

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: December 2, 2024

Progress Estimate Number	Contract ID				Original Contract Amount	
15	Prime Contracto	r Emery Sapp & Sons, Inc.	Pay Period End	,	Net Change Order Amount Current Contract Amount	

Approval Date		By User
December 2, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	stewaj1
December 2, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lincom
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
November 1, 2024	November 1, 2024		98.21%

	Contract Informational Dates											
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract									
Acceptance Date												
Awarded Date	November 1, 2023	November 1, 2023										
Letting Date	October 20, 2023	October 20, 2023										
Notice to Proceed Date	December 4, 2023	December 4, 2023										
Open to Traffic Date												
Work Began Date												

Contract Total Pay For Estimate No. 15										
		This Estimate	Previous	To Date						
231020-B03										
	Total Posted Items Pay	\$0.00	\$4,671,383.41	\$4,671,383.41						
	Gross Item Adjustments	\$0.00	(\$21,421.38)	(\$21,421.38)						
	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						
	·		\$4,649,962.03	\$4,649,962.03						
Contract Total Pay	able This Estimate:	\$0.00								

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		stments Exist on Contract						
Line Item /	<u>Adjusti</u>	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2S3420	0290	GRAVEL (A) OR CRUSHED STONE (B)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-26.1	\$127.55	(\$3,329.06)
	0290	GRAVEL (A) OR CRUSHED STONE (B)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) due to user stewaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	26.1	\$127.55	\$3,329.06
	0300	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-63	\$104.00	(\$6,552.00)
	0300	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	63	\$104.00	\$6,552.00
	0360	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-4	\$11.00	(\$44.00)
	0360	PREFORMED THERMOPLASTIC	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item	4	\$11.00	\$44.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: December 2, 2024

Progress Estimate Number
15

Contract ID 231020-B03 Pay Period Start November 16, 2024 Original Contract Amount \$4,756,391.53\$
Pay Period End December 1, 2024 Net Change Order Amount \$0.00
Current Contract Amount \$4,756,391.53\$

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2S3420		PAVEMENT MARKING, 6 IN. WHITE			Adjustment (0003) due to user stewaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
JNE0011	0410	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-76.8	\$141.00	(\$10,828.80)
	0410	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	76.8	\$141.00	\$10,828.80
	0430	EMULSIFIED ASPHALT, SEAL COAT	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-1,641	\$3.52	(\$5,776.32)
	0430	EMULSIFIED ASPHALT, SEAL COAT	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0005) due to user stewaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	1,641	\$3.52	\$5,776.32
	0510	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-437	\$0.13	(\$56.81)
	0510	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0006) due to user stewaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	437	\$0.13	\$56.81
JNE0012	0610	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-8	\$11.00	(\$88.00)
	0610	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0007) due to user stewaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	8	\$11.00	\$88.00
	0620	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-3	\$55.05	(\$165.15)
	0620	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0008) due to user stewaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	3	\$55.05	\$165.15
Total								\$0.00

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

					C	Contract Project Information						
Project	Federal	Project	Route	County			Location of Work					
Number	Proj. Number	Description	Route	County			Location of Work					
J2P3412	FAF 79-1(86)	Resurface	79	MARION	from 0.3 mile south of I-72	interchange to 0.5 mile nor	rth of Route T in Hannibal					
J2S3416	FAS S202(52)	Resurface	F	RALLS	from Route 19 to North of	Daniels Avenue near Vanda	alia					
J2S3420	FAS S202(54)	Resurface	V	RALLS	from Business 61 in New L	from Business 61 in New London to Route T						
JNE0011	FAS S203(18)	Seal coat and resurface	A	RALLS	from Route J to Business 6	61 in New London						
JNE0012	FAS S203(19)	Resurface	Т	RALLS	from 0.8 mile south of Rou	te 79 in Hannibal to Route	V					
Totals by J	lob Numbe	rs										
J2P3412	Posted Item Pay Gross Item Adjustments Gross Item Pay			s Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$734,848.74 \$0.00 \$734,848.74	To Date \$734,848.74 \$0.00 \$734,848.74					
	Incentive Disincentive Liquidated Damages Other Contract Adjustments				\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$25,249.35	\$0.00 \$0.00 \$0.00 \$25,249.35					
J2S3416	Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages			•	This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$1,921,996.21 (\$13,598.50) \$1,908,397.71 \$0.00 \$0.00	To Date \$1,921,996.21 (\$13,598.50) \$1,908,397.71 \$0.00 \$0.00					
J2S3420	Posted	d Item Pay Item Adjustm	ents	s Item Pay	This Estimate \$0.00 \$0.00 \$0.00	\$64,946.07 Previous \$558,690.92 (\$3,797.10) \$554,893.82	\$64,946.07 To Date \$558,690.92 (\$3,797.10) \$554,893.82					
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$18,542.12	\$0.00 \$0.00 \$0.00 \$18,542.12					
JNE0011		Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments			This Estimate \$0.00 \$0.00 \$0.00	Previous \$578,213.11 (\$204.61) \$578,008.50	To Date \$578,213.11 (\$204.61) \$578,008.50					
	Disinc Liquid				\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00						
JNE0012		Posted Item Pay Gross Item Adjustments Gross Item Pay			This Estimate \$0.00 \$0.00 \$0.00	Previous \$877,634.43 (\$3,821.17) \$873,813.26	To Date \$877,634.43 (\$3,821.17) \$873,813.26					
	Disinc Liquid	Incentive Disincentive Liquidated Damages Other Contract Adjustments			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 (\$127,462.14)	\$0.00 \$0.00 \$0.00 (\$127,462.14)					

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 231020-B03, Contract Project J2S3420, Project Item Line Number 0290, Contract Line Item Number 0290, Item 3105002, Minor Item.	Waiting on contractor to approve change order.	stewaj1	Overridden
Estimate Exception Type: Item Overrun: Contract 231020-B03, Contract Project J2S3420, Project Item Line Number 0300, Contract Line Item Number 0300, Item 4020521, Minor Item.	Waiting on contractor to approve change order.	stewaj1	Overridden
Estimate Exception Type: Item Overrun: Contract 231020-B03, Contract Project J2S3420, Project Item Line Number 0360, Contract Line Item Number 0360, Item 6200009, Minor Item.	Waiting on contractor to approve change order.	stewaj1	Overridden
Estimate Exception Type: Item Overrun: Contract 231020-B03, Contract Project JNE0011, Project Item Line Number 0410, Contract Line Item Number 0410, Item 4020521, Minor Item.	Waiting on contractor to approve change order.	stewaj1	Overridden
Estimate Exception Type: Item Overrun: Contract 231020-B03, Contract Project JNE0011, Project Item Line Number 0430, Contract Line Item Number 0430, Item 4091048, Minor Item.	Waiting on contractor to approve change order.	stewaj1	Overridden
Estimate Exception Type: Item Overrun: Contract 231020-B03, Contract Project JNE0011, Project Item Line Number 0510, Contract Line Item Number 0510, Item 6206000C, Minor Item.	Waiting on contractor to approve change order.	stewaj1	Overridden
Estimate Exception Type: Item Overrun: Contract 231020-B03, Contract Project JNE0012, Project Item Line Number 0610, Contract Line Item Number 0610, Item 6200009, Minor Item.	Waiting on contractor to approve change order.	stewaj1	Overridden
Estimate Exception Type: Item Overrun: Contract 231020-B03, Contract Project JNE0012, Project Item Line Number 0620, Contract Line Item Number 0620, Item 6200015, Minor Item.	Waiting on contractor to approve change order.	stewaj1	Overridden

