Pay Estimate Created Date: October 1, 2024

Progress Estimate Nu 12			240216-C01 Comanche Construc	ction, Inc.			2024 Original Contract Amount 2024 Net Change Order Amoun Current Contract Amount	t \$88,191.69				
Approval Date								By User				
October 1, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by											
October 1, 2024		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by sandis1										
October 2, 2024	Reviewed and Approved at the Central Office Controllers Office Level by											
Original Completion	hal Completion Date Current Completion Date Actual Completion Date % of Current Contract Amount											
December 1, 202	24	Decemb	er 1, 2024				92.78%					
	Contract	Informational Dat	es		Milestones							
Date Description	Original	Completion Date	Current Completi	on Date	No Milestones Exist for C	contract						
Acceptance Date												
Awarded Date	March 6, 2	2024	March 6, 2024									
Letting Date	February	16, 2024	February 16, 2024									
Notice to Proceed Date	April 8, 20)24	April 8, 2024									
Open to Traffic Date												
Work Began Date	April 8, 20)24	April 8, 2024									

Contract Total Pay For Estimate No. 12

Contract Total Pa	yable This Estimate:	\$17,100.94		
			<mark>\$1,686,686.89</mark>	\$1,703,787.83
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	(\$32,211.04)	(\$22,296.72)	(\$54,507.76)
	Total Posted Items Pay	<mark>\$49,311.98</mark>	\$1,708,983.61	\$1,758,295.59
240216-C01				
		This Estimate	Previous	To Date

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Item Description Unit Unit Current Price Installed Qty							
J4P3468C	0120	6161025	CHANNELIZER (TRIM LINE)	\$584.70							
	0220	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.280	1,401	\$392.28				
	0240	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.650	4,184	\$2,719.60				
	0390	7040104	HALF-SOLE REPAIR	SQFT	\$62.530	659	\$41,207.27				
	0400	7040106	FULL DEPTH REPAIR	SQFT	\$96.000	37	\$3,552.00				
	0410	7040108	MODIFIED DECK REPAIR	SQFT	\$77.830	11	\$856.13				
Project J4P	3468C - Tot	al					\$49,311.98				
Overall - To	tal						\$49,311.98				

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3468C	0030	COMPACTING EMBANKMENT	Material			-147	\$10.65	(\$1,565.55
	0030	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	147	\$10.65	\$1,565.55
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-2,478	\$20.24	(\$50,154.72



Pay Estimate Created Date: October 1, 2024

Progress	s Estim 12	ate Number	Contract ID Prime Contrac	Contract ID 240216-C01 Pay Period Start September 16, 2024 Original Contractor Prime Contractor Comanche Construction, Inc. Pay Period End September 30, 2024 Net Change Current Construction							
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
J4P3468C	0060		GREGATE FOR SE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user vegaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	2,478	\$20.24	\$50,154.72		
	0080		TTENUATOR 65 (SAND BARREL ARRAY)	Material			-2	\$4,493.73	(\$8,987.46		
	0080		TTENUATOR 65 (SAND BARREL ARRAY)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user vegaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	2	\$4,493.73	\$8,987.46		
	0110	ADVANCED	WARNING RAIL SYSTEM	Material			-4	\$70.38	(\$281.52		
	0110	ADVANCED	WARNING RAIL SYSTEM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user vegaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	4	\$70.38	\$281.52		
	0161	BARRIER,	RARY TRAFFIC CONTRACTOR ED / RETAINED	Material			-38	\$40.00	(\$1,520.00		
	0161	BARRIER,	RARY TRAFFIC CONTRACTOR ED / RETAINED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user vegaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	38	\$40.00	\$1,520.00		
	0170	BARRIE	RARY TRAFFIC ER ANCHORED, CONTRACTOR ED / RETAINED	Material			-540	\$46.81	(\$25,277.40		
	0170	BARRIE	RARY TRAFFIC ER ANCHORED, CONTRACTOR ED / RETAINED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user vegaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	540	\$46.81	\$25,277.40		
	0220	WATERBOR	TE HIGH BUILD RNE PAVEMENT G PAINT, TYPE L BEADS	Material			-1,804	\$0.28	(\$505.12		
	0220	WATERBOR	TE HIGH BUILD RNE PAVEMENT 6 PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user vegaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	1,804	\$0.28	\$505.12		
	0230	WATERBOR	OW HIGH BUILD RNE PAVEMENT 6 PAINT, TYPE L BEADS	Material			-223	\$0.28	(\$62.44		
	0230	WATERBOR	DW HIGH BUILD RNE PAVEMENT B PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user vegaj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	223	\$0.28	\$62.44		
	0280		MULCHING	Material			-0.5	\$4,261.02	(\$2,130.51)		
	0280		MULCHING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user vegaj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	0.5	\$4,261.02	\$2,130.51		



