)	
				- Total				(\$375.00)	
			Material - Tota	I			_	(\$375.00)	
			MaterialCredit		7	Jun 18, 2024	SYSTEM	\$375.00	
				- Total				\$375.00	
			MaterialCredit	- Total				\$375.00	
	0100 -							\$0.00	
	0110	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		6	Jun 3, 2024	SYSTEM	(\$1,100.00)	
				- Total				(\$1,100.00)	
			Material - Tota					(\$1,100.00)	
			MaterialCredit		7	Jun 18, 2024	SYSTEM	\$1,100.00	
				- Total				\$1,100.00	
			MaterialCredit	- Total				\$1,100.00	
	0110 -	Total					_	\$0.00	
	0120	PREF THERMO PVMT MARK, LT/RT ARROW	Material		6	Jun 3, 2024	SYSTEM	(\$1,050.00)	
				- Total				(\$1,050.00)	
			Material - Tota					(\$1,050.00)	
			MaterialCredit		7	Jun 18, 2024	SYSTEM	\$1,050.00	
				- Total				\$1,050.00	
			MaterialCredit	- Total				\$1,050.00	
	0120 -	Total						\$0.00	
	0130	4 IN. WHITE WATERBORNE PAVEMENT	Material		6	Jun 3, 2024	SYSTEM	\$10,872.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user beckc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		MARKING			6	Jun 3, 2024	SYSTEM	(\$10,872.68)	
					7	Jun 18, 2024	SYSTEM	\$10,872.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coram overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jun 18, 2024	SYSTEM	(\$10,872.68)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Other Item	REFL	14	Nov 4,	coram	(\$137.19)	Retroreflectivity Adjustment



Nov 6, 2024

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
028 0	0130	4 IN. WHITE	Adjustment			2024			
		WATERBORNE PAVEMENT		REFL - Tota	il			(\$137.19)	
		MARKING	Other Item Ad	justment - To	tal			(\$137.19)	
	0130 - '	Total						(\$137.19)	
(0140	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		6	Jun 3, 2024	SYSTEM	\$10,490.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user beckc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		MARKING			6	Jun 3, 2024	SYSTEM	(\$10,490.88)	
					7	Jun 18, 2024	SYSTEM	\$10,490.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coram overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Jun 18, 2024	SYSTEM	(\$10,490.88)	
				- Total	1			\$0.00	
			Material - Tota	l				\$0.00	
			Other Item Adjustment	REFL	14	Nov 4, 2024	coram	\$207.16	Retroreflectivity Adjustment
			, lujuolinoni	REFL - Tota		2021		\$207.16	
			Other Item Ad					\$207.16	
	0140 - '	Total	Autor Rom Au	Jaounenii - Tu				\$207.16	
	0150	8 IN. WHITE	Material		6	Jun 3,	SYSTEM	\$165.00	This adjustment offsets the original system-generated Material Payment
		WATERBORNE PAVEMENT MARKING				2024			Estimate Item Adjustment (0011) due to user beckc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Jun 3, 2024	SYSTEM	(\$165.00)	
					7	Jun 18, 2024	SYSTEM	\$165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user coram overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Jun 18, 2024	SYSTEM	(\$165.00)	
				- Total				\$0.00	
			Material - Tota	ıl					
9	0150 -	Total						\$0.00	
(0190	MGS GUARDRAIL, 8 FT. POSTS, 6	Material		5	May 15, 2024	SYSTEM	(\$23,702.25)	
		FT 3 IN		- Total	tal			(\$23,702.25)	
			Material - Tota	ıl				(\$23,702.25)	
			MaterialCredit		6	Jun 3, 2024	SYSTEM	\$23,702.25	
				- Total				\$23,702.25	
			MaterialCredit	- Total				\$23,702.25	
			Overrun	Overrun	6	Jun 3, 2024	SYSTEM	(\$718.25)	
					9	Jul 16, 2024	SYSTEM	\$718.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.73000 - 28.73000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
9	0190 -	Total						\$0.00	
(0210	MGS END ANCHOR	Material		5	May 15, 2024	SYSTEM	(\$3,090.76)	