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

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

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

Contract n.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTE To Date (See repo- generated date)
1020-B03	J2P3412	0004	0010	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	3,423.00	0.00	3,423.00	TONS	Qty 3,291.91	\$132.00	\$434,532.
1020-603	J2F3412	0001		4071007			0.00					
		0001	0020		TACK COAT - NON-TRACKING	3,086.00		3,086.00	GAL	1,908.00	\$3.80	\$7,250
		0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	3.00	\$2,500.00	\$7,500
		0001	0040	6161005	CONSTRUCTION SIGNS	1,245.00	0.00	1,245.00	SQFT	1,245.00	\$7.16	\$8,914.
		0001	0050	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	200.00	\$14.00	\$2,800
		0001	0060	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	0.00	28.00	EA	28.00	\$60.00	\$1,680.
		0001	0070 6161040 FLASHING ARROW PANEL 1.00 0.00 1.00 EA 1.0								\$555.00	\$555
		0001	0800	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,200.00	\$4,400
		0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$119,520.00	\$119,520
		0001	0100	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	700.00	0.00	700.00	LF	700.00	\$6.61	\$4,627
		0001	0110	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	60.00	0.00	60.00	LF	60.00	\$22.05	\$1,323
		0001	0120	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	32.00	0.00	32.00	EA	32.00	\$308.30	\$9,865
		0001	0130	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	5.00	0.00	5.00	EA	5.00	\$275.30	\$1,376
		0001	0140	6200027	STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING,	1.00	0.00	1.00	EA	1.00	\$551.00	\$55
		0001	0150	6206000C	COMBINATION STR/LT/RT 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	2,601.00	0.00	2,601.00	LF	2,601.00	\$1.10	\$2,86
		0001	0160	6206001C	PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	11,438.00	0.00	11,438.00	LF	11,438.00	\$0.39	\$4,46
		0001	0170	6207002	MARKING PAINT, TYPE P BEADS PAVEMENT MARKING REMOVAL (SYMBOLS)	4.00	0.00	4.00	EA	0.00	\$551.00	\$
		0001	0180	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	30,658.00	0.00	30,658.00	SQYD	30,658.00	\$4.00	\$122,63
	Duniant II	D2442 T-	tal Value	Dooted to D	SURFACING (3 IN. THICK OR LESS) late as of Report Generated Date							\$734,84
	J2S3416	0001	0190	3105002	GRAVEL (A) OR CRUSHED STONE (B)	282.00	0.00	282.00	TONS	260.60	\$152.20	\$39,66
		0001	0200	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE	14,847.20	0.00	14,847.20	TONS	14,801.10	\$112.00	\$1,657,72
		0001	0210	4071005	LEVELING) TACK COAT	16,650.00	0.00	16,650.00	GAL	11,149.00	\$3.55	\$39,57
		0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,00
		0001	0230	6161005	CONSTRUCTION SIGNS	1,701.00	0.00	1,701.00	SQFT	1,701.00	\$7.20	\$12,24
		0001	0240	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	20.00	\$14.00	\$28
		0001	0250	6181000	MOBILIZATION	1.00	0.00	1.00	LS		\$112,750.00	\$112,75
		0001	0260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	176,964.00	0.00	176,964.00	LF	174,893.00	\$0.12	\$20,98
					PAINT, TYPE P BEADS							
		0001	0270	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	103,781.00	0.00	103,781.00	LF	99,219.00	\$0.12	\$11,90
		0001	0280	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,043.00	0.00	2,043.00	SQYD	2,043.00	\$10.70	\$21,86
	Project J	2S3416 - To	tal Value	Posted to D	ate as of Report Generated Date							\$1,921,99
	J2S3420	0001	0290	3105002	GRAVEL (A) OR CRUSHED STONE (B)	80.00	0.00	80.00	TONS	106.10	\$127.55	\$13,53
		0001	0300	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	4,069.90	0.00	4,069.90	TONS	4,132.90	\$104.00	\$429,82
		0001	0310	4071005	TACK COAT	4,776.00	0.00	4,776.00	GAL	2,692.00	\$3.55	\$9,55
		0001	0320	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,00
		0001	0330	6161005	CONSTRUCTION SIGNS	814.00	0.00	814.00	SQFT	814.00	\$7.20	\$5,86
		0001	0340	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	30.00	\$14.00	\$42
		0001	0350	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,00
		0001	0360	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	140.00	0.00	140.00	LF	144.00	\$11.00	\$1,58
		0001	0370	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	41,490.00	0.00	41,490.00	LF	41,450.00	\$0.14	\$5,80
						44 000 00	0.00	41,090.00	LF	40,324.00	00.44	05.04
		0001	0380	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	41,090.00	0.00	41,000.00		40,324.00	\$0.14	\$5,64
			0380	6206001C 6221001		6,301.00	0.00	6,301.00	SQYD	6,301.00	\$5.10	\$5,64
		0001			MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF							

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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract F 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)
020-B03 JN	NE0011	0001	0410	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	145.90	0.00	145.90	TONS	222.70	\$141.00	\$31,400.70
		0001	0420	4071005	TACK COAT	270.00	0.00	270.00	GAL	167.00	\$3.65	\$609.55
		0001	0430	4091048	EMULSIFIED ASPHALT, SEAL COAT	51,190.00	0.00	51,190.00	GAL	52,831.00	\$3.52	\$185,965.12
		0001	0440	4094012	SEAL COAT AGGREGATE, GRADE B2	182,809.00	0.00	182,809.00	SQYD	182,809.00	\$1.18	\$215,714.62
		0001	0450	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0460	6161005	CONSTRUCTION SIGNS	1,517.00	0.00	1,517.00	SQFT	1,517.00	\$7.50	\$11,377.50
		0001	0470	6161025	CHANNELIZER (TRIM LINE)	125.00	0.00	125.00	EA	125.00	\$14.00	\$1,750.00
		0001	0480	6161030	TYPE III MOVEABLE BARRICADE	16.00	0.00	16.00	EA	16.00	\$140.00	\$2,240.00
		0001	0490	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$7,200.00	\$14,400.00
		0001	0500	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$56,000.00	\$56,000.00
		0001	0510	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	165,518.00	0.00	165,518.00	LF	165,955.00	\$0.13	\$21,574.15
		0001	0520	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	129,379.00	0.00	129,379.00	LF	123,119.00	\$0.13	\$16,005.47
		0001	0530	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,696.00	0.00	2,696.00	SQYD	2,696.00	\$6.00	\$16,176.00
Pi	roject JN	IE0011 - To	tal Value	Posted to D	ate as of Report Generated Date							\$578,213.1 ⁻
JI.	NE0012	0001	0540	3105002	GRAVEL (A) OR CRUSHED STONE (B)	310.00	0.00	310.00	TONS	248.50	\$129.70	\$32,230.45
		0001	0550	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	6,953.40	0.00	6,953.40	TONS	6,686.60	\$111.00	\$742,212.6
		0001	0560	4071005	TACK COAT	7,852.00	0.00	7,852.00	GAL	5,563.00	\$3.55	\$19,748.6
		0001	0570	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.0
		0001	0580	6161005	CONSTRUCTION SIGNS	1,083.00	0.00	1,083.00	SQFT	1,083.00	\$7.50	\$8,122.50
		0001	0590	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	40.00	\$14.00	\$560.00
		0001	0600	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$21,000.00	\$21,000.00
		0001	0610	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, $6\mathrm{IN}.$ WHITE	75.00	0.00	75.00	LF	83.00	\$11.00	\$913.00
		0001	0620	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	12.00	0.00	12.00	LF	15.00	\$55.05	\$825.79
		0001	0630	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	76,458.00	0.00	76,458.00	LF	66,439.00	\$0.13	\$8,637.07
		0001	0640	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	77,353.00	0.00	77,353.00	LF	74,502.00	\$0.13	\$9,685.20
		0001	0650	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	33.00	0.00	33.00	LF	33.00	\$11.00	\$363.00
		0001	0660	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	24.00	0.00	24.00	LF	16.00	\$11.00	\$176.00
		0001	0670	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	899.00	0.00	899.00	SQYD	899.00	\$29.85	\$26,835.1
		0040	0680	9039902	MISC.{RE-INSTALLING EXISTING SIGNS}	1.00	0.00	1.00	EA	1.00	\$1,325.00	\$1,325.00
Pi	roject JN	IE0012 - To	tal Value	Posted to D	ate as of Report Generated Date							\$877,634.43
20-B03 Overall	I - Total \	Value Post	ed to Dat	e as of Repo	ort Generated Date							\$4,671,383.40