Pay Estimate Created Date: October 1, 2024

Progres	s Estima 12	ate Number	Contract ID Prime Contrac	240216-C tor Comanch		Pay Period Start September 16, 2024 Or n, Inc. Pay Period End September 30, 2024 Ne CL	t Change Or	der Amount	
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3468C	0290	SEEDING -	COOL SEASON GRASSES	Material			-0.5	\$3,195.76	(\$1,597.88
	0290	SEEDING -	COOL SEASON GRASSES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user vegaj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	0.5	\$3,195.76	\$1,597.88
	0310		SILT FENCE	Material			-14	\$31.96	(\$447.44
	0310		SILT FENCE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user vegaj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	14	\$31.96	\$447.44
	0390	HALF	-SOLE REPAIR	Overrun			-176	\$62.53	(\$11,005.28
	0390	HALF	-SOLE REPAIR	Overrun			-159	\$62.53	(\$9,942.27
	0390	HALF	-SOLE REPAIR	Overrun			-111.5	\$62.53	(\$6,972.10
	0400	FULL I	DEPTH REPAIR	Overrun			-11	\$96.00	(\$1,056.00
	0400	FULL I	DEPTH REPAIR	Overrun			-14	\$96.00	(\$1,344.00
	0400	FULL [DEPTH REPAIR	Overrun			-12	\$96.00	(\$1,152.00
	0410	MODIFIED	DECK REPAIR	Overrun			-9.5	\$77.83	(\$739.39
	0460		AL CONCRETE RING SURFACE	Material			-917	\$161.24	(\$147,857.08
	0460		AL CONCRETE RING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user vegaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	917	\$161.24	\$147,857.08
	5001	DIRECTION	IAL INDICATOR BARRICADE	Material			-42	\$89.25	(\$3,748.50
	5001	DIRECTION	IAL INDICATOR BARRICADE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	42	\$89.25	\$3,748.50
	5004		TACK COAT	Material			-401	\$3.30	(\$1,323.30
	5004		TACK COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user vegaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	401	\$3.30	\$1,323.30
Total									(\$32,211.04



