

Pay Estimate Created Date: August 16, 2024

Progress Estimate N 11	umber	Contract ID Prime Contractor	231020-C06 Emery Sapp & So	ons, Inc.		0 ,	Original Contract Amount 4 Net Change Order Amount Current Contract Amount	\$8,040,631.55 (\$436,567.42) \$7,604,064.13
Approval Date								By User
August 16, 2024			Generated and A	Approved	(and should be co	nsidered Draft)	at the Project Office Level by	grayw1
August 16, 2024		Re	eviewed and Appro	ved (and	should be conside	ered Draft) at the	Resident Engineer Level by	ilesb1
August 19, 2024			F	Reviewed	and Approved at	the Central Offic	e Controllers Office Level by	ramses1
Original Completion	n Date	Current Con	pletion Date	Act	ual Completion D	ate	% of Current Contract Amoun	t Complete
June 1, 2025		June 1	, 2025				56.38%	
	Contrac	t Informational Dat	tes		Mile	stones		
Date Description	Origina	Completion Date	Current Complet	tion Date	No Milestones	Exist for Contra	ot	
Acceptance Date								
Awarded Date	Novemb	er 1, 2023	November 1, 202	3				
Letting Date	October	20, 2023	October 20, 2023					
Notice to Proceed Date	Decemb	er 4, 2023	December 4, 202	3				
Open to Traffic Date								
Work Began Date								

Contract Total Pay	/ For Estimate No. 11				
		This Estimate	Previous	To Date	
231020-C06					
	Total Posted Items Pay	\$0.00	\$4,287,118.48	\$4,287,118.48	
	Gross Item Adjustments	\$0.00	(\$8,189.79)	(\$8,189.79)	
	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	
			\$4,278,928.69	\$4,278,928.69	
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

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0024	0640	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-15	\$0.15	(\$2.25)
	0640	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	15	\$0.15	\$2.25
	0650	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-248,878	\$0.15	(\$37,331.70)
	0650	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	248,878	\$0.15	\$37,331.70
	0660	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-195,252	\$0.15	(\$29,287.80)



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Progre	ess Est 1	imate Number 1	Contract ID Prime Contr	231020 actor Emery		Pay Period Start August 2, 2024 Origin , Inc. Pay Period End August 15, 2024 Net C Curre		Amount (\$4	3,040,631.55 436,567.42) 7,604,064.13
Project Number	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0024	0660	4 IN. YELLOW WATERBORNE MARKING PA	E PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	195,252	\$0.15	\$29,287.80
JST0025	0750	4 IN. WHITE WATERBORNE MARKING PA		Material			-107,152	\$0.15	(\$16,072.80)
	0750	4 IN. WHITE WATERBORNE MARKING PA		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	107,152	\$0.15	\$16,072.80
JST0026	0850	4 IN. YELLOW WATERBORNE MARKING PA	PAVEMENT	Material			-65,051	\$0.14	(\$9,107.14)
	0850	4 IN. YELLOW WATERBORNE MARKING PA	PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user grayw1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	65,051	\$0.14	\$9,107.14
Total									\$0.00



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

					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKRM0042		Resurface	D	LAFAYETTE	from Route 224 to I-70
JKRP0002		Resurface	Various	JOHNSON	in Knob Noster State Park
JST0022		Resurface	Z	JOHNSON	from Lafayette County line to Route 50
JST0023		Resurface	Z	LAFAYETTE	from Outer Rd 70 to Johnson County line
JST0024		Resurface	2	JOHNSON	from Route ZZ to Henry County line
JST0025		Resurface	Y	JOHNSON	from Route 13 to Route 23
JST0026		Resurface	0	JOHNSON	from Route 58 to Route 2

Totals by Job Numbers

JKRM0042		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$31,184.00	\$31,184.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$31,184.00	\$31,184.00
	Gross Rent ray	40.00	\$51,104.00	\$51,104.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	oundi contract Aujucanente	ψ0.00	\$6.00	¥0.00
JKRP0002		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	-			
JST0022		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
		^	\$ 2.22	AA AA
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JST0023		This Estimate	Previous	To Date
0010020	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross item Adjustments Gross item Pay	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	Grossitelli Fay	40.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JST0024		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$2,432,668.36	\$2,432,668.36
	Gross Item Adjustments	\$0.00	(\$3,876.73)	(\$3,876.73)
	Gross Item Pay	\$0.00	\$2,428,791.63	\$2,428,791.63
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JST0025		This Estimate	Draviaua	To Data
0010020	Posted Item Pay	This Estimate	Previous	To Date
	Posted Item Pay	\$0.00 \$0.00	\$1,073,570.78	\$1,073,570.78
	Gross Item Adjustments	\$0.00	\$858.99	\$858.99
	Gross Item Pay	\$0.00	\$1,074,429.77	\$1,074,429.77
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
	I iquidated Damages			\$0.00
	Liquidated Damages Other Contract Adjustments		\$0.00	
	Liquidated Damages Other Contract Adjustments	\$0.00	\$0.00	¥0.00
JST0026			\$0.00 Previous	To Date
JST0026	Other Contract Adjustments	\$0.00 This Estimate	Previous	To Date
JST0026	Other Contract Adjustments Posted Item Pay	\$0.00 This Estimate \$0.00	Previous \$749,695.34	To Date \$749,695.34
JST0026	Other Contract Adjustments Posted Item Pay Gross Item Adjustments	\$0.00 This Estimate \$0.00 \$0.00	Previous \$749,695.34 (\$5,172.05)	To Date \$749,695.34 (\$5,172.05)
JST0026	Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 This Estimate \$0.00 \$0.00 \$0.00	Previous \$749,695.34 (\$5,172.05) \$744,523.29	To Date \$749,695.34 (\$5,172.05) \$744,523.29
JST0026	Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$749,695.34 (\$5,172.05) \$744,523.29 \$0.00	To Date \$749,695.34 (\$5,172.05) \$744,523.29 \$0.00
JST0026	Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$749,695.34 (\$5,172.05) \$744,523.29 \$0.00 \$0.00	To Date \$749,695.34 (\$5,172.05) \$744,523.29 \$0.00 \$0.00
JST0026	Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$749,695.34 (\$5,172.05) \$744,523.29 \$0.00 \$0.00 \$0.00 \$0.00	To Date \$749,695.34 (\$5,172.05) \$744,523.29 \$0.00 \$0.00 \$0.00
JST0026	Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$749,695.34 (\$5,172.05) \$744,523.29 \$0.00 \$0.00	To Date \$749,695.34 (\$5,172.05) \$744,523.29 \$0.00 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JST0024, Item 6200036, Project Item Line Number 0640, Material Set 620003696, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0024, Item 6206000C, Project Item Line Number 0650, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0024, Item 6206000C, Project Item Line Number 0650, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0025, Item 6206000C, Project Item Line Number 0750, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0025, Item 6206000C, Project Item Line Number 0750, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0024, Item 6206001C, Project Item Line Number 0660, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0024, Item 6206001C, Project Item Line Number 0660, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0026, Item 6206001C, Project Item Line Number 0850, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0026, Item 6206001C, Project Item Line Number 0850, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Test needs to be entered.	grayw1	Overridden