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

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

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3412	0030	TRUCK OR TRAILER	Material		3	May 16, 2024	SYSTEM	(\$7,500.00)	
		MOUNTED ATTEN (TMA)			4	Jun 3, 2024	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Jun 3, 2024	SYSTEM	(\$7,500.00)	
					5	Jun 17, 2024	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jun 17, 2024	SYSTEM	(\$7,500.00)	
					6	Jul 1, 2024	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jul 1, 2024	SYSTEM	(\$7,500.00)	
					7	Jul 16, 2024	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stewaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 16, 2024	SYSTEM	(\$7,500.00)	
					8	Aug 15, 2024	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stewaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Aug 15, 2024	SYSTEM	(\$7,500.00)	
					9	Sep 3, 2024	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stewaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Sep 3, 2024	SYSTEM	(\$7,500.00)	
					10	Sep 16, 2024	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stewaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Sep 16, 2024	SYSTEM	(\$7,500.00)	
					11	Sep 30, 2024	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stewaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Sep 30, 2024	SYSTEM	(\$7,500.00)	
					12	Oct 16, 2024	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stewaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Oct 16, 2024	SYSTEM	(\$7,500.00)	
					13	Nov 4, 2024	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stewaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Nov 4, 2024	SYSTEM	(\$7,500.00)	
				- Total				(\$7,500.00)	
			Material - Tota				0) (0)	(\$7,500.00)	
			MaterialCredit		4	Jun 3, 2024	SYSTEM	\$7,500.00	
				- Total				\$7,500.00	
			MaterialCredit	- Total				\$7,500.00	
	0030 -	Total						\$0.00	
J2P3412 -	Total							\$0.00	
J2S3416	0190	GRAVEL (A) OR CRUSHED STONE (B)	Material		5	Jun 17, 2024	SYSTEM	\$39,663.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stewaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Jun 17, 2024	SYSTEM	(\$39,663.32)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J2S3416	0190	GRAVEL (A) OR CRUSHED	Material	- Total				\$0.00																	
		STONE (B)	Material - Tota	ıl				\$0.00																	
	0190 -	· Total						\$0.00																	
	0200	BITUMINOUS PAVEMENT MIXTURE	Material		4	Jun 3, 2024	SYSTEM	\$725,950.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stewaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
		PG58-22H (SUR			4	Jun 3, 2024	SYSTEM	(\$725,950.40)																	
				- Total				\$0.00																	
			Material - Tota					\$0.00																	
			Other Item Adjustment	ACAD	5	Jun 3, 2024 Jun 17,	stewaj1	(\$5,955.05)	5-28/1264.1 5-29/1735.1 5-30/1877.5 5-31/1605																
					5	2024	stewaj1	(\$7,643.45)	6-3-24/1688 6-4-24/1356 6-5-24/1356 6-10-24/2090.3 6-11-24/1402.1																
				ACAD - Tota	al			(\$13,598.50)																	
			Other Item Ad	justment - To	tal			(\$13,598.50)																	
	0200 -	Total						(\$13,598.50)																	
	0220	TRUCK OR TRAILER MOUNTED	Material		7	Jul 16, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stewaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
		ATTEN (TMA)			7	Jul 16, 2024	SYSTEM	(\$5,000.00)																	
					8	Aug 15, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stewaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
					8	Aug 15, 2024	SYSTEM	(\$5,000.00)																	
																					9	Sep 3, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
																9	Sep 3, 2024	SYSTEM	(\$5,000.00)						
									10	Sep 16, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user stewaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
					10	Sep 16, 2024	SYSTEM	(\$5,000.00)																	
					11	Sep 30, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user stewaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					11	Sep 30, 2024	SYSTEM	(\$5,000.00)																	
					12	Oct 16, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user stewaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					12	Oct 16, 2024	SYSTEM	(\$5,000.00)																	
					13	Nov 4, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user stewaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					13	Nov 4, 2024	SYSTEM	(\$5,000.00)																	
				- Total				\$0.00																	
			Material - Tota	ıl				\$0.00																	
		Total						\$0.00																	
J2S3416 -	Total							(\$13,598.50)																	
J2S3420	0290	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	Jun 3, 2024	SYSTEM	\$13,533.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					4	Jun 3, 2024	SYSTEM	(\$13,533.06)																	
					5	Jun 17, 2024	SYSTEM	\$13,533.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment																