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

					Co	ntract Project Information	1
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4P3468C	IS 435-1(339)	Bridge rehabilitation	I-435	JACKSON	over Raytown Road		
Totals by Jo	b Numbers						
J4P3468C					This Estimate	Previous	To Date
	Posted It				\$49,311.98	\$1,708,983.61	\$1,758,295.59
	Gross Ite	m Adjustment			(\$32,211.04)	(\$22,296.72)	(\$54,507.76)
		(Gross Ite	m Pay	\$17,100.94	\$1,686,686.89	\$1,703,787.83
	Incentive				\$0.00	\$0.00	\$0.00
	Disincen	tive			\$0.00	\$0.00	\$0.00
		d Damages			\$0.00	\$0.00	\$0.00
	Other Co	ntract Adjustn	nents		\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Deception (Database) Deception (Database) Deception (Database) Pointed Billing Resume Encoders (Database) Result and Calcular (Database) Noted in out or clearing the screeption. Noted in	Exceptions (Discrepancies) This Estimate Period	1		
Number Display Control	Exceptions / Discrepencies	Explanation		Status
Number OND, Massell Set 394000401, Moren (107174BL) 15 - Agg Base Type 14 5 Control Co	Number 0030, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade	Need to work on clearing this exception.	vegaj1	Overridden
Number (00), Material Sel (000500, Material 0005400, Material 00005400, Material 0005400, Material 0005400, Materia	Number 0060, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	Need to work on clearing this exception.	vegaj1	Overridden
Number 2000, Haberial Staf 42/7000600, Material 101564S011- Emulating Asphall SS-111. Need to work on clearing this exception. Need 1 Estimate Escoption Type: Institutione Material: Project J48/4000, then 0500000, Project then Line Need to work on clearing this exception. Need 1 Estimate Escoption Type: Institutione Material: Project J48/4000, then 050000, Project then Line Need to work on clearing this exception. Yegg1 Overridden Estimate Escoption Type: Institutione Material: Project J48/4000, then 012001/ Project then Line Need to work on clearing this exception. Yegg1 Overridden Estimate Escoption Type: Institutione Material: Project J48/4000, then 012001/ Project then Line Need to work on clearing this exception. Yegg1 Overridden Material: Sel 020071170, Material: Sel 02007170, Material: Sel 02007170, Type: Institutione Material: Project J48/4000, ten 0120071 Project then Line Need to work on clearing this exception. Yegg1 Overridden Number 2001, Material: Sel 02007170, Material: Sel 01170, Type: Type: Transport	Number 0060, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base,	Need to work on clearing this exception.	vegaj1	Overridden
Number 0400, Material 6150 d5000190, Material 1050262041.8BD a insufficient. Need to work on clearing this exception. Vergit Extinue Exception Type: Insufficient Materials. Project JLPS4802, liter 012017. Project liter Lite. Need to work on clearing this exception. Vergit Overridden Extinue Exception Type: Insufficient Materials. Project JLPS4802, liter 012017. Project liter Lite. Need to work on clearing this exception. Vergit Overridden Extinue Exception Type: Insufficient Materials. Project JLPS4802, liter 012017. Project liter Lite. Need to work on clearing this exception. Vergit Overridden Number 0200, Material 65 eff 020170B, Material 001617TC - Emporary Tartific Cartrol Devices. Need to work on clearing this exception. Vergit Overridden Number 0200, Material 65 eff 02010FG, Material 001617TC - Emporary Tartific Cartrol Devices. Need to work on clearing this exception. Vergit Overridden Extinue Exception Type: Insufficient Materials. Project JLPS4802, liter 012000. Project Item Lite Need to work on clearing this exception. Vergit Overridden Acceptance Actor Osenne 01017TCS Terms Insufficient. Need to work on clearing this exception. Vergit Overridden Materia Cartrol Devices. Need to work on clearing this exception. Vergit Overridden <t< td=""><td>Number 5004, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H,</td><td>Need to work on clearing this exception.</td><td>vegaj1</td><td>Overridden</td></t<>	Number 5004, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H,	Need to work on clearing this exception.	vegaj1	Overridden
Number 0480. Material 3et 55000198, Material 057AC/MS. CA. Naturalisation and Conce Dises A. Need to work on clearing this exception. Vegati Overridden Estimate Exception Type: Insufficient Materials. Project JP24680, Item 515000. Project Item Line. Need to work on clearing this exception. Vegati Dverridden Estimate Exception Type: Insufficient Materials. Project JP24680, Item 5151000. Project Item Line. Need to work on clearing this exception. Vegati Dverridden Estimate Exception Type: Insufficient Materials. Project JP24680, Item 5151000. Project Item Line. Need to work on clearing this exception. Vegati Dverridden Number 0100. Material Set 510170. To renormary Traffic Control Devices. Need to work on clearing this exception. Vegati Dverridden Number 0101. Material Set 51000.000. Material Set 510170. To renormary Traffic Control Devices. Need to work on clearing this exception. Vegati Dverridden Acceptance Action Genrei 0011771C is insufficient. Need to work on clearing this exception. Vegati Dverridden Need to work on clearing this exception. Vegati Dverridden Vegati Dverridden Need to work on clearing this exception. Vegati Dverridden Vegati Dverridden Vegati Dverridden	Number 0460, Material Set 505000196, Material 1005GECMLSBD - Bridge Wearing Surface Grade E	Need to work on clearing this exception.	vegaj1	Overridden