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.

					port Generated date and can differ from the posted amou							
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231020-C06	JKRM0042	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$1,630.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$2,170.00	\$0.00
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,464.00	0.00	3,464.00	TONS	0.00	\$45.50	\$0.00
		0001	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8,505.00	0.00	8,505.00	TONS	0.00	\$86.50	\$0.00
		0001	0050	4071005	TACK COAT	9,742.00	0.00	9,742.00	GAL	0.00	\$2.85	\$0.00
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,260.00	\$0.00
		0001	0070	6161005	CONSTRUCTION SIGNS	1,093.00	0.00	1,093.00	SQFT	0.00	\$7.05	\$0.00
		0001	0080	6161025	CHANNELIZER (TRIM LINE)	217.00	0.00	217.00	EA	0.00	\$13.00	\$0.00
		0001	0090	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$4,882.00	\$0.00
		0001	0100	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$203,500.00	\$0.00
		0001	0101	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$172,316.00	\$0.00
		0001	0110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,266.00	0.00	7,266.00	LF	0.00	\$0.14	\$0.00
		0001	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	85,158.00	0.00	85,158.00	LF	0.00	\$0.14	\$0.00
		0001	0130	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,404.00	0.00	2,404.00	SQYD	0.00	\$9.00	\$0.00
		0010	0140	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	325.00	0.00	325.00	LF	0.00	\$31.50	\$0.00
		0010	0150	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$3,475.00	\$0.00
		0050	0160	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,119.00	0.00	1,119.00	TONS	0.00	\$53.50	\$0.00
		0050	0170	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,129.00	0.00	2,129.00	TONS	0.00	\$89.00	\$0.00
		0050	0180	4071005	TACK COAT	2,423.00	0.00	2,423.00	GAL	0.00	\$2.85	\$0.00
		0050	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	25,576.00	0.00	25,576.00	LF	0.00	\$0.14	\$0.00
		0050	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	23,514.00	0.00	23,514.00	LF	0.00	\$0.14	\$0.00
		0050	0210	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	207.00	0.00	207.00	SQYD	0.00	\$36.50	\$0.00
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$31,184.00	\$31,184.00
	Project JKF	M0042 - To	otal Value	Posted to D	ate as of Report Generated Date							\$31,184.00
	JKRP0002	0001	0220	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,294.00	0.00	1,294.00	TONS	0.00	\$64.50	\$0.00
		0001	0230	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,935.70	0.00	4,935.70	TONS	0.00	\$104.25	\$0.00
		0001	0240	4071005	TACK COAT	4,236.00	0.00	4,236.00	GAL	0.00	\$2.85	\$0.00
		0001	0250	4081010	PRIME-LIQUID ASPHALT RC 70 OR MC 30	3,397.00	0.00	3,397.00	GAL	0.00	\$6.25	\$0.00
		0001	0260	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	126.90	0.00	126.90	TONS	0.00	\$163.00	\$0.00
		0001	0270	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	575.90	0.00	575.90	SQYD	0.00	\$79.50	\$0.00
		0001	0280	6161005	CONSTRUCTION SIGNS	352.00	0.00	352.00	SQFT	0.00	\$7.00	\$0.00
		0001	0290	6161025	CHANNELIZER (TRIM LINE)	20.00	0.00	20.00	EA	0.00	\$13.00	\$0.00
		0001	0300	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$3,668.00	\$0.00
		0001	0310	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$21,000.00	\$0.00
		0001	0320	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, SHARE THE ROAD SYMBOL	51.00	0.00	51.00	EA	0.00	\$542.00	\$0.00
		0001	0330	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,756.00	0.00	1,756.00	SQYD	0.00	\$16.00	\$0.00
	Project JKR	P0002 - To	otal Value	Posted to D	ate as of Report Generated Date							\$0.00
	JST0022	0001	0340	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	850.00	0.00	850.00	TONS	0.00	\$40.50	\$0.00
		0001	0350	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,933.90	0.00	2,933.90	TONS	0.00	\$83.50	\$0.00
		0001	0360	4071005	TACK COAT	3,366.00	0.00	3,366.00	GAL	0.00	\$2.85	\$0.00
		0001	0370	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,260.00	\$0.00
		0001	0380	6161005	CONSTRUCTION SIGNS	942.00	0.00	942.00	SQFT	0.00	\$7.00	\$0.00
		0001	0390	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	0.00	\$13.00	\$0.00
			0400	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$12,400.00	\$0.00