Estimate Internal Agustment (0001) due to user setwarij tovendidina (1974)		Remarks	Amount	Created By	Created Date	Est. Number	Other Adjustment Type	Adjustment Type	Description	Line	Project																		
STONE (B) 5 2017 2018 5 2018 5 2019 5	nate.	Estimate Exception 1 on the current Payment Estimate.						Material		0290	J2S3420																		
Natural Total			(\$13,533.06)	SYSTEM		5																							
Overrun																													
Estimate Exception 5 on the current Payment Estimate			\$0.00				al	Material - Tota																					
2024 System Sys	aj1 overridding Payment	This adjustment offsets the original system-generated Overrun P. Estimate Item Adjustment (0001) due to user stewaj1 overridding Estimate Exception 5 on the current Payment Estimate.	\$3,329.06	SYSTEM		4	Overrun	Overrun																					
5 Jun 17, SYSTEM \$3.329.6 This adjustment offsets the original system-generated Overrun Estimate late method from the current Psyment Estimate (1907) due to use steward overrund in the control of the current Psyment Estimate (1907) due to use steward overrund in the current Psyment Estimate (1907) due to use steward overrund in the current Psyment Estimate (1907) due to use steward overrund in the current Psyment Estimate (1907) due to use steward overrund in the current Psyment Estimate (1907) due to use steward overrund in the current Psyment Estimate (1907) due to use steward overrund in the current Psyment Estimate (1907) due to use steward overrund in the current Psyment Estimate (1907) due to use steward overrund in the current Psyment Estimate (1907) due to use steward overrund in the current Psyment Estimate (1907) due to use steward overrund in the current Psyment Estimate (1907) due to use steward overrund Estimate Ecooptica (1907) due to use			(\$3,329.06)	SYSTEM		4																							
Estimate Lemph Control Day Superior Server (1997)	evious payment estimates	Averaged Price Adjustment from this item on all previous paymer of '0.00000' is applied (if non-zero).	(\$3,329.06)	SYSTEM		5																							
2024 3 Jul 16, SYSTEM S3,329.06 3 Jul 16, SYSTEM S3,329.07 4 Jul 16, SYSTEM S3,329.07 5 Jul 16, SYSTEM S3,329.08 5 Jul 16, SYSTEM S3,329.09 6 Jul 16, SYSTEM S3,329.09 7 Jul 16, SYSTEM S3,329.09 7 Jul 16, SYSTEM S3,329.09 8 Aug 15, SYSTEM S3,329.09 8 Sep 3, SYSTEM S3,329.09 9 Sep 3, SYSTEM S3,329.09 9 Sep 3, SYSTEM S3,329.09 10 Sep 16, SYSTEM S3,329.09 11 Sep 30, SYSTEM S3,329.09 12 Sep 30, SYSTEM S3,329.09 12 Sep 30, SYSTEM S3,329.09 13 Sep 30, SYSTEM S3,329.09 14 Sep 30, SYSTEM S3,329.09 15 Sep 30, SYSTEM S3,329.09 16 Sep 30, SYSTEM S3,329.09 17 Sep 30, SYSTEM S3,329.09 18 Sep 30, SYSTEM S3,329.09 19 Sep 30, SYSTEM S3,329.09 10 Sep 16, SYSTEM S3,329.09 11 Sep 30, SYSTEM S3,329.09 12 Sep 30, SYSTEM S3,329.09 12 Sep 30, SYSTEM S3,329.09 13 Sep 30, SYSTEM S3,329.09 14 Sep 30, SYSTEM S3,329.09 15 Sep 30, SYSTEM S3,329.09 16 Sep 30, SYSTEM S3,329.09 17 Sep 30, SYSTEM S3,329.09 18 Sep 30, SYSTEM S3,329.09 19 Sep 30, SYSTEM S3,329.09 10 Sep 16, SYSTEM S3,329.09 11 Sep 30, SYSTEM S3,329.09 12 Sep 30, SYSTEM S3,329.09 13 Sep 30, SYSTEM S3,329.09 14 Sep 30, SYSTEM S3,329.09 15 Sep 30, SYSTEM S3,329.09 16 Sep 30, SYSTEM S3,329.09 17 Sep 30, SYSTEM S3,329.09 18 Sep 30, SYSTEM S3,329.09 19 Sep 30, SYSTEM S3,329.09 10 Sep 16, SYSTEM S3,329.09 11 Sep 30, SYSTEM S3,329.09 12 Sep 30, SYSTEM S3,329.09 13 Nov 4, SYSTEM S3,329.09 14 Sep 30, SYSTEM S3,329.09 15 Sep 30, SYSTEM S3,329.09 16 Sep 30, SYSTEM S3,329.09 17 Sep 30, SYSTEM S3,329.09 18 Sep 30, SYSTEM S3,329.09 19 Sep 30, SYSTEM S3,329.09 10 Sep 30, SYSTEM S3,329.09 10 Sep 10, SYSTEM S3,329.09 11 Sep 30, SYSTEM S3,329.09 12 Sep 30, SYSTEM S3,329.09 13 Nov 4, SYSTEM S3,329.09 14 Sep 30, SYSTEM S3,329.09 15 Sep 30, SYSTEM S3,329.09 16 Sep 30, SYSTEM S3,329.09 17 Sep 30, SYSTEM S3,329.09 18 Sep 30, SYSTEM S3,329.09 18 Sep 30, SYSTEM S3,329.09 1	aj1 overridding Payment	This adjustment offsets the original system-generated Overrun P. Estimate Item Adjustment (0001) due to user stewaj1 overridding Estimate Exception 5 on the current Payment Estimate.	\$3,329.06	SYSTEM		5																							
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Estimate Item Adjustment (0001) due to user stewaj1 overriddin Estimate Exception 14 on the current Payment Estimate. 11 Sep 30, 2024 (\$3,329.06) Averaged Price Adjustment from this item on all previous payme of '0.0000' is applied (if non-zero). 11 Sep 30, 2024 (\$3,329.06) This adjustment offsets the original system-generated Overrun Estimate Item Adjustment (0001) due to user stewaj1 overriddin Estimate Exception 14 on the current Payment Estimate. 12 Oct 16, SYSTEM (\$3,329.06) Averaged Price Adjustment from this item on all previous payme of '0.00000' is applied (if non-zero). 12 Oct 16, SYSTEM \$3,329.06 This adjustment offsets the original system-generated Overrun Estimate Item Adjustment (0001) due to user stewaj1 overriddin Estimate Exception 14 on the current Payment Estimate. 13 Nov 4, SYSTEM (\$3,329.06) Averaged Price Adjustment from this item on all previous payme of '0.00000' is applied (if non-zero). 13 Nov 4, SYSTEM \$3,329.06 This adjustment offsets the original system-generated Overrun Estimate Estimate Item Adjustment offsets the original system-generated Overrun Estimate Exception 14 on the current Payment Estimate. 14 Nov 18, SYSTEM (\$3,329.06) Averaged Price Adjustment from this item on all previous payme of '0.00000' is applied (if non-zero).	evious payment estimates	Averaged Price Adjustment from this item on all previous paymen of '0.00000' is applied (if non-zero).	(\$3,329.06)	SYSTEM		10																							
of '0.00000' is applied (if non-zero). Sep 30, 2024 SYSTEM \$3,329.06 This adjustment offsets the original system-generated Overrun Estimate Item Adjustment (0001) due to user stewaj1 overriddin Estimate Exception 14 on the current Payment Estimate. Oct 16, 2024 Cot 16, SYSTEM \$3,329.06 Cot 16, 2024 SYSTEM \$3,329.06 This adjustment (0001) due to user stewaj1 overriddin Estimate Exception 14 on the current Payment Estimate. This adjustment from this item on all previous payme of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Estimate Item Adjustment (0001) due to user stewaj1 overriddin Estimate Exception 14 on the current Payment Estimate. Nov 4, 2024 SYSTEM \$3,329.06 Averaged Price Adjustment from this item on all previous payme of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Estimate Item Adjustment (0001) due to user stewaj1 overriddin Estimate Exception 14 on the current Payment Estimate. Nov 18, 2024 SYSTEM (\$3,329.06) Averaged Price Adjustment from this item on all previous payme of '0.00000' is applied (if non-zero).	aj1 overridding Payment	This adjustment offsets the original system-generated Overrun P. Estimate Item Adjustment (0001) due to user stewaj1 overridding Estimate Exception 14 on the current Payment Estimate.	\$3,329.06	SYSTEM		10																							
Estimate Item Adjustment (0001) due to user stewaj1 overriddin Estimate Exception 14 on the current Payment Estimate. 12 Oct 16, 2024 12 Oct 16, 2024 SYSTEM (\$3,329.06) Averaged Price Adjustment from this item on all previous payme of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate. 13 Nov 4, 2024 SYSTEM (\$3,329.06) Averaged Price Adjustment from this item on all previous payme of '0.00000' is applied (if non-zero). 13 Nov 4, 2024 SYSTEM \$3,329.06 This adjustment offsets the original system-generated Overrun Estimate Item Adjustment (0001) due to user stewaj1 overriddin Estimate Exception 14 on the current Payment Estimate. 14 Nov 18, 2024 SYSTEM (\$3,329.06) Averaged Price Adjustment from this item on all previous payme of '0.00000' is applied (if non-zero).	evious payment estimates	Averaged Price Adjustment from this item on all previous paymen of '0.00000' is applied (if non-zero).	(\$3,329.06)	SYSTEM		11																							
2024 of '0.00000' is applied (if non-zero). 12 Oct 16, 2024 \$3,329.06 This adjustment offsets the original system-generated Overrun Estimate Item Adjustment (0001) due to user stewaj1 overriddin Estimate Exception 14 on the current Payment Estimate. 13 Nov 4, 2024 \$3,329.06 Averaged Price Adjustment offsets the original system-generated Overrun Ferman System Sys	aj1 overridding Payment	This adjustment offsets the original system-generated Overrun P. Estimate Item Adjustment (0001) due to user stewaj1 overridding Estimate Exception 14 on the current Payment Estimate.	\$3,329.06	SYSTEM		11																							
Estimate Item Adjustment (0001) due to user stewaj1 overriddin Estimate Exception 14 on the current Payment Estimate. Nov 4, 2024 SYSTEM (\$3,329.06) Averaged Price Adjustment from this item on all previous payme of '0.00000' is applied (if non-zero). Nov 4, 2024 SYSTEM \$3,329.06 This adjustment offsets the original system-generated Overrun Festimate Item Adjustment (0001) due to user stewaj1 overriddin Estimate Exception 14 on the current Payment Estimate. Nov 18, 2024 Nov 18, SYSTEM (\$3,329.06) Averaged Price Adjustment from this item on all previous payme of '0.00000' is applied (if non-zero).	evious payment estimates	Averaged Price Adjustment from this item on all previous paymen of '0.00000' is applied (if non-zero).	(\$3,329.06)	SYSTEM		12																							
2024 of '0.00000' is applied (if non-zero). Nov 4, 2024 \$\$3,329.06\$ This adjustment offsets the original system-generated Overrun Estimate Item Adjustment (0001) due to user stewaj1 overriddin Estimate Exception 14 on the current Payment Estimate. Nov 18, SYSTEM (\$3,329.06) Averaged Price Adjustment from this item on all previous payme of '0.00000' is applied (if non-zero).	aj1 overridding Payment	This adjustment offsets the original system-generated Overrun P. Estimate Item Adjustment (0001) due to user stewaj1 overridding Estimate Exception 14 on the current Payment Estimate.	\$3,329.06	SYSTEM		12																							
2024 Estimate Item Adjustment (0001) due to user stewaj1 overriddin Estimate Exception 14 on the current Payment Estimate. 14 Nov 18, 2024 (\$3,329.06) Averaged Price Adjustment from this item on all previous payme of '0.00000' is applied (if non-zero).	evious payment estimates	Averaged Price Adjustment from this item on all previous paymen of '0.00000' is applied (if non-zero).	(\$3,329.06)	SYSTEM		13																							