				- Total				(\$3,090.76)	
			Material - Tota	ıl				(\$3,090.76)	
			Material - Total MaterialCredit		6	Jun 3, 2024	SYSTEM	\$3,090.76	
				- Total				\$3,090.76	
			MaterialCredit					\$3,090.76 \$3,090.76	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0028	0220	TYPE A CRASHWORTHY END TERMINAL	Material		5	May 15, 2024	SYSTEM	(\$6,687.88)	
		(MASH)		- Total				(\$6,687.88)	
			Material - Tota					(\$6,687.88)	
			MaterialCredit		6	Jun 3, 2024	SYSTEM	\$6,687.88	
				- Total				\$6,687.88	
			MaterialCredit	- Total				\$6,687.88	
			Overrun	Overrun	6	Jun 3, 2024	SYSTEM	(\$3,343.94)	
					9	Jul 16, 2024	SYSTEM	\$3,343.94	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3343.94000 - 3343.94000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0220	- Total						\$0.00	
JCD0028 -									
			Material		4	May 2	000751	(\$12,093.22)	
JCD0077	0250	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	May 2, 2024	SYSTEM	\$9,151.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user coram overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 2, 2024	SYSTEM	(\$9,151.06)	
					5	May 15, 2024	SYSTEM	(\$9,151.06)	
					6	Jun 3, 2024	SYSTEM	(\$34,762.59)	
					7	Jun 18, 2024	SYSTEM	(\$34,762.59)	
				- Total				(\$78,676.24)	
			Material - Tota	l				(\$78,676.24)	
			MaterialCredit		6	Jun 3, 2024	SYSTEM	\$9,151.06	
					7	Jun 18, 2024	SYSTEM	\$34,762.59	
				Tetel	8	Jul 1, 2024	SYSTEM	\$34,762.59	
				- Total				\$78,676.24	
			MaterialCredit	- Total				\$78,676.24	
	0250 -	- Total						\$0.00	
	0260	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD		May 15, 2024	coram	(\$8,941.61)	
		PG64-22 (SUR			6	Jun 3, 2024	beckc2	(\$529.21)	AC Adjustment for Estimate 6 Current Index 580 Base Index 598.75
					10	Aug 2, 2024	coram	(\$17.10)	AC Adjustment
				ACAD - Tota	al			(\$9,487.92)	
				FUEL		Jul 1, 2024	coram	(\$0.03)	Deducting system fuel adjustment for rounding correction, as per direction of District Final Plans Processor.
				FUEL - Tota	1			(\$0.03)	
			Other Item Ad					(\$9,487.95)	
			Overrun	Overrun		Aug 2, 2024	SYSTEM	(\$1,634.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Aug 15, 2024	SYSTEM	\$1,634.95	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',90.32873 - 92.50000, 'is applied (if non-zero).
			Overrup - T	otal			\$0.00		
			Ovorrup Tete	Overrun - Total					
			Overrun - Tota		4	May 10	000751	\$0.00	
			Price FUEL		1	Mar 18, 2024	SYSTEM	(\$1,546.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
JCD0077	0260	BITUMINOUS	Price FUEL		2	Apr 2, 2024	SYSTEM	(\$7,168.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
		MIXTURE PG64-22 (SUR			3	Apr 16, 2024	SYSTEM	(\$16,764.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
					4	May 2, 2024	SYSTEM	(\$26,886.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
					5	May 15, 2024	SYSTEM	(\$21,449.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
					6	Jun 3, 2024	SYSTEM	(\$813.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
					8	Jul 1, 2024	SYSTEM	\$0.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
					10	Aug 2, 2024	SYSTEM	(\$39.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
				- Total				(\$74,668.27)														
			Price FUEL - T	otal				(\$74,668.27)														
	0260 -	Total						(\$84,156.22)														
	0340	4 IN. WHITE WATERBORNE PAVEMENT	Material		4	May 2, 2024	SYSTEM	\$23,674.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user coram overridding Payment Estimate Exception 2 on the current Payment Estimate.													