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

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

NUMBER OPEN OPEN OPEN OPEN <th< th=""><th>Note: Posted Q</th><th>uantities a</th><th>nd Values</th><th>s are ba</th><th>sed on Rep</th><th>port Generated date and can differ from the posted amou</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></th<>	Note: Posted Q	uantities a	nd Values	s are ba	sed on Rep	port Generated date and can differ from the posted amou							
Prime Prim<			Category			Description	Bid Quantity			Unit	Approved	Unit Price	
Process Process <t< td=""><td>231020-C06</td><td>JST0022</td><td>0001</td><td>0410</td><td>6200021</td><td></td><td>1.00</td><td>0.00</td><td>1.00</td><td>EA</td><td>0.00</td><td>\$542.00</td><td>\$0.00</td></t<>	231020-C06	JST0022	0001	0410	6200021		1.00	0.00	1.00	EA	0.00	\$542.00	\$0.00
Image: state			0001	0420	6206000C		34,426.00	0.00	34,426.00	LF	0.00	\$0.14	\$0.00
Physical T1002 P111 V 240 Parallel 00 Value P1000 P1000 P1000 P1000 P1			0001	0430	6206001C		19,591.00	0.00	19,591.00	LF	0.00	\$0.14	\$0.00
ATTOGN 6460 64600 64600 64600 64700 740000 740000 740000 740000 740000 740000 740000 740000 740000 740000 740000 740000 740000 740000 7400000 7400000 7400			0001	0440	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	200.00	0.00	200.00	SQYD	0.00	\$36.00	\$0.00
Nome Nome <th< td=""><td></td><td>Project JS1</td><td>0022 - Tota</td><td>al Value F</td><td>Posted to Dat</td><td>e as of Report Generated Date</td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td></th<>		Project JS1	0022 - Tota	al Value F	Posted to Dat	e as of Report Generated Date							\$0.00
Nome Nome <th< td=""><td></td><td>JST0023</td><td>0001</td><td>0450</td><td>3049910</td><td>MISC.PERMANENT AGGREGATE EDGE TREATMENT</td><td>2,823.80</td><td>0.00</td><td>2,823.80</td><td>TONS</td><td>0.00</td><td>\$38.00</td><td>\$0.00</td></th<>		JST0023	0001	0450	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,823.80	0.00	2,823.80	TONS	0.00	\$38.00	\$0.00
Nome Nome Number			0001	0460	4020520		6,584.60	0.00	6,584.60	TONS	0.00	\$82.75	\$0.00
Nom 646 6488 Construction along 1.1180 Construction along 6480 6483 6483 6483 001 000 0100 0100 010			0001	0470	4071005	TACK COAT	7,595.00	0.00	7,595.00	GAL	0.00	\$2.85	\$0.00
No. No. Sec. S			0001	0480	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,400.00	\$0.00
No.00 Conto Open Open Open Open Open Open Open Open			0001	0490	6161005	CONSTRUCTION SIGNS	1,119.00	0.00	1,119.00	SQFT	0.00	\$7.35	\$0.00
No. No. <td></td> <td></td> <td>0001</td> <td>0500</td> <td>6161025</td> <td>CHANNELIZER (TRIM LINE)</td> <td>210.00</td> <td>0.00</td> <td>210.00</td> <td>EA</td> <td>0.00</td> <td>\$13.50</td> <td>\$0.00</td>			0001	0500	6161025	CHANNELIZER (TRIM LINE)	210.00	0.00	210.00	EA	0.00	\$13.50	\$0.00
Image: state Image: state<			0001	0510	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$20,300.00	\$0.00
001 000 <td></td> <td></td> <td>0001</td> <td>0520</td> <td>6200015</td> <td></td> <td>72.00</td> <td>0.00</td> <td>72.00</td> <td>LF</td> <td>0.00</td> <td>\$0.39</td> <td>\$0.00</td>			0001	0520	6200015		72.00	0.00	72.00	LF	0.00	\$0.39	\$0.00
001 049 02000 64.11 WHYTE STAUADED WATERBORNE PAVEMENT 71.2000 0.00 72.8020 1.00 72.8020			0001	0530	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R	2.00	0.00	2.00	EA	0.00	\$850.00	\$0.00
1001 650 63050 ⁺ 14. N. YELL OW STANDARD VIATERBONE PAYEMENT 62.21.30 0.00 62.21.30 0.0 62.01 0.00 54.00			0001	0540	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	75,926.00	0.00	75,926.00	LF	0.00	\$0.15	\$0.00
both 0600 0224010 MODIFIED COLDMILLING (GEPTH TRANSITIONS) 1,481.00 0.000 1,481.00 SQVD 0.000 540.00 PROJECT 3TO USAND VALUE			0001	0550	6206001C		62,213.00	0.00	62,213.00	LF	0.00	\$0.15	\$0.00
Project JJ 7023 - Classify Value Posted for the as of Rapper Connersted Ordat 90.00 6570 Soldate 4,567.06 TONE 4,567.06 STORE 557.00 JST0024 0011 0570 Soldate MSC, PERMANENT AGGREGATE EGGE TREATMENT 10,03.70 6,535.62 4,567.06 TONE 4,567.06 STORE 557.05 SSL SSL 557.05 SSL SSL 557.05 SSL SSL </td <td></td> <td></td> <td>0001</td> <td>0560</td> <td>6224010</td> <td></td> <td>1,481.00</td> <td>0.00</td> <td>1,481.00</td> <td>SQYD</td> <td>0.00</td> <td>\$16.00</td> <td>\$0.00</td>			0001	0560	6224010		1,481.00	0.00	1,481.00	SQYD	0.00	\$16.00	\$0.00