2024 of '0.00000' is applied (if non-zero).	aj1 overridding Payment	This adjustment offsets the original system-generated Overrun P. Estimate Item Adjustment (0001) due to user stewaj1 overridding Estimate Exception 14 on the current Payment Estimate.	\$3,329.06	SYSTEM		13																							
14 Nov.19 SYSTEM \$2.200.06 This adjustment affects the original system generated Overrup.	evious payment estimates	Averaged Price Adjustment from this item on all previous paymen of '0.00000' is applied (if non-zero).	(\$3,329.06)	SYSTEM		14				1	1	14																	
	aj1 overridding Payment	This adjustment offsets the original system-generated Overrun P. Estimate Item Adjustment (0001) due to user stewaj1 overridding Estimate Exception 8 on the current Payment Estimate.	\$3,329.06	SYSTEM	Nov 18, 2024	14																							
Dec 2, 2024 SYSTEM (\$3,329.06) Averaged Price Adjustment from this item on all previous payme of '0.00000' is applied (if non-zero).	evious payment estimates	Averaged Price Adjustment from this item on all previous paymer of '0.00000' is applied (if non-zero).	(\$3,329.06)	SYSTEM		15																							
	aj1 overridding Payment	This adjustment offsets the original system-generated Overrun P. Estimate Item Adjustment (0001) due to user stewaj1 overridding Estimate Exception 1 on the current Payment Estimate.	\$3,329.06	SYSTEM		15																							
Overrun - Total \$0.00			\$0.00			otal	Overrun - T																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J2S3420	0290	GRAVEL (A) OR CRUSHED STONE (B)	Overrun - Tota	al				\$0.00																		
	0290 -	Total						\$0.00																		
	0300	BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	3	May 16, 2024	stewaj1	(\$1,182.06)	5-9-24 1286.6																	
		MIXTURE PG58-22H (SUR			4	Jun 3, 2024	stewaj1	(\$2,615.04)	5-16/242.6 5-17/1516 5-20/1087.7																	
				ACAD - Tota	al			(\$3,797.10)																		
			Other Item Ad	justment - To	tal			(\$3,797.10)																		
			Overrun	Overrun	4	Jun 3, 2024	SYSTEM	\$6,552.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					4	Jun 3, 2024	SYSTEM	(\$6,552.00)																		
					5	Jun 17, 2024	SYSTEM	(\$6,552.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					5	Jun 17, 2024	SYSTEM	\$6,552.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					6	Jul 1, 2024	SYSTEM	(\$6,552.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					6	Jul 1, 2024	SYSTEM	\$6,552.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					7	Jul 16, 2024	SYSTEM	(\$6,552.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					7	Jul 16, 2024	SYSTEM	\$6,552.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					8	Aug 15, 2024	SYSTEM	(\$6,552.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					8	Aug 15, 2024	SYSTEM	\$6,552.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					9	Sep 3, 2024	SYSTEM	(\$6,552.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					9	Sep 3, 2024	SYSTEM	\$6,552.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
						10	Sep 16, 2024	SYSTEM	(\$6,552.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
												10	Sep 16, 2024	SYSTEM	\$6,552.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
																		11	Sep 30, 2024	SYSTEM	(\$6,552.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
																			11	Sep 30, 2024	SYSTEM	\$6,552.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					12	Oct 16, 2024	SYSTEM	(\$6,552.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
									1:	1								1	1	12	Oct 16, 2024	SYSTEM	\$6,552.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
																					1	13	Nov 4, 2024	SYSTEM	(\$6,552.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
																14	Nov 18, 2024	SYSTEM	(\$6,552.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
							14	Nov 18, 2024	SYSTEM	\$6,552.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					15	Dec 2,	SYSTEM	(\$6,552.00)	Averaged Price Adjustment from this item on all previous payment estimates																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J2S3420	0300	BITUMINOUS	Overrun	Overrun		2024			of '0.00000' is applied (if non-zero).											
		PAVEMENT MIXTURE PG58-22H (SUR			15	Dec 2, 2024	SYSTEM	\$6,552.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
				Overrun - To	otal			\$0.00												
			Overrun - Tota	al				\$0.00												
	0300 -	Total						(\$3,797.10)												
	0320	TRUCK OR TRAILER MOUNTED	Material		10	Sep 16, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
		ATTEN (TMA)			10	Sep 16, 2024	SYSTEM	(\$5,000.00)												
					11	Sep 30, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
					11	Sep 30, 2024	SYSTEM	(\$5,000.00)												
					12	Oct 16, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
					12	Oct 16, 2024	SYSTEM	(\$5,000.00)												
					13	Nov 4, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
					13	Nov 4, 2024	SYSTEM	(\$5,000.00)												
				- Total				\$0.00												
			Material - Tota	al				\$0.00												
	0320 -	Total						\$0.00												
	0360	PREF THERMO PAVMT	Material		7	Jul 16, 2024	SYSTEM	\$1,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
		MARKING, 6 IN WHITE			7	Jul 16, 2024	SYSTEM	(\$1,584.00)												
					8	Aug 15, 2024	SYSTEM	\$1,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					8	Aug 15, 2024	SYSTEM	(\$1,584.00)												
					9	Sep 3, 2024	SYSTEM	\$1,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
												-		9	Sep 3, 2024	SYSTEM	(\$1,584.00)			
														10	Sep 16, 2024	SYSTEM	(\$1,584.00)			
																1	1	1		
					11	Sep 30, 2024	SYSTEM	(\$1,584.00)												
					12	Oct 16, 2024	SYSTEM	\$1,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					12	Oct 16, 2024	SYSTEM	(\$1,584.00)												
				-	13	Nov 4, 2024	SYSTEM	\$1,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					13	Nov 4, 2024	SYSTEM	(\$1,584.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J2S3420	0360	PREF THERMO PAVMT	Material		14	Nov 18, 2024	SYSTEM	\$1,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
		MARKING, 6 IN WHITE			14	Nov 18, 2024	SYSTEM	(\$1,584.00)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
			Overrun	Overrun	7	Jul 16, 2024	SYSTEM	\$44.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					7	Jul 16, 2024	SYSTEM	(\$44.00)				
					8	Aug 15, 2024	SYSTEM	(\$44.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					8	Aug 15, 2024	SYSTEM	\$44.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					9	Sep 3, 2024	SYSTEM	(\$44.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					9	Sep 3, 2024	SYSTEM	\$44.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					10	Sep 16, 2024	SYSTEM	(\$44.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero).			
					10	Sep 16, 2024	SYSTEM	\$44.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					11	Sep 30, 2024	SYSTEM	(\$44.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
								11	Sep 30, 2024	SYSTEM	\$44.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Oct 16, 2024	SYSTEM	(\$44.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					12	Oct 16, 2024	SYSTEM	\$44.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					13	Nov 4, 2024	SYSTEM	(\$44.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					13	Nov 4,	SYSTEM	\$44.00	This adjustment offsets the original system-generated Overrun Payment			
						2024			Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					14	Nov 18, 2024	SYSTEM	(\$44.00)	Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment			
					14	Nov 18,	SYSTEM	(\$44.00) \$44.00	Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates			
						Nov 18, 2024 Nov 18,		. , ,	Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment			
					14	Nov 18, 2024 Nov 18, 2024 Dec 2,	SYSTEM	\$44.00	Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates			
				Overrun - To	14 15 15	Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2,	SYSTEM SYSTEM	\$44.00 (\$44.00)	Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment			
			Overrun - Tota		14 15 15	Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2,	SYSTEM SYSTEM	\$44.00 (\$44.00) \$44.00	Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment			
	0360 -	. Total	Overrun - Tota		14 15 15	Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2,	SYSTEM SYSTEM	\$44.00 (\$44.00) \$44.00	Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment			
J2S3420 -	Total				14 15 15	Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2,	SYSTEM SYSTEM	\$44.00 (\$44.00) \$44.00 \$0.00	Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment			
J2S3420 - JNE0011	Total	BITUMINOUS PAVEMENT	Other Item Adjustment	al ACAD	14 15 15 15 4 4	Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2,	SYSTEM SYSTEM	\$44.00 (\$44.00) \$44.00 \$0.00 \$0.00 \$0.00 (\$3,797.10) (\$204.61)	Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment			
	Total	BITUMINOUS PAVEMENT MIXTURE PG58-22H	Other Item Adjustment	ACAD ACAD - Tota	14 15 15 15 otal 4	Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM	\$44.00 (\$44.00) \$44.00 \$0.00 \$0.00 \$0.00 (\$3,797.10)	Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
	Total	BITUMINOUS PAVEMENT MIXTURE	Other Item	ACAD ACAD - Tota	14 15 15 15 otal 4 4 al	Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Jun 3, 2024	SYSTEM SYSTEM SYSTEM stewaj1	\$44.00 (\$44.00) \$44.00 \$0.00 \$0.00 \$0.00 (\$3,797.10) (\$204.61)	Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
	Total	BITUMINOUS PAVEMENT MIXTURE PG58-22H	Other Item Adjustment	ACAD ACAD - Tota	14 15 15 15 otal 4 4 al	Nov 18, 2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM	\$44.00 (\$44.00) \$44.00 \$0.00 \$0.00 \$0.00 (\$3,797.10) (\$204.61)	Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0011	0410	BITUMINOUS PAVEMENT	Overrun	Overrun	5	Jun 17, 2024	SYSTEM	(\$10,828.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