		MARKING			4	May 2, 2024	SYSTEM	(\$23,674.68)														
					5	May 15, 2024	SYSTEM	\$23,674.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user coram overridding Payment Estimate Exception 7 on the current Payment Estimate.													
							5	May 15, 2024	SYSTEM	(\$23,674.68)												
				6	Jun 3, 2024	SYSTEM	\$23,674.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user beckc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
						6	Jun 3, 2024	SYSTEM	(\$23,674.68)													
					7	Jun 18, 2024	SYSTEM	\$95,809.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user coram overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					7	Jun 18, 2024	SYSTEM	(\$95,809.50)														
				- Total				\$0.00														
			Material - Tota	I				\$0.00														
			Other Item Adjustment	REFL	14	Nov 4, 2024	coram	\$4,503.46	Retroreflectivity Adjustment													
				REFL - Tota	al			\$4,503.46														
			Other Item Ad	justment - To	otal			\$4,503.46														
	0340 -	Total						\$4,503.46														
	0350	4 IN. YELLOW WATERBORNE PAVEMENT	Material		4	May 2, 2024	SYSTEM	\$8,203.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user coram overridding Payment Estimate Exception 4 on the current Payment Estimate.													
		MARKING			4	May 2, 2024	SYSTEM	(\$8,203.50)														
					5	May 15, 2024	SYSTEM	\$8,203.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user coram overridding Payment Estimate Exception 9 on the current Payment Estimate.													
												5						5	May 15, 2024	SYSTEM	(\$8,203.50)	
					6	Jun 3, 2024	SYSTEM	\$8,203.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user beckc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					6	Jun 3, 2024	SYSTEM	(\$8,203.50)														
				7	7	Jun 18, 2024	SYSTEM	\$32,318.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user coram overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					7	Jun 18,	SYSTEM	(\$32,318.64)														



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0077	0350	4 IN. YELLOW	Material	- Total				\$0.00	
	0000	WATERBORNE PAVEMENT	Material - Tota					\$0.00	
		MARKING	Other Item Adjustment	REFL	14	Nov 4, 2024	coram	\$1,006.48	Retroreflectivity Adjustment
				REFL - Tota	ıl			\$1,006.48	
			Other Item Ad	justment - To	tal			\$1,006.48	
	0350 -	Total						\$1,006.48	
	0360	MODIFIED COLDMILLING	Overrun	Overrun	10	Aug 2, 2024	SYSTEM	(\$336.00)	
		(DEPTH TRANSITIONS)			11	Aug 15, 2024	SYSTEM	\$336.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.00000 - 21.00000, 'is applied (if non-zero).
				Overrun - Total			\$0.00		
			Overrun - Total					\$0.00	
	0360 -	Total						\$0.00	
	0370	MGS GUARDRAIL	Material		3	Apr 16, 2024	SYSTEM	(\$17,195.40)	
				- Total	1	1		(\$17,195.40)	
			Material - Tota					(\$17,195.40)	
			MaterialCredit		4	May 2,	SYSTEM	\$17,195.40	
				- Total		2024		\$17,195.40	
			MaterialCredit					\$17,195.40	
	0370 -	Total	MaterialGreuit	- 10(a)				\$0.00	
		MGS BRIDGE	Material		3	Apr 16	SYSTEM		
	0380	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		3	Apr 16, 2024	STOTEM	(\$25,654.48)	
				- Total				(\$25,654.48)	
			Material - Tota					(\$25,654.48)	
			MaterialCredit		4	May 2, 2024	SYSTEM	\$25,654.48	
				- Total				\$25,654.48	
			MaterialCredit	- Total				\$25,654.48	
	0380 -	Total						\$0.00	
	0390	MGS HEIGHT AND BLOCK TRANSITION	Material		3	Apr 16, 2024	SYSTEM	(\$1,183.85)	
				- Total				(\$1,183.85)	
			Material - Tota MaterialCredit					(\$1,183.85)	
					4	May 2, 2024	SYSTEM	\$1,183.85	
				- Total				\$1,183.85	
			MaterialCredit	- Total				\$1,183.85	
	0390 -	Total						\$0.00	
	0400	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		3	Apr 16, 2024	SYSTEM	(\$29,925.09)	
				- Total				(\$29,925.09)	
			Material - Tota	I				(\$29,925.09)	
			MaterialCredit	MaterialCredit	4	May 2, 2024	SYSTEM	\$29,925.09	
				- Total					
			MaterialCredit - Total					\$29,925.09	
	0400 -	Total						\$0.00	
JCD0077 -	Total							(\$78,646.28)	
JCD0078	0440	BITUMINOUS			9	Jul 16, 2024	SYSTEM	\$657,405.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coram overridding Payment
		MIXTURE PG64-22 (SUR			9	Jul 16,	SYSTEM	(\$657,405.38)	Estimate Exception 1 on the current Payment Estimate.