USTORE 0001 0570 048910 MISC PERMANENT AGGREGATE EDGE TREATMENT 10,10,20 -5,356.20 4,457.00 TONE 4,557.00 537.25 5170,123.73 001 0590 402020 ETTUMMOUS PAREMENT MUTURE PG6-42 (SURFACE 21,877.00 433.30 21,464.10 TONE 21,464.10 S08.2 22,503.00 52,503.00 52,603.00 52,603.00 52,603.00 52,603.00 52,603.00 52,603.00 52,603.00 52,603.00 52,603.00 52,603.00 52,603.00 52,603.00 52,603.00 52,600.00		Project IST		al Value B	Posted to Dat	re as of Report Generated Date							\$0.00
No. No. Levelang) No. Levelang) No. No. No. No. 001 060 090 090 0900 10000 20012 020 20012 020 2002 020 2002 020 1.48020 32.98020 32.98020 32.98020 32.98020 32.9802 32.9802 32.9802 32.9802 32.98020 32.98020 32.98020 32.98020 32.9802 32.980 32.9802 32.9802 32.9802 32.9802 32.9802 32.9802 32.980 32.9802 32.980 32.9802 32.980 32.9802							10,103.70	-5,536.62	4,567.08	TONS	4,567.08	\$37.25	
Nome Nome Name Name <th< td=""><td></td><td></td><td>0001</td><td>0580</td><td>4020520</td><td></td><td>21,897.40</td><td>-433.30</td><td>21,464.10</td><td>TONS</td><td>21,464.10</td><td>\$93.75</td><td>\$2,012,259.38</td></th<>			0001	0580	4020520		21,897.40	-433.30	21,464.10	TONS	21,464.10	\$93.75	\$2,012,259.38
Mont Ge10 Ge10 <th< td=""><td></td><td></td><td>0001</td><td>0590</td><td>4071005</td><td></td><td>25,508.00</td><td>2,504.00</td><td>28,012.00</td><td>GAL</td><td>27,525.00</td><td>\$2.85</td><td>\$78,446.25</td></th<>			0001	0590	4071005		25,508.00	2,504.00	28,012.00	GAL	27,525.00	\$2.85	\$78,446.25
Image: content in the section of the sectio			0001	0600	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,260.00	\$4,520.00
0001 0630 6181000 MOBILIZATION 1.00			0001	0610	6161005	CONSTRUCTION SIGNS	2,844.00	-1,363.50	1,480.50	SQFT	1,480.50	\$7.50	\$11,103.75
0001 0830 6181000 MOBILIZATION 1.00			0001	0620	6161025	CHANNELIZER (TRIM LINE)	285.00	-285.00	0.00	EA	0.00	\$13.50	\$0.00
View View <th< td=""><td></td><td></td><td></td><td>0630</td><td>6181000</td><td></td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$37.400.00</td><td></td></th<>				0630	6181000		1.00	0.00	1.00	LS	1.00	\$37.400.00	
001 0650 62080000 4,IN, WHITE STANDARD WATERBORNE PAVEMENT MARKINO 248,878.00 0.00 248,878.00 0.00 248,878.00 0.00 248,878.00 0.00 248,878.00 0.00 248,878.00 0.00 248,878.00 0.00 195,252.00 0.00 195,252.00 0.00 195,252.00 0.00 248,878.00 0.00 248,878.00 0.00 248,878.00 0.00 195,252.00 0.00 195,252.00 0.00 248,78.00 0.00 195,252.00 0.00 248,78.00 0.00 242,47.00 0.00 242,47.00 0.00 242,47.00 0.00 1.00 1.00 1.00 0.00 57,600.00 0.07,600.00 37,600.00 0.00 37,600.00 0.00 37,600.00 0.00 37,600.00 0.00 37,600.00 0.00 2,150.35 549.90 52,452,452,452,452,452,452,452,452,452,4													
PAINT, TYPE P BEADS PAINT TYPE			0001	0650	6206000C		248,878.00	0.00	248,878.00	LF	248,878.00	\$0.15	\$37,331.70
Image: bit in the state in the sta				0660	6206001C		195,252.00	0.00	195,252.00	LF	195,252.00	\$0.15	\$29,287.80
0001 5401 6139901 MISC. PAVEMENT REPAIR 0.00 1.00 1.00 L 1.00 \$7,600.00 Project. JST022 - Total Value Value Value Value Value S2,432,668.36 JST0025 0001 0680 304991 MISC. PERMANENT AGREGATE EDGE TREATMENT 3.954.00 -1.803.66 2.150.35 TONS 2.150.35 S49.50 S52,432,668.36 0001 0690 402050 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE 8.653.30 -138.10 8.515.20 TONS 8.516.20 S100.75 S8857906.40 0001 0700 407100 TACK COAT 10.069.00 172.00 10.241.00 GAL 10.241.00 S2.45 S2.650.00 S4.512.00 S2.650.00				0670	6224010		4,247.00	0.00	4,247.00	SQYD	4,247.00	\$10.50	\$44,593.50
JST0025 0001 0680 3049910 MISC.PERMANENT AGGREGATE EDGE TREATMENT 3.954.00 -1.80.365 2.150.35 TONS 2.150.35 \$49.50 \$49.50 \$106.442.32 0001 0690 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE 8.653.30 -138.10 8.515.20 TONS 8.515.20 \$100.75 \$857.906.40 0001 0700 4071005 TACK COAT 10.069.00 172.00 10.241.00 GAL 10.241.00 \$2.260.00 \$2.260.00 \$45.50.00 \$4.520.00 \$2.260.00 \$2.260.00 \$4.520.00 \$2.260.00				5401	6139901	MISC.PAVEMENT REPAIR	0.00	1.00	1.00	LS	1.00	\$7,600.00	\$7,600.00