Number 0100. Material Sen 61 2201786. Material 02617MT C. Temporary Traffic Control Devices. Need to work on clearing this exception. vega1 Overridden Eximate Exception Type: Insufficient Materials: Project J4P3480C, Item 61 0108, Project Item Line Need to work on clearing this exception. vega1 Overridden Acceptione Action Ceretric 0317MTC is insufficient. Temporary Traffic Control Devices. Need to work on clearing this exception. vega1 Overridden Acceptione Action Ceretric 0317MTC is insufficient. Temporary Traffic Control Devices. Need to work on clearing this exception. vega1 Overridden Acceptione Action Ceretric 0317MTC is insufficient. Temporary Traffic Control Devices. Need to work on clearing this exception. vega1 Overridden Number 0170. Material Set 037200028, Material 0317TCRCTF - Type F Concrete Traffic Barrier. Need to work on clearing this exception. vega1 Overridden Number 0170. Material Set 03720028, Material 0317TCRCTF - Type F Concrete Traffic Barrier. Need to work on clearing this exception. vega1 Overridden Number 0170. Material Set 03720028, Material 017TCRCTF - Type F Concrete Traffic Barrier. Need to work on clearing this exception. vega1 Overridden Number 0170. Material Set 03720028, Material 017TCRCTF is insufficient. <t< td=""><td>Number 0460, Material Set 505000196, Material 1005FACCNSCA - Natural Sand for Conc Class A,</td><td>Need to work on clearing this exception.</td><td>vegaj1</td><td>Overridden</td></t<>	Number 0460, Material Set 505000196, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Need to work on clearing this exception.	vegaj1	Overridden
Number 110, Material Set 6100086, Material 0617MTC - Temporary Traffic Control Devices, Sector Material Set 6100086, Material 0617MTC - Temporary Traffic Control Devices, Need to work on clearing this exception. Vergal Overridden Edimate Exception Pyee, Institution Materials, Project J473486C, Item 0161033, Project Item Line, Number 2001, Material Set 6100326, Material 0617MTC P: Import P Control Devices, Acceptance Action Genetic 0157MC Pie Import Part Econtrol Devices, Acceptance Action Genetic 0157MC Pie Import Part Econtrol Devices, Tark Econtrol Devices, Material 0517MC Pie Import Part Econtrol Devices, Tark Econtrol Devices, Material 0517MC Pie Import Part Econtrol Devices, Tark Econtrol Devices, Material 0517MC Pie Import Part Econtrol Devices, Tark Econtrol Devices, Material 0517MC Pie Import Part Econtrol Devices, Tark Econtrol Devices, Material Devices, Material Devices, Tark Econtrol Devices, Material Dev	Number 0080, Material Set 612201796, Material 0616TMTC - Temporary Traffic Control Devices,	Need to work on clearing this exception.	vegaj1	Overridden
Number 3001. Material Set 10133385. Material 00161TMTC - Temporary Traffic Control Devices, Set Estimate Exception Type: Insufficient is insufficient. Need to work on clearing this exception. Vega1 Overridden Estimate Exception Type: Insufficient Materials: Poject JAP3468C, Item 0173000D, Project Item Line Number 0181, Material Set 0173000B6, Material 0017TCRCTF - Type F Concrete Traffic Barrier, Need to work on clearing this exception. Vega1 Overridden Estimate Exception Type: Insufficient Materials: Poject JAP3468C, Item 025002A, Project Item Line Number 020, Material Set 0250020A, Material 1048PHTRH9WBWH is insufficient. Need to work on clearing this exception. Vega1 Overridden Estimate Exception Type: Insufficient Materials: Poject JAP3468C, Item 025003A, Project Item Line Number 020, Material Set 025003A, Material 1048PHTRH9WBWH is insufficient. Need to work on clearing this exception. Vega1 Overridden Number 020, Material Set 025003A, Material 1048PHTRH9WBWH is insufficient. Need to work on clearing this exception. Vega1 Overridden Estimate Exception Type: Insufficient Materials: Poject JAP3468C, Item 025003A, Project Item Line Number 020, Material 080200A, Material 1048PHTRH9WBWH is insufficient. Need to work on clearing this exception. Vega1 Overridden Estimate Exception Type: Insufficient Materials: Poject JAP3468C, Item 025005A, Poject Item Line Number 020, Material 080200AS, Material 1048PHTRH9WBWH is Material 080	Number 0110, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices,	Need to work on clearing this exception.	vegaj1	Overridden