						2024			



Nov 6, 2024

	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Multiple	JCD0078	0440	PAVEMENT MIXTURE	Material	- Total				\$0.00	
Acto Test V State Column (0): 300, 30 RC. Adjustment ACA Acto Acto <td rowspan="2"></td> <td colspan="4">Material - Total</td> <td></td> <td>\$0.00</td> <td></td>				Material - Total					\$0.00	
Image: constraint of the second sec			PG64-22 (SUR		ACAD	9		coram	(\$7,530.28)	AC Adjustment
Add - Total						10		coram	(\$7,530.28)	AC Adjustment
Other Item Adjustment I-bit Other Item Adjustment Index Adjustment I						11		coram	(\$63.58)	AC Adjustment
Verture Overrure 11 Aug 15, 223, 224, 224, SYSTEM (8578.37) Reference Item Price Adjustment Index Adjustment Type applied Is FUE Overrure -104 2024, SYSTEM 8578.37 Unit price based on averaged overrun adjustments of installed quantity applied (if non-cros). Overrure -104 2024, SYSTEM 4573.100 Distribution Overrure -104 40,04,0,00 SYSTEM 4517.301.500 Reference Item Price Adjustment Index Adjustment Type applied Is FUE Overrure -104 40,04,0,00 SYSTEM (\$17,301.50) Reference Item Price Adjustment Index Adjustment Type applied Is FUE Overrure -104 40,04,0,00 SYSTEM (\$17,01.50) Reference Item Price Adjustment Index Adjustment Type applied Is FUE Overrure -104 Aug 15,00 SYSTEM (\$126,00,01 Reference Item Price Adjustment Index Adjustment Type applied Is FUE Overrure -104 Aug 15,00 SYSTEM (\$126,00,01 This adjustment offsets the original system-generated Material Pyroent Estimate Intervice Aug 16,00 SYSTEM Stot 2004 This adjustment offsets the original system-generated Material Pyroent Estimate Interu					ACAD - Tot	al			(\$15,124.14)	
Vision Vision<				Other Item Adjustment - Total					(\$15,124.14)	
Overan - Total Social Soc				Overrun	Overrun	11	Aug 15, 2024	SYSTEM	(\$578.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Overnul - Total Overnul - Total Status Status <thstatus< th=""> Status</thstatus<>						14		SYSTEM	\$578.37	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',80.32917 - 82.50000, 'is applied (if non-zero).