		MIXTURE PG58-22H (SUR			5	Jun 17, 2024	SYSTEM	\$10,828.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Jul 1, 2024	SYSTEM	(\$10,828.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jul 1, 2024	SYSTEM	\$10,828.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stewaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Jul 16, 2024	SYSTEM	(\$10,828.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 16, 2024	SYSTEM	\$10,828.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stewaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Aug 15, 2024	SYSTEM	(\$10,828.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Aug 15, 2024	SYSTEM	\$10,828.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stewaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Sep 3, 2024	SYSTEM	(\$10,828.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 3, 2024	SYSTEM	\$10,828.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stewaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Sep 16, 2024	SYSTEM	(\$10,828.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Sep 16, 2024	SYSTEM	\$10,828.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stewaj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Sep 30, 2024	SYSTEM	(\$10,828.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Sep 30, 2024	SYSTEM	\$10,828.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stewaj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Oct 16, 2024	SYSTEM	(\$10,828.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Oct 16, 2024	SYSTEM	\$10,828.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stewaj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Nov 4, 2024	SYSTEM	(\$10,828.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Nov 4, 2024	SYSTEM	\$10,828.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stewaj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Nov 18, 2024	SYSTEM	(\$10,828.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Nov 18, 2024	SYSTEM	\$10,828.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stewaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Dec 2, 2024	SYSTEM	(\$10,828.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Dec 2, 2024	SYSTEM	\$10,828.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0410 -		Meterial		0	Co C	CVCTC	(\$204.61)	This adjustment effects the original system was a 1881 199
	0430	EMULSIFIED ASPHALT, SEAL COAT	iviaterial		9	Sep 3, 2024	SYSTEM	\$144,151.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stewaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Sep 3, 2024	SYSTEM	(\$144,151.39)	
					10	Sep 16, 2024	SYSTEM	\$185,965.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stewaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
NE0011	0430	EMULSIFIED ASPHALT,	Material		10	Sep 16, 2024	SYSTEM	(\$185,965.12)	
		SEAL COAT			11	Sep 30, 2024	SYSTEM	\$185,965.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stewaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Sep 30, 2024	SYSTEM	(\$185,965.12)	
					12	Oct 16, 2024	SYSTEM	\$185,965.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stewaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Oct 16, 2024	SYSTEM	(\$185,965.12)	
					13	Nov 4, 2024	SYSTEM	\$185,965.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stewaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Nov 4, 2024	SYSTEM	(\$185,965.12)	
					14	Nov 18, 2024	SYSTEM	\$185,965.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stewaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Nov 18, 2024	SYSTEM	(\$185,965.12)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	10	Sep 16, 2024	SYSTEM	\$5,776.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stewaj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Sep 16, 2024	SYSTEM	(\$5,776.32)	
					11	Sep 30, 2024	SYSTEM	(\$5,776.32)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Sep 30, 2024	SYSTEM	\$5,776.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stewaj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Oct 16, 2024	SYSTEM	(\$5,776.32)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Oct 16, 2024	SYSTEM	\$5,776.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stewaj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Nov 4, 2024	SYSTEM	(\$5,776.32)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Nov 4, 2024	SYSTEM	\$5,776.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stewaj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Nov 18, 2024	SYSTEM	(\$5,776.32)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Nov 18, 2024	SYSTEM	\$5,776.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stewaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Dec 2, 2024	SYSTEM	(\$5,776.32)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Dec 2, 2024	SYSTEM	\$5,776.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stewaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0430 -							\$0.00	
	0440	SEAL COAT AGGREGATE, GRADE B2	Material		9	Sep 3, 2024	SYSTEM	\$172,571.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stewaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Sep 3, 2024	SYSTEM	(\$172,571.70)	
					10	Sep 16, 2024	SYSTEM	\$215,714.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stewaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JNE0011	0440	SEAL COAT AGGREGATE,	Material		10	Sep 16, 2024	SYSTEM	(\$215,714.62)						
		GRADE B2			11	Sep 30, 2024	SYSTEM	\$215,714.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stewaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					11	Sep 30, 2024	SYSTEM	(\$215,714.62)						
					12	Oct 16, 2024	SYSTEM	\$215,714.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stewaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					12	Oct 16, 2024	SYSTEM	(\$215,714.62)						
					13	Nov 4, 2024	SYSTEM	\$215,714.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stewaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					13	Nov 4, 2024	SYSTEM	(\$215,714.62)						
					14	Nov 18, 2024	SYSTEM	\$215,714.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stewaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					14	Nov 18, 2024	SYSTEM	(\$215,714.62)						
				- Total				\$0.00						
			Material - Tota					\$0.00						
	0440 -	Total						\$0.00						
	0450	TRUCK OR TRAILER MOUNTED	Material		10	Sep 16, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stewaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
		ATTEN (TMA)			10	Sep 16, 2024	SYSTEM	(\$5,000.00)						
										11	Sep 30, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stewaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Sep 30, 2024	SYSTEM	(\$5,000.00)						
					12	Oct 16, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stewaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					12	Oct 16, 2024	SYSTEM	(\$5,000.00)						
					13	Nov 4, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stewaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					13	Nov 4, 2024	SYSTEM	(\$5,000.00)						
				- Total				\$0.00						
			Material - Tota	l e				\$0.00						
	0450 -	Total						\$0.00						
	0480	TYPE III MOVEABLE BARRICADE	Material		9	Sep 3, 2024	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user stewaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					9	Sep 3, 2024	SYSTEM	(\$2,240.00)						
					10	Sep 16, 2024	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user stewaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					10	Sep 16, 2024	SYSTEM	(\$2,240.00)						
						Sep 30, 2024	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user stewaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					11	Sep 30, 2024	SYSTEM	(\$2,240.00)						
					12	Oct 16, 2024	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user stewaj1 overridding Payment					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
JNE0011	0480	TYPE III MOVEABLE	Material						Estimate Exception 8 on the current Payment Estimate.																							
		BARRICADE			12	Oct 16, 2024	SYSTEM	(\$2,240.00)																								
					13	Nov 4, 2024	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user stewaj¹ overridding Payment Estimate Exception 8 on the current Payment Estimate.																							
					13	Nov 4, 2024	SYSTEM	(\$2,240.00)																								
				- Total				\$0.00																								
			Material - Tota	l				\$0.00																								
	0480 -	Total						\$0.00																								
	0510	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		10	Sep 16, 2024	SYSTEM	\$21,574.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stewaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																							
		WARRING			10	Sep 16, 2024	SYSTEM	(\$21,574.15)																								
					11	Sep 30, 2024	SYSTEM	\$21,574.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stewaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																							
					11	Sep 30, 2024	SYSTEM	(\$21,574.15)																								
					12	Oct 16, 2024	SYSTEM	\$21,574.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stewaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																							
					12	Oct 16, 2024	SYSTEM	(\$21,574.15)																								
											13	Nov 4, 2024	SYSTEM	\$21,574.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stewaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
																				13	Nov 4, 2024	SYSTEM	(\$21,574.15)									
										14	Nov 18, 2024	SYSTEM	\$21,574.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					14	Nov 18, 2024	SYSTEM	(\$21,574.15)																								
				- Total				\$0.00																								
			Material - Tota	ı				\$0.00																								
			Overrun	Overrun	10	Sep 16, 2024	SYSTEM	\$56.81	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user stewaj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																							
					10	Sep 16, 2024	SYSTEM	(\$56.81)																								
										1						11	Sep 30, 2024	SYSTEM	(\$56.81)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
																				11	Sep 30, 2024	SYSTEM	\$56.81	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user stewaj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
															12	Oct 16, 2024	SYSTEM	(\$56.81)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
													1															12	Oct 16, 2024	SYSTEM	\$56.81	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user stewaj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
																			13	Nov 4, 2024	SYSTEM	(\$56.81)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
							13	Nov 4, 2024	SYSTEM	\$56.81	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user stewaj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																					
					14	Nov 18, 2024	SYSTEM	(\$56.81)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																							
					14	Nov 18, 2024	SYSTEM	\$56.81	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user stewaj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																							
					15	Dec 2, 2024	SYSTEM	(\$56.81)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																							