No. No. <td></td> <td>Project JS1</td> <td>0024 - Tota</td> <td>al Value F</td> <td>Posted to Dat</td> <td>e as of Report Generated Date</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$2,432,668.36</td>		Project JS1	0024 - Tota	al Value F	Posted to Dat	e as of Report Generated Date							\$2,432,668.36
No. No. LEVELING Inc. No. N		JST0025	0001	0680	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,954.00	-1,803.65	2,150.35	TONS	2,150.35	\$49.50	\$106,442.32
No. No. <td></td> <td></td> <td>0001</td> <td>0690</td> <td>4020520</td> <td></td> <td>8,653.30</td> <td>-138.10</td> <td>8,515.20</td> <td>TONS</td> <td>8,515.20</td> <td>\$100.75</td> <td>\$857,906.40</td>			0001	0690	4020520		8,653.30	-138.10	8,515.20	TONS	8,515.20	\$100.75	\$857,906.40
No. No. <td></td> <td></td> <td>0001</td> <td>0700</td> <td>4071005</td> <td>TACK COAT</td> <td>10,069.00</td> <td>172.00</td> <td>10,241.00</td> <td>GAL</td> <td>10,241.00</td> <td>\$2.85</td> <td>\$29,186.85</td>			0001	0700	4071005	TACK COAT	10,069.00	172.00	10,241.00	GAL	10,241.00	\$2.85	\$29,186.85
No. No. <td></td> <td></td> <td>0001</td> <td>0710</td> <td>6123000A</td> <td>TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)</td> <td>2.00</td> <td>0.00</td> <td>2.00</td> <td>EA</td> <td>2.00</td> <td>\$2,260.00</td> <td>\$4,520.00</td>			0001	0710	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,260.00	\$4,520.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0720</td><td>6161005</td><td>CONSTRUCTION SIGNS</td><td>1,405.00</td><td>-348.50</td><td>1,056.50</td><td>SQFT</td><td>1,056.50</td><td>\$7.40</td><td>\$7,818.10</td></th<>			0001	0720	6161005	CONSTRUCTION SIGNS	1,405.00	-348.50	1,056.50	SQFT	1,056.50	\$7.40	\$7,818.10
No. No. <td></td> <td></td> <td>0001</td> <td>0730</td> <td>6161025</td> <td>CHANNELIZER (TRIM LINE)</td> <td>225.00</td> <td>-225.00</td> <td>0.00</td> <td>EA</td> <td>0.00</td> <td>\$13.50</td> <td>\$0.00</td>			0001	0730	6161025	CHANNELIZER (TRIM LINE)	225.00	-225.00	0.00	EA	0.00	\$13.50	\$0.00
No. No. <td></td> <td></td> <td></td> <td>0740</td> <td>6181000</td> <td>MOBILIZATION</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>1.00</td> <td>\$14.000.00</td> <td>\$14.000.00</td>				0740	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$14.000.00	\$14.000.00
0001 0760 6206007 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT 86,162.00 0.00 86,162.00 LF 86,162.00 S0.15 \$12,924.30 0001 0700 624000 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 1,076.00 224.00 1,300.00 SQYD 1,300.00 \$19.00 \$24,700.00 Project JTU25 - Total Total to Date \$1,073,570.78 JST0026 0001 0780 3049910 MISC.PERMANENT AGGREGATE EDGE TREATMENT 3,168.00 -1,765.00 1,403.00 \$1,403.00 \$38.75 \$\$54,366.25 0001 0790 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE 6,895.10 -155.90 6,739.20 TONs 6,739.20 \$\$94.00 \$\$633,484.80						4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING							
0001 0770 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 1,076.00 224.00 1,300.00 SQYD 1,300.00 \$1,000.00			0001	0760	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	86,162.00	0.00	86,162.00	LF	86,162.00	\$0.15	\$12,924.30
JST0026 0001 0780 3049910 MISC.PERMANENT AGGREGATE EDGE TREATMENT 3,168.00 -1,765.00 1,403.00 TONS 1,403.00 \$38.75 \$\$54,366.25 0001 0790 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE 6,895.10 -155.90 6,739.20 TONS 6,739.20 \$\$94.00 \$\$633,484.80			0001	0770	6224010		1,076.00	224.00	1,300.00	SQYD	1,300.00	\$19.00	\$24,700.00
0001 0790 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE 6,895.10 -155.90 6,739.20 TONS 6,739.20 \$94.00 \$633,484.80		Project JST	0025 - Tota	al Value F	Posted to Dat	e as of Report Generated Date							\$1,073,570.78
		JST0026	0001	0780	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,168.00	-1,765.00	1,403.00	TONS	1,403.00	\$38.75	\$54,366.25
			0001	0790	4020520		6,895.10	-155.90	6,739.20	TONS	6,739.20	\$94.00	\$633,484.80