Price FUEL 9 Jul 16, 2024 SYSTEM (\$17,301.90) Reference Item Price Adjustment Index Adjustment Type applied is FUE 10 Aug 2, 2024 SYSTEM (\$32,561.52) Reference Item Price Adjustment Index Adjustment Type applied is FUE (\$43,944.20) Price FUEL - Total (\$43,944.20) (\$45,968.34) O440 - Total (\$30,404.80) (\$43,944.20) O440 - Total 9 Jul 16, 2024 SYSTEM \$(\$30,404.80) This adjustment Original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 0450 TACK COAT Material 9 Jul 16, 2024 SYSTEM \$(\$30,404.80) Intermet Colspan="2">Intermet Colspan="2" 0 <td></td> <td></td> <td></td> <td></td> <td colspan="3">Overrun - Total</td> <td></td> <td>\$0.00</td> <td></td>					Overrun - Total				\$0.00	
Image: second				Overrun - Tota	al				\$0.00	
Image: Constraint of the second sec						9		SYSTEM	(\$17,301.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Office Function Carbon Carbon Carbon 0440 - Total -Total (\$43,944.20) (\$43,944.20) 0440 - Total (\$43,944.20) (\$43,944.20) 0450 TACK COAT Material 9 Jul 16, 2024 SYSTEM \$30,404.80) This adjustment offsets the original system-generated Material Payment Estimate lem Adjustment (0009) due to user oran overridding Payment Estimate lem Adjustment (0011) due to user oran overridding Payment Estimate lem Adjustment (0011) due to user oran overridding Payment Estimate lem Adjustment (0011) due to user oran overridding Payment Estimate lem Adjustment (0011) due to user oran overridding Payment Estimate lem Adjustment (0011) due to user oran overridding Payment Estimate lem Adjustment (0011) due to user oran overridding Payment Estimate lem Adjustment (0011) due to user oran overridding Payment Estimate lem Adjustment (0010) due to user oran overridding Payment Estimate lem Adjustment (0010) due to user oran overridding Payment Estimate lem Adjustment (0010) due to user oran overridding Payment Estimate lem Adjustment (0010) due to user oran overridding Payment Estimate lem Adjustment (0003) due to user oran overridding Payment Estimate lem Adjustment (003) due to user oran overridding Payment Estimate lem Adjustment offsets the original system-generated Material Payment Estimate lem Adjustment (0010) due to user oran overridding Payment Estimate lem Adjustment (003) due to user oran overridding Payment Estimate lem Adjustment offsets the original system-generated Material Payment Estimate lem Adjustment offsets the original system-generated Material Payment Estimate lexception 3 on the current Payment Estimate.						10		SYSTEM	(\$32,561.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Odd Price FUEL - Total (44,9,94,2.0) 0440 - Total (44,9,94,2.0) (44,9,94,2.0) 0450 TACK COAT Material 9 Jul 16, 2024 SYSTEM \$30,404,80 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 9 Jul 16, 2024 SYSTEM \$15,202.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 10 Aug 2, 2024 SYSTEM \$15,202.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0450 - Total - Total \$10 Aug 2, 2024 SYSTEM \$15,202.40 0450 - Total - Total - Total \$0.00 - Total \$0.00 0500 PFINERHOM Material - Total \$0.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 11 Aug 15, 2024 SYSTEM \$2,625.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 12 Sep 3, 2024 SYSTEM						11		SYSTEM	(\$80.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0440 - Total (565,068,34) 0450 TACK COAT Material 9 Jul 16, 2024 SYSTEM \$30,404.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 9 Jul 16, 2024 SYSTEM \$30,404.80 This adjustment offsets the original system-generated Material Payment Estimate. 9 Jul 16, 2024 SYSTEM \$15,202.40 This adjustment offsets the original system-generated Material Payment Estimate. 9 Jul 16, 2024 SYSTEM \$15,202.40 This adjustment offsets the original system-generated Material Payment Estimate. 10 Aug 2, 2024 SYSTEM \$15,202.40 This adjustment offsets the original system-generated Material Payment Estimate. 10 Aug 2, 2024 SYSTEM \$15,202.40 This adjustment offsets the original system-generated Material Payment Estimate. 0450 - Total - Total - S0.00 This adjustment offsets the original system-generated Material Payment Estimate. 0500 PREF THERMO Material 11 Aug 15, SYSTEM \$2,625.00 Estimate Exception 3 on the current Payment Estimate. 11 Aug 15, 2024 SYSTEM					- Total				(\$49,944.20)	