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
rioject	Line	Description	Туре	Adjustment Type		Date	By	Amount	Kemaks
JNE0011	0510	4 IN. WHITE WATERBORNE PAVEMENT	Overrun	Overrun	15	Dec 2, 2024	SYSTEM	\$56.81	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stewaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		MARKING		Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0510 -	Total						\$0.00	
	0520	4 IN. YELLOW WATERBORNE PAVEMENT	Material		10	Sep 16, 2024	SYSTEM	\$16,005.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user stewaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		MARKING			10	Sep 16, 2024	SYSTEM	(\$16,005.47)	
					11	Sep 30, 2024	SYSTEM	\$16,005.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user stewaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Sep 30, 2024	SYSTEM	(\$16,005.47)	
					12	Oct 16, 2024	SYSTEM	\$16,005.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user stewaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Oct 16, 2024	SYSTEM	(\$16,005.47)	
					13	Nov 4, 2024	SYSTEM	\$16,005.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user stewaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Nov 4, 2024	SYSTEM	(\$16,005.47)	
					14	Nov 18, 2024	SYSTEM	\$16,005.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stewaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Nov 18, 2024	SYSTEM	(\$16,005.47)	
				- Total				\$0.00	
			Material - Tota					\$0.00 \$0.00	
	0520 -	Total	Material - Tota						
JNE0011		·Total	Material - Tota					\$0.00	
JNE0011	- Total	GRAVEL (A) OR CRUSHED STONE (B)			3	May 16, 2024	SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	- Total	GRAVEL (A) OR CRUSHED			3		SYSTEM	\$0.00 \$0.00 (\$204.61)	Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment
	- Total	GRAVEL (A) OR CRUSHED				2024 May 16,		\$0.00 \$0.00 (\$204.61) \$32,230.45	Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment
	- Total	GRAVEL (A) OR CRUSHED			3	2024 May 16, 2024 Jun 3,	SYSTEM	\$0.00 \$0.00 (\$204.61) \$32,230.45 (\$32,230.45)	Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stewaj1 overridding Payment
	- Total	GRAVEL (A) OR CRUSHED			3	2024 May 16, 2024 Jun 3, 2024	SYSTEM	\$0.00 \$0.00 (\$204.61) \$32,230.45 (\$32,230.45) \$32,230.45	Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stewaj1 overridding Payment
	- Total	GRAVEL (A) OR CRUSHED			3 4	2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$204.61) \$32,230.45 (\$32,230.45) \$32,230.45	Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stewaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stewaj1 overridding Payment
	- Total	GRAVEL (A) OR CRUSHED			3 4 4 5	2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$204.61) \$32,230.45 (\$32,230.45) \$32,230.45 (\$32,230.45)	Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stewaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stewaj1 overridding Payment
	- Total 0540	GRAVEL (A) OR CRUSHED STONE (B)		al - Total	3 4 4 5	2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$204.61) \$32,230.45 (\$32,230.45) \$32,230.45 (\$32,230.45) \$32,230.45	Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stewaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stewaj1 overridding Payment
	- Total	GRAVEL (A) OR CRUSHED STONE (B)	Material	al - Total	3 4 4 5	2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$204.61) \$32,230.45 (\$32,230.45) \$32,230.45 (\$32,230.45) \$32,230.45 (\$32,230.45)	Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stewaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stewaj1 overridding Payment
	- Total 0540	GRAVEL (A) OR CRUSHED STONE (B)	Material	- Total	3 4 4 5 5 5	2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$204.61) \$32,230.45 (\$32,230.45) \$32,230.45 (\$32,230.45) \$32,230.45 (\$32,230.45) \$0.00 \$0.00 (\$3,821.17)	Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stewaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stewaj1 overridding Payment
	- Total 0540	GRAVEL (A) OR CRUSHED STONE (B) Total BITUMINOUS PAVEMENT MIXTURE PG58-22H	Material - Tota Other Item Adjustment	- Total al ACAD ACAD - Total	3 4 4 5 5 5 3 aal	2024 May 16, 2024 Jun 3, 2024 Jun 37, 2024 Jun 17, 2024 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$204.61) \$32,230.45 (\$32,230.45) \$32,230.45 (\$32,230.45) \$32,230.45 (\$32,230.45) \$0.00 \$0.00 (\$3,821.17)	Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stewaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stewaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
	- Total 0540 0540 - 0550	GRAVEL (A) OR CRUSHED STONE (B) Total BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Material - Tota	- Total al ACAD ACAD - Total	3 4 4 5 5 5 3 aal	2024 May 16, 2024 Jun 3, 2024 Jun 37, 2024 Jun 17, 2024 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$204.61) \$32,230.45 (\$32,230.45) \$32,230.45 (\$32,230.45) \$32,230.45 (\$32,230.45) \$0.00 \$0.00 \$0.00 (\$3,821.17) (\$3,821.17)	Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stewaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stewaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
	- Total 0540 0540 - 0550 -	GRAVEL (A) OR CRUSHED STONE (B) Total BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Material - Tota Other Item Adjustment Other Item Add	- Total al ACAD ACAD - Total	3 4 4 5 5 5 5 1 4 1 1 1 1 1 1 1 1 1 1 1 1	2024 May 16, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 May 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM stewaj1	\$0.00 \$0.00 (\$204.61) \$32,230.45 (\$32,230.45) \$32,230.45 (\$32,230.45) \$32,230.45 (\$32,230.45) \$0.00 \$0.00 \$0.00 (\$3,821.17) (\$3,821.17) (\$3,821.17)	Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stewaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stewaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
	- Total 0540 0540 - 0550	GRAVEL (A) OR CRUSHED STONE (B) Total BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Material - Tota Other Item Adjustment Other Item Add	- Total al ACAD ACAD - Total	3 4 4 5 5 5 3 aal	2024 May 16, 2024 Jun 3, 2024 Jun 37, 2024 Jun 17, 2024 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$204.61) \$32,230.45 (\$32,230.45) \$32,230.45 (\$32,230.45) \$32,230.45 (\$32,230.45) \$0.00 \$0.00 \$0.00 (\$3,821.17) (\$3,821.17)	Estimate Item Adjustment (0002) due to user stewaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stewaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stewaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
JNE0012	0570	TRUCK OR TRAILER MOUNTED	Material		11	Sep 30, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user stewaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
		ATTEN (TMA)			11	Sep 30, 2024	SYSTEM	(\$5,000.00)												
					12	Oct 16, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user stewaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					12	Oct 16, 2024	SYSTEM	(\$5,000.00)												
					13	Nov 4, 2024	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user stewaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					13	Nov 4, 2024	SYSTEM	(\$5,000.00)												
				- Total				\$0.00												
			Material - Tota	ıl				\$0.00												
	0570 -	Total						\$0.00												
	0610	PREF THERMO PAVMT	Overrun	Overrun	7	Jul 16, 2024	SYSTEM	\$88.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stewaj¹ overridding Payment Estimate Exception 9 on the current Payment Estimate.											
		MARKING, 6 IN WHITE			7	Jul 16, 2024	SYSTEM	(\$88.00)												
					8	Aug 15, 2024	SYSTEM	(\$88.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					8	Aug 15, 2024	SYSTEM	\$88.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stewaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					9	Sep 3, 2024	SYSTEM	(\$88.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					9	Sep 3, 2024	SYSTEM	\$88.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stewaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					10	Sep 16, 2024	SYSTEM	(\$88.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					10	Sep 16, 2024	SYSTEM	\$88.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user stewaj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
					11	Sep 30, 2024	SYSTEM	(\$88.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					11	Sep 30, 2024	SYSTEM	\$88.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user stewaj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
					12	Oct 16, 2024	SYSTEM	(\$88.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					12	Oct 16, 2024	SYSTEM	\$88.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user stewaj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
											13	Nov 4, 2024	SYSTEM	(\$88.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
																13	Nov 4, 2024	SYSTEM	\$88.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user stewaj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Nov 18, 2024	SYSTEM	\$88.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user stewaj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					15	Dec 2, 2024	SYSTEM	(\$88.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					15	Dec 2, 2024	SYSTEM	\$88.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user stewaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
				Overrun - T	otal			\$0.00												
			Overrun - Tota	al				\$0.00												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
JNE0012	0610 -	Total						\$0.00												
	0620	PREF THERMO PVMT MARK, 24 IN WHIT	Overrun	Overrun	7	Jul 16, 2024	SYSTEM	\$165.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user stewaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
		24 IIV VVI II I			7	Jul 16, 2024	SYSTEM	(\$165.15)												
					8	Aug 15, 2024	SYSTEM	(\$165.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					8	Aug 15, 2024	SYSTEM	\$165.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user stewaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					9	Sep 3, 2024	SYSTEM	(\$165.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					9	Sep 3, 2024	SYSTEM	\$165.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user stewaj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					10	Sep 16, 2024	SYSTEM	(\$165.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
								10	Sep 16, 2024	SYSTEM	\$165.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user stewaj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.								
					11	Sep 30, 2024	SYSTEM	(\$165.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					11	Sep 30, 2024	SYSTEM	\$165.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user stewaj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.											
					12	Oct 16, 2024	SYSTEM	(\$165.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					12	Oct 16, 2024	SYSTEM	\$165.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user stewaj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.											
					13	Nov 4, 2024	SYSTEM	(\$165.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					13	Nov 4, 2024	SYSTEM	\$165.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user stewaj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.											
									14	Nov 18, 2024	SYSTEM	(\$165.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					14	Nov 18, 2024	SYSTEM	\$165.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user stewaj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
																15	Dec 2, 2024	SYSTEM	(\$165.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero).
					15	Dec 2, 2024	SYSTEM	\$165.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user stewaj¹ overridding Payment Estimate Exception 8 on the current Payment Estimate.											
				Overrun - To	otal			\$0.00												
			Overrun - Tota	ıl				\$0.00												
	0620 - 0660	Total 24 IN. YELLOW	Material		7	Jul 16,	SYSTEM	\$0.00 \$176.00	This adjustment offsets the original system-generated Material Payment											
	5500	WATERBORNE PAVEMENT	.natoliai			2024	J. J. LIVI	ψ170.00	Estimate Item Adjustment (0010) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate.											
		MARKIN			7	Jul 16, 2024	SYSTEM	(\$176.00)												
					8	Aug 15, 2024	SYSTEM	\$176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stewaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
					8	Aug 15, 2024	SYSTEM	(\$176.00)												
						9	9	9	Sep 3, 2024	SYSTEM	\$176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stewaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
						9	Sep 3, 2024	SYSTEM	(\$176.00)											
				- Total				\$0.00												