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 Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231020-C06	JST0026	0001	0800	4071005	TACK COAT	8,012.00	762.00	8,774.00	GAL	8,774.00	\$2.85	\$25,005.90
		0001	0810	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,400.00	\$4,800.00
		0001	0820	6161005	CONSTRUCTION SIGNS	988.00	-226.50	761.50	SQFT	761.50	\$7.50	\$5,711.25
		0001	0830	6161025	CHANNELIZER (TRIM LINE)	100.00	-100.00	0.00	EA	0.00	\$13.50	\$0.00
		0001	0840	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0001	0850	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	65,051.00	0.00	65,051.00	LF	65,051.00	\$0.14	\$9,107.14
		0001	0860	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	380.00	-119.00	261.00	SQYD	261.00	\$20.00	\$5,220.00
	Project JST	0026 - Tota	I Value P	osted to Dat	e as of Report Generated Date							\$749,695.34
231020-C06 Ove	erall - Total V	alue Postec	l to Date	as of Report	Generated Date							\$4,287,118.47



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



Aug 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
JST0024	0570	MISC. AGGREGATE FOR BASE	Material		6	Jun 3, 2024	SYSTEM	\$170,123.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 3, 2024	SYSTEM	(\$170,123.73)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0570 -	Total						\$0.00	
	0580	BITUMINOUS PAVEMENT MIXTURE	Material		4	May 2, 2024	SYSTEM	\$953,006.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		PG64-22 (SUR			4	May 2, 2024	SYSTEM	(\$953,006.25)	
				- Total				\$0.00	
			Material - T					\$0.00	
			Other Item Adjustment	ACAD	5	May 16, 2024	grayw1	(\$2,847.36)	Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% -18.75 x 3615.69 x 4.2% = -\$2,847.36
					6	Jun 3, 2024	grayw1	(\$3,687.87)	Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% -18.75 x 4,683.01 x 4.2% = - \$3,687.87
				ACAD - Tota	al			(\$6,535.23)	
			Other Item	Adjustment -	Total			(\$6,535.23)	
	0580 -	Total						(\$6,535.23)	
	0610	CONSTRUCTION	Material		2	Apr 1,	SYSTEM	\$11,036.25	This adjustment offsets the original system-generated Material Payment
	0010	SIGNS	Material		2	2024	STOTEM	ψ11,030.23	Estimate Item Adjustment (0001) due to user grayw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Apr 1, 2024	SYSTEM	(\$11,036.25)	
					3	Apr 16, 2024	SYSTEM	\$11,036.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Apr 16, 2024	SYSTEM	(\$11,036.25)	
					4	May 2, 2024	SYSTEM	\$11,036.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	May 2, 2024	SYSTEM	(\$11,036.25)	
				- Total				\$0.00	
			Material - To					\$0.00	
	0610 -	Total		5101				\$0.00	
	0640	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		7	Jun 17, 2024	SYSTEM	\$1.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jun 17, 2024	SYSTEM	(\$1.50)	
					8	Jul 1, 2024	SYSTEM	\$1.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jul 1, 2024	SYSTEM	(\$1.50)	
					9	Jul 16, 2024	SYSTEM	\$2.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jul 16, 2024	SYSTEM	(\$2.25)	
					10	Aug 1, 2024	SYSTEM	\$2.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 1, 2024	SYSTEM	(\$2.25)	
					11	Aug 16, 2024	SYSTEM	\$2.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	By		
JST0024	0640	PREF THERMO PVMT MARK,	Material		11	Aug 16, 2024	SYSTEM	(\$2.25)	
		30" WHT MIDBL		- Total				\$0.00	
			Material - To	otal				\$0.00	
	0640 -	Total						\$0.00	
	0650	4 IN. WHITE WATERBORNE PAVEMENT	Material		7	Jun 17, 2024	SYSTEM	\$29,865.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		MARKING			7	Jun 17, 2024	SYSTEM	(\$29,865.36)	
					8	Jul 1, 2024	SYSTEM	\$29,865.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jul 1, 2024	SYSTEM	(\$29,865.36)	
					9	Jul 16, 2024	SYSTEM	\$37,331.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jul 16, 2024	SYSTEM	(\$37,331.70)	
					10	Aug 1, 2024	SYSTEM	\$37,331.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Aug 1, 2024	SYSTEM	(\$37,331.70)	
					11	Aug 16, 2024	SYSTEM	\$37,331.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Aug 16,	SYSTEM	(\$37,331.70)	
						2024			
				- Total		2024		\$0.00	
			Material - To			2024		\$0.00 \$0.00	
			Material - To Other Item Adjustment		9	Jul 16, 2024	grayw1		100% pay 3% 105% pay 97%
			Other Item	otal		Jul 16,	grayw1	\$0.00	
			Other Item Adjustment	otal REFL	I	Jul 16,	grayw1	\$0.00 \$1,802.56	
	0650 -	Total	Other Item Adjustment	otal REFL REFL - Tota	I	Jul 16,	grayw1	\$0.00 \$1,802.56 \$1,802.56	
	0650 - 0660	4 IN. YELLOW WATERBORNE PAVEMENT	Other Item Adjustment	otal REFL REFL - Tota	I	Jul 16,	grayw1 SYSTEM	\$0.00 \$1,802.56 \$1,802.56 \$1,802.56	
		4 IN. YELLOW WATERBORNE	Other Item Adjustment Other Item A	otal REFL REFL - Tota	l Total	Jul 16, 2024 Jun 17,		\$0.00 \$1,802.56 \$1,802.56 \$1,802.56 \$1,802.56	105% pay 97% This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT	Other Item Adjustment Other Item A	otal REFL REFL - Tota	l Total 7	Jul 16, 2024 Jun 17, 2024 Jun 17,	SYSTEM	\$0.00 \$1,802.56 \$1,802.56 \$1,802.56 \$1,802.56 \$1,802.56 \$23,430.24	105% pay 97% This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT	Other Item Adjustment Other Item A	otal REFL REFL - Tota	I Total 7 7	Jul 16, 2024 Jun 17, 2024 Jun 17, 2024 Jul 1,	SYSTEM	\$0.00 \$1,802.56 \$1,802.56 \$1,802.56 \$1,802.56 \$23,430.24 (\$23,430.24)	105% pay 97% This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT	Other Item Adjustment Other Item A	otal REFL REFL - Tota	I Total 7 7 8	Jul 16, 2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,802.56 \$1,802.56 \$1,802.56 \$23,430.24 (\$23,430.24) \$23,430.24	105% pay 97% This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT	Other Item Adjustment Other Item A	otal REFL REFL - Tota	I Total 7 7 8 8	Jul 16, 2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,802.56 \$1,802.56 \$1,802.56 \$23,430.24 (\$23,430.24) \$23,430.24 (\$23,430.24)	105% pay 97% This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overridding Payment Estimate Item Adjustment (0003) due to user grayw1 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT	Other Item Adjustment Other Item A	otal REFL REFL - Tota	I Total 7 7 8 8 9	Jul 16, 2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,802.56 \$1,802.56 \$1,802.56 \$23,430.24 (\$23,430.24) \$23,430.24 (\$23,430.24) \$23,430.24	105% pay 97% This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overridding Payment Estimate Item Adjustment (0003) due to user grayw1 overridding Payment
		4 IN. YELLOW WATERBORNE PAVEMENT	Other Item Adjustment Other Item A	otal REFL REFL - Tota	I Total 7 7 8 8 9 9	Jul 16, 2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Jul 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,802.56 \$1,802.56 \$1,802.56 \$23,430.24 (\$23,430.24) \$23,430.24 (\$23,430.24) \$23,430.24 (\$23,430.24) \$29,287.80	105% pay 97% This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		4 IN. YELLOW WATERBORNE PAVEMENT	Other Item Adjustment Other Item A	otal REFL REFL - Tota	I Total 7 7 8 8 8 9 9 10	Jul 16, 2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Jul 16, 2024 Jul 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,802.56 \$1,802.56 \$1,802.56 \$23,430.24 (\$23,430.24) \$23,430.24 (\$23,430.24) \$23,430.24 (\$23,430.24) \$29,287.80 (\$29,287.80 \$29,287.80	105% pay 97% This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		4 IN. YELLOW WATERBORNE PAVEMENT	Other Item Adjustment Other Item A	otal REFL REFL - Tota	I Total 7 7 8 8 9 9 10 10	Jul 16, 2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 16, 2024 Jul 16, 2024 Jul 16, 2024 Jul 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,802.56 \$1,802.56 \$1,802.56 \$23,430.24 (\$23,430.24) \$23,430.24 (\$23,430.24) \$29,287.80 (\$29,287.80) \$29,287.80 (\$29,287.80)	105% pay 97% This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overridding Payment Estimate Item Adjustment (0003) due to user grayw1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.