0450 TACK COAT Material 9 Jul 16, 2024 SYSTEM \$30,404.80 This adjustment offsets the original system-generated Material Payment Estimate Esception 2 on the current Payment Estimate. 9 Jul 16, 2024 SYSTEM \$30,404.80 This adjustment offsets the original system-generated Material Payment Estimate. 9 Jul 16, 2024 SYSTEM \$15,202.40 This adjustment offsets the original system-generated Material Payment Estimate. 10 Aug 2, 2024 SYSTEM \$15,202.40 This adjustment offsets the original system-generated Material Payment Estimate. 0450 -Total \$SYSTEM \$15,202.40 This adjustment offsets the original system-generated Material Payment Estimate. 0450 - Total -Total \$SYSTEM \$15,202.40 This adjustment offsets the original system-generated Material Payment Estimate. 0450 - Total -Total \$SYSTEM \$2,625.00 This adjustment offsets the original system-generated Material Payment Estimate 0500 PREF THERMO Material - Total \$SYSTEM \$2,625.00 This adjustment offsets the original system-generated Material Payment Estimate. 11 Aug 15, SYSTEM \$2,625.00 This adjustment offsets the original system-generated Material Payment Estimate. 12				Price FUEL - 1	otal				(\$49,944.20)	
0500 PVHT MERK, 24 IN WHIT Material - Total 2024 SYSTEM (\$30,404.80) 0500 -Total 302,4 SYSTEM \$15,202,40 Stimate tem Adjustment (0003) due to user coram overridding Payment Estimate. 0500 -Total 302,4 SYSTEM \$15,202,40 Stimate tem Adjustment (0011) due to user coram overridding Payment Estimate. 0500 -Total 50,00 Stimate tem Adjustment (0003) due to user coram overridding Payment Estimate. 0500 PVHT MERK, 24 IN WHIT Material 1 Aug 2, SYSTEM \$(\$15,202,40) 0500 PVLT THERK, 24 IN WHIT Material 1 Aug 2, SYSTEM \$(\$15,202,40) 0500 PVLT THERK, 24 IN WHIT Material 1 Aug 2, SYSTEM \$(\$15,202,40) 0500 PVLT THERK, 24 IN WHIT Material 1 Aug 1, SYSTEM \$(\$2,625.00) Stimate tem Adjustment offsets the original system-generated Material Payment Estimate. 11 Aug 1, SySTEM \$(\$2,625.00) Stimate tem Adjustment offsets the original system-generated Material Payment Estimate. 12 Sep 3, SYSTEM \$(\$2,625.00) This adjustment offsets the original system-generated Material Payment Estimate. 12 Sep 3,		0440 -	Total						(\$65,068.34)	
0500 PREF THERMO Material - Total 10 Aug 1, 2024 SYSTEM \$15,202.40 This adjustment offsets the original system-generated Material Payment Estimate 0500 PREF THERMO Material - Total \$10 Aug 1, 2024 SYSTEM \$2,625.00 0500 PREF THERMO Material - Total \$10 Aug 1, 2024 SYSTEM \$2,625.00 0500 PREF THERMO Material - Total \$11 Aug 15, 2024 \$YSTEM \$2,625.00 This adjustment offsets the original system-generated Material Payment Estimate 11 Aug 15, 2024 \$YSTEM \$2,625.00 This adjustment offsets the original system-generated Material Payment Estimate 11 Aug 15, 2024 \$YSTEM \$2,625.00 This adjustment offsets the original system-generated Material Payment Estimate 12 Sep 3, 2024 \$YSTEM \$2,625.00 This adjustment offsets the original system-generated Material Payment Estimate 12 Sep 3, 2024 \$YSTEM \$2,625.00 This adjustment offsets the original system-generated Material Payment Estimate 12 Sep 3, 2024 \$YSTEM \$2,625.00 This adjustment offsets the original system-generated Material Payment 12 Sep 3, 2024		0450	TACK COAT	Material		9		SYSTEM	\$30,404.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user coram overridding Payment Estimate Exception 2 on the current Payment Estimate.