Dec 4, 2024



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0012	0660	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Material - Tota					\$0.00	
	0660 -	Total						\$0.00	
	0680	MISC.	Material		6	Jul 1, 2024	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stewaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jul 1, 2024	SYSTEM	(\$1,325.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0680 - Total								
JNE0012 -	- Total						(\$3,821.17)		
Overall - Total									



Contract Adjustments for Contract - 231020-B03

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
2	JNE0012	Other Contract Adjustment	OTHR	(\$158,263.80)	100	May 2, 2024	stewaj1	Contract adjustment to take off pay for 4-24-24(864.2 tons) and 4-25-24(561.6 tons) due to segregation areas that SAPP is supposed to correct. Pay will be issued when area is corrected.
2 - Total					(\$158,263.80)			
10	J2P3412	J2P3412 Other Contract Adjustment		\$25,249.35	15.95396458	Sep 16, 2024	stewaj1	SAPP had Miller chip seal the segregated areas on T from 4-24-24(864.2 tons) and 4-25-24(561.6 tons). Since the roadway was sealed payment of \$158,263.80 is being released.
	J2S3416	Other Contract Adjustment	OTHR	\$64,946.07	41.03659229	Sep 16, 2024	stewaj1	SAPP had Miller chip seal the segregated areas on T from 4-24-24(864.2 tons) and 4-25-24(561.6 tons). Since the roadway was sealed payment of \$158,263.80 is being released.
	J2S3420	Other Contract Adjustment	OTHR	\$18,542.12	11.71595939	Sep 16, 2024	stewaj1	SAPP had Miller chip seal the segregated areas on T from 4-24-24(864.2 tons) and 4-25-24(561.6 tons). Since the roadway was sealed payment of \$158,263.80 is being released.
	JNE0011	Other Contract Adjustment	OTHR	\$18,724.60	11.83125751	Sep 16, 2024	stewaj1	SAPP had Miller chip seal the segregated areas on T from 4-24-24(864.2 tons) and 4-25-24(561.6 tons). Since the roadway was sealed payment of \$158,263.80 is being released.
	JNE0012	Other Contract Adjustment	OTHR	\$30,801.66	19.46222623	Sep 16, 2024	stewaj1	SAPP had Miller chip seal the segregated areas on T from 4-24-24(864.2 tons) and 4-25-24(561.6 tons). Since the roadway was sealed payment of \$158,263.80 is being released.
10 - Total					\$158,263.80			
Overall - Total					\$0.00			

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