Aug 20, 2024

Project	Line	Description	Adjustment Type	Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
IST0024	0000			Туре				¢0.00	
JST0024	0660	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material - To Other Item	REFL	q	Jul 16,	grayw1	\$0.00 \$855.94	42% pay 100%
			Adjustment			2024	9.49.00		58% pay 105%
				REFL - Tota				\$855.94	
			Other Item	Adjustment -	Total			\$855.94	
	0660 -							\$855.94	
JST0024	0680	MISC	Material		6	Jun 3,	SYSTEM	(\$3,876.73) \$106,442.32	This adjustment offsets the original system-generated Material Payment
3310023	0000	MISC. AGGREGATE FOR BASE	Material			2024	STOTEM	φ100,442.32	Estimate Item Adjustment (0002) due to user grayw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jun 3, 2024	SYSTEM	(\$106,442.32)	
			Material - T	- Total				\$0.00	
	0680 -	Total	Material - T					\$0.00 \$0.00	
			Material		3	Apr 16,	SYSTEM	\$704,697.89	This adjustment offsets the original system-generated Material Payment
	0690	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material			2024		φ70 4 ,097.09	Estimate Item Adjustment (0002) due to user grayw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Apr 16, 2024	SYSTEM	(\$704,697.89)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0690 -	Total						\$0.00	
	0700	TACK COAT	Material		3	Apr 16, 2024	SYSTEM	\$23,917.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Apr 16, 2024	SYSTEM	(\$23,917.20)	
				- Total				\$0.00	
			Material - T					\$0.00	
	0700 -				-			\$0.00 \$0.00	
		Total CONSTRUCTION SIGNS	Material - T		2	Apr 1, 2024	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		CONSTRUCTION			2		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0002) due to user grayw1 overridding Payment
		CONSTRUCTION				2024 Apr 1,		\$0.00 \$0.00 \$7,751.50	Estimate Item Adjustment (0002) due to user grayw1 overridding Payment
		CONSTRUCTION			2	2024 Apr 1, 2024 Apr 16,	SYSTEM	\$0.00 \$0.00 \$7,751.50 (\$7,751.50)	Estimate Item Adjustment (0002) due to user grayw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		CONSTRUCTION			2 3	2024 Apr 1, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$7,751.50 (\$7,751.50) \$7,751.50	Estimate Item Adjustment (0002) due to user grayw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		CONSTRUCTION			2 3 3	2024 Apr 1, 2024 Apr 16, 2024 Apr 16, 2024 Apr 16, 2024 May 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$7,751.50 (\$7,751.50) \$7,751.50 (\$7,751.50)	Estimate Item Adjustment (0002) due to user grayw1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overridding Payment
		CONSTRUCTION			2 3 3 4	2024 Apr 1, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$7,751.50 (\$7,751.50) \$7,751.50 (\$7,751.50) \$7,751.50	Estimate Item Adjustment (0002) due to user grayw1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overridding Payment
		CONSTRUCTION		otal	2 3 3 4	2024 Apr 1, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$7,751.50 (\$7,751.50) \$7,751.50 (\$7,751.50) \$7,751.50 (\$7,751.50)	Estimate Item Adjustment (0002) due to user grayw1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overridding Payment
		CONSTRUCTION SIGNS	Material	otal	2 3 3 4	2024 Apr 1, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$7,751.50 (\$7,751.50) \$7,751.50 (\$7,751.50) \$7,751.50 (\$7,751.50) \$7,751.50	Estimate Item Adjustment (0002) due to user grayw1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overridding Payment
	0720	CONSTRUCTION SIGNS	Material	otal	2 3 3 4	2024 Apr 1, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$7,751.50 (\$7,751.50) \$7,751.50 (\$7,751.50) \$7,751.50 (\$7,751.50) \$7,751.50 \$0.00	Estimate Item Adjustment (0002) due to user grayw1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overridding Payment
	0720 -	CONSTRUCTION SIGNS	Material	otal	2 3 3 4 4	2024 Apr 1, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$7,751.50 (\$7,751.50) \$7,751.50 (\$7,751.50) \$7,751.50 (\$7,751.50) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user grayw1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
	0720 -	CONSTRUCTION SIGNS	Material	otal	2 3 3 4 4 7	2024 Apr 1, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 2, 2024 Jun 17, Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$7,751.50 (\$7,751.50) \$7,751.50 (\$7,751.50) \$7,751.50 (\$7,751.50) \$7,751.50 (\$7,751.50) \$0.00 \$0.00 \$0.00 \$12,858.24	Estimate Item Adjustment (0002) due to user grayw1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