0500 PREF THERMO Material - Total 11 Aug 15, 2024 SYSTEM (\$15,202.40) 0 Aug 2, 2024 SYSTEM (\$15,202.40) 0 0 - Total 50.00 0 0 Material - Total 50.00 0 9 9 0 0 11 Aug 15, 2024 SYSTEM \$2,625.00 0 11 Aug 15, 2024 SYSTEM \$2,625.00 0 11 Aug 15, 2024 SYSTEM \$2,625.00 11 Aug 15, 2024 SYSTEM \$2,625.00 11 Aug 15, 2024 SYSTEM \$2,625.00 12 Sep 3, 2024 SYSTEM \$2,004 12 Sep 3, 2024 <td></td> <td>9</td> <td></td> <td>SYSTEM</td> <td>(\$30,404.80)</td> <td></td>						9		SYSTEM	(\$30,404.80)	
0500 Total 2024 Subtrained 0500 PREF THERMO PVMT MARK, 24 IN WHIT 11 Aug 15, 2024 SYSTEM \$2,625.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 11 Aug 15, 2024 SYSTEM \$2,625.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 11 Aug 15, 2024 SYSTEM \$2,625.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 12 Sep 3, 2024 SYSTEM \$2,625.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 12 Sep 3, 2024 SYSTEM \$2,625.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 12 Sep 3, 2024 SYSTEM \$0.00 Substrainte Estimate Estimate Estimate Estimate. 0500 - Total Total \$0.00 SYSTEM \$0.00 0510 PREF THERMO Material 11 Aug 15, SYSTEM \$0.00						10		SYSTEM	\$15,202.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user coram overridding Payment Estimate Exception 1 on the current Payment Estimate.
Material - Total \$ \$ 0.00 0450 - Total \$ \$ 0.00 0500 PREF THERMO Material 11 Aug 15, 2024 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$						10	Aug 2, 2024	SYSTEM	(\$15,202.40)	
0450 - Total \$0.00 0500 PREF THERMO PVMT MARK, 24 IN WHIT Material 11 Aug 15, 2024 SYSTEM \$2,625.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coram overridding Payment Estimate Exception 3 on the current Payment Estimate. 11 Aug 15, 2024 SYSTEM \$(\$2,625.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coram overridding Payment Estimate Item Adjustment (0001) due to user coram overridding Payment Estimate Item Adjustment (0001) due to user coram overridding Payment Estimate Exception 3 on the current Payment Estimate. 12 Sep 3, 2024 SYSTEM \$(\$2,625.00) • Total • Total • Total • Total • Strem 0500 - Total • Total • Strem 0510 PREF THERMO 0510 PREF THERMO 11 Aug 15, SYSTEM \$6,000.00 This adjustment offsets the original system-generated Material Payment									\$0.00	
0500 PREF THERMO Material 11 Aug 15, 2024 SYSTEM \$2,625.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coram overridding Payment Estimate Item Adjustment (0003) due to user coram overridding Payment Estimate Item Adjustment (0003) due to user coram overridding Payment Estimate Item Adjustment (0001) due to user coram overridding Payment Estimate Item Adjustment (0001) due to user coram overridding Payment Estimate Item Adjustment (0001) due to user coram overridding Payment 2024 12 Sep 3, 2024 SYSTEM \$2,625.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coram overridding Payment Estimate Item Adjustment (0001) due to user coram overridding Payment Estimate Item Adjustment (0001) due to user coram overridding Payment Estimate Item Adjustment (0001) due to user coram overridding Payment Estimate Item Adjustment (0001) due to user coram overridding Payment Estimate Item Adjustment (0001) due to user coram overridding Payment Estimate Item Adjustment (0001) due to user coram overridding Payment Estimate Item Adjustment (0001) due to user coram overridding Payment Estimate Item Adjustment (0001) due to user coram overridding Payment Estimate Item Adjustment (0001) due to user coram overridding Payment Estimate Item Adjustment (0001) due to user coram overridding Payment Estimate Item Adjustment (0001) due to user coram overridding Payment Item Adjustment (0001) due to user coram overridding Payment Estimate Item Adjustment (0001) due to user coram overridding Payment Item Adjustment (0001) due to user coram overridding Payment Item Adjustment (0001) due to user coram overridding Payment Item Adjustent (0001) due to user coram overridding Payment Item				Material - Tota	Material - Total					
PVMT MARK, 24 IN WHIT 		0450 -	Total						\$0.00	
0510 PREF THERMO Material 11 Aug 15, SYSTEM \$6,000.00 This adjustment offsets the original system-generated Material Payment Estimate 0510 PREF THERMO Material 11 Aug 15, SYSTEM \$6,000.00 This adjustment offsets the original system-generated Material Payment Estimate.		0500	PVMT MARK, 24	Material		11		SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coram overridding Payment Estimate Exception 3 on the current Payment Estimate.
0500 - Total 2024 2024 SYSTEM (\$2,625.00) 0500 - Total • Total \$0.00 \$0.00 0510 PREF THERMO Material 11 Aug 15, SYSTEM \$6,000.00 This adjustment offsets the original system-generated Material Payment						11		SYSTEM	(\$2,625.00)	
OS00 - Total 2024 \$0.00 0510 PREF THERMO Material 11 Aug 15, SYSTEM \$6,000.00 This adjustment offsets the original system-generated Material Payment						12		SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coram overridding Payment Estimate Exception 3 on the current Payment Estimate.
Material - Total \$0.00 0500 - Total \$0.00 0510 PREF THERMO Material 11 Aug 15, SYSTEM \$6,000.00 This adjustment offsets the original system-generated Material Payment						12		SYSTEM	(\$2,625.00)	
0500 - Total \$0.00 0510 PREF THERMO Material 11 Aug 15, SYSTEM \$6,000.00 This adjustment offsets the original system-generated Material Payment					- Total				\$0.00	
0510 PREF THERMO Material 11 Aug 15, SYSTEM \$6,000.00 This adjustment offsets the original system-generated Material Payment				Material - Tota	al				\$0.00	
		0500 -	Total						\$0.00	
PVMT MARK, R/R XING 2024 Estimate Item Adjustment (0004) due to user coram overridding Payment Estimate Exception 4 on the current Payment Estimate.		0510	PVMT MARK,	Material		11		SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coram overridding Payment Estimate Exception 4 on the current Payment Estimate.
11 Aug 15, SYSTEM (\$6,000.00) 2024						11		SYSTEM	(\$6,000.00)	
						12		SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coram overridding Payment Estimate Exception 4 on the current Payment Estimate.
12 Sep 3. SYSTEM (\$6.000.00)						12	Sep 3, 2024	SYSTEM	(\$6,000.00)	



Nov 6, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0078	0510	PREF THERMO	Material - Total					\$0.00	
		PVMT MARK, R/R XING	Material - Total					\$0.00	
	0510 -	Total						\$0.00	
	0520	4 IN. WHITE WATERBORNE	Other Item Adjustment	REFL	14	Nov 4, 2024	coram	\$1,902.40	Retroreflectivity Adjustment
		PAVEMENT MARKING		REFL - Tota	I			\$1,902.40	
			Other Item Ad	justment - To	tal			\$1,902.40	
	0520 -	Total						\$1,902.40	
	0530	4 IN. YELLOW WATERBORNE	Other Item Adjustment	REFL	14	Nov 4, 2024	coram	\$277.35	Retroreflectivity Adjustment
		PAVEMENT MARKING		REFL - Total				\$277.35	
			Other Item Adjustment - Total					\$277.35	
	0530 -	Total						\$277.35	
	0560	MGS GUARDRAIL	Material		10	Aug 2, 2024	SYSTEM	\$4,408.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user coram overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Aug 2, 2024	SYSTEM	(\$4,408.80)	
					11	Aug 15, 2024	SYSTEM	\$4,408.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coram overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Aug 15, 2024	SYSTEM	(\$4,408.80)	
					12	Sep 3, 2024	SYSTEM	\$4,408.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coram overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Sep 3, 2024	SYSTEM	(\$4,408.80)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0560 -	Total						\$0.00	
	5002	MGS BR APP TRANSITION (THRIE-BEAM BRIDGE	Material		11	Aug 15, 2024	SYSTEM	\$9,438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user coram overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Aug 15, 2024	SYSTEM	(\$9,438.00)	
					12	Sep 3, 2024	SYSTEM	\$9,438.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coram overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Sep 3, 2024	SYSTEM	(\$9,438.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5002 - Total							\$0.00	
JCD0078	- Total							(\$62,888.59)	
Overall -	Fotal							(\$153,628.09)	



There are no contract adjustments to display for this contract.