	0720 -	CONSTRUCTION SIGNS	Material	otal	2 3 3 4 4 7 7	2024 Apr 1, 2024 Apr 16, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024 May 2, 2024 Jun 17, 2024 Jun 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$7,751.50 (\$7,751.50) \$7,751.50 (\$7,751.50) \$7,751.50 (\$7,751.50) \$7,751.50 (\$7,751.50) \$0.00 \$0.00 \$0.00 \$12,858.24 (\$12,858.24)	Estimate Item Adjustment (0002) due to user grayw1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overridding Payment Estimate Item Adjustment (0003) due to user grayw1 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
JST0025	0750	4 IN. WHITE	Material						Estimate Exception 4 on the current Payment Estimate.
		WATERBORNE PAVEMENT MARKING			9	Jul 16, 2024	SYSTEM	(\$16,072.80)	
					10	Aug 1, 2024	SYSTEM	\$16,072.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Aug 1, 2024	SYSTEM	(\$16,072.80)	
					11	Aug 16, 2024	SYSTEM	\$16,072.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Aug 16, 2024	SYSTEM	(\$16,072.80)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	REFL	9	Jul 16, 2024	grayw1	\$705.19	Pay 12% at 100% Pay 88% at 105%
				REFL - Tota	I			\$705.19	
			Other Item	Adjustment - Total				\$705.19	
	0750 -	Total						\$705.19	
	0760	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		4	May 2, 2024	SYSTEM	\$10,339.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	May 2, 2024	SYSTEM	(\$10,339.44)	
				- Total				\$0.00	
			Material - Total					\$0.00	
			Other Item REFL Adjustment	7	Jun 17, 2024	grayw1	\$153.80	Less than 80% No pay 0 80% pay -\$191.28 100% pay 0 105% pay \$345.08 Final Adjustment equals \$153.80	
				REFL - Tota	ıl			\$153.80	
	Other Item Adjustment - Total							\$153.80	
	0760 -	0760 - Total						\$153.80	
JST0025 -	- Total							\$858.99	
JST0026	0780	MISC. AGGREGATE FOR BASE	Material		6	Jun 3, 2024	SYSTEM	\$54,366.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jun 3, 2024	SYSTEM	(\$54,366.25)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0780 -	Total						\$0.00	
	0790	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment ACAD ACAD - Tota	5	May 16, 2024	grayw1	(\$5,307.11)	Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% -18.75 x 6739.20 x 4.2% = -\$5,307.11	
				ACAD - Tot	al			(\$5,307.11)	
			Other Item Adjustment - Total					(\$5,307.11)	
	0790 -	Total						(\$5,307.11)	
	0820	CONSTRUCTION SIGNS	Material		2	Apr 1, 2024	SYSTEM	\$5,643.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Apr 1, 2024	SYSTEM	(\$5,643.75)	
					3	Apr 16, 2024	SYSTEM	\$5,643.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user grayw1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Apr 16, 2024	SYSTEM	(\$5,643.75)	



Aug 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0026	0820	CONSTRUCTION	Material						Estimate Exception 4 on the current Payment Estimate.
		SIGNS			4	May 2, 2024	SYSTEM	(\$5,643.75)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0820 -	Total		_	_			\$0.00	
	0850	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		7	Jun 17, 2024	SYSTEM	\$7,285.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user grayw1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Jun 17, 2024	SYSTEM	(\$7,285.71)	
					8	Jul 1, 2024	SYSTEM	\$7,285.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Jul 1, 2024	SYSTEM	(\$7,285.71)	
					9	Jul 16, 2024	SYSTEM	\$9,107.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user grayw1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Jul 16, 2024	SYSTEM	(\$9,107.14)	
					10	Aug 1, 2024	SYSTEM	\$9,107.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user grayw1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Aug 1, 2024	SYSTEM	(\$9,107.14)	
					11	Aug 16, 2024	SYSTEM	\$9,107.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user grayw1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Aug 16, 2024	SYSTEM	(\$9,107.14)	
				- Total				\$0.00	
			Material - To	Fotal				\$0.00	
			Other Item Adjustment	REFL	9	Jul 16, 2024	grayw1	\$135.06	Pay 3% at 80% Pay 55% at 100% Pay 42% at 105%
				REFL - Total				\$135.06	
			Other Item Adjustment - Total					\$135.06	
	0850 -	Total						\$135.06	
JST0026 -	Total							(\$5,172.05)	
Overall - 1	Total							(\$8,189.79)	



There are no contract adjustments to display for this contract.