Number 1011, Material Set 073800096, Material 017TCRCTF - type F Concrete Traffic Barrier, Acceptance Action Generic 0167TCRCTF is insufficient. New Set 0 work on clearing this exception. Vergil Overridden Estimate Exception Type: Insufficient Materials: Project J4P3486C, Item 6205002A, Project Item Line Number 0170, Material Set 613700086, Material 0017TCRCTF - type F Concrete Traffic Barrier, Acceptance Action Generic 0017TCRCTF is insufficient. Need to work on clearing this exception. vergil Overridden Stimate Exception Type: Insufficient Materials: Project J4P3486C, Item 6205002A, Project Item Line Number 0200, Material Set 6205002A66, Material 0149PMTRHEMMH - Insufficient. Need to work on clearing this exception. vergil Overridden Estimate Exception Type: Insufficient Materials: Project J4P3486C, Item 6205003A, Project Item Line Number 0220, Material Set 6205002A66, Material 14049PMREEMTL - Insufficient Need to work on clearing this exception. vergil Overridden Estimate Exception Type: Insufficient Materials: Project J4P3486C, Item 620503A, Project Item Line Number 0220, Material Set 6205007A66, Material 14049PMREEMTL - Insufficient Need to work on clearing this exception. vergil Overridden Estimate Exception Type: Insufficient Materials: Project J4P3486C, Item 620503A, Project Item Line Number 0220, Material 34547474744474466C, Item 620503A, Project Item Line Number 0220, Material 34548747484474474486C, Item 8025000, Project Item Line Number 0220, Material 34548747484474474486C, Item 8025000, Project Item Line Number 0220, Material 3454887474844744448468 </td <td>Number 5001, Material Set 616103396, Material 0616TMTC - Temporary Traffic Control Devices,</td> <td>Need to work on clearing this exception.</td> <td>vegaj1</td> <td>Overridden</td>	Number 5001, Material Set 616103396, Material 0616TMTC - Temporary Traffic Control Devices,	Need to work on clearing this exception.	vegaj1	Overridden
Number 1070, Material Set 1073200866, Material 061 7TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generio 01177CRCTF is insufficient.Need 107300866, Material 1081Concrete 	Number 0161, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier,	Need to work on clearing this exception.	vegaj1	Overridden
Number 0220, Material Set 020502A96, Material 1048PMTRHWBWWH - Marking Paint Acrylic WatrNeed to work on clearing this exception.Verial Set 020502A8, Material 1048PMREEMT. I. Reflective Glass Beads Type LNeed to work on clearing this exception.Verial Set 020502A8, Material 1048PMREEMT. I. Reflective Glass Beads Type LNeed to work on clearing this exception.Verial Set 020502A8, Material 1048PMREEMT. I. Reflective Glass Beads Type LNeed to work on clearing this exception.Verial Set 020502A8, Material 1048PMREEMT. I. Reflective Glass Beads Type LNeed to work on clearing this exception.Verial Set 020502A8, Material 1048PMREEMT. I. Reflective Glass Beads Type LNeed to work on clearing this exception.Verial Set 020502A8, Material 1048PMREEMT. I. Reflective Glass Beads Type LEstimate Exception Type Insufficient Materials: Project JAP348C, Item 8205003A, Project Item Line Number 0230, Material Set 020503A9, Material 1048PMREEMT. I. Reflective Glass Beads Type LNeed to work on clearing this exception.Verial Set 020502A8, Material 1048PMREEMT.Estimate Exception Type Insufficient Materials: Project JAP348C, Item 8205003A, Project Item Line Number 0230, Material Set 02050A9, Material 02042LTST. Mulch Straw (Vegetative Mulch), AcceptanceNeed to work on clearing this exception.Verial 1048PMREEMTEstimate Exception Type Insufficient Materials: Project JAP348C, Item 805100A, Project Item Line Number 0230, Material Set 02050A9, Material 020172. Fertilizer, Acceptance Action Generic 0148PMREEMT is insufficient.Need to work on clearing this exception.Verial 1Estimate Exception Type Insufficient Materials: Project JAP348C, Item 805100A, Project Item Line 	Number 0170, Material Set 6173700B96, Material 0617TCRCTF - Type F Concrete Traffic Barrier,	Need to work on clearing this exception.	vegaj1	Overridden
Number 0220, Material Set 0205002A68, Material 1048PMREEMTL - Reflective Glass Beads Type Loreal of the comparison of the compariso	Number 0220, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr	Need to work on clearing this exception.	vegaj1	Overridden
Number 0230, Material Set 6205003A9, Material 1048PMREEMTL - Reflective Glass Beads Type LNeed control of the contro	Number 0220, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L	Need to work on clearing this exception.	vegaj1	Overridden
Number 0230, Material Set 6205903A96, Material 104PMTRHBWPYL - Marking Paint Acrylic Watr Hißld Yellow, Acceptance Action Generic 1048PMTRHBWPYL is insufficient.Needito Set 6000000000000000000000000000000000000	Number 0230, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L	Need to work on clearing this exception.	vegaj1	Overridden
Number 0280, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), AcceptanceNumber 0280, Material Set 8025006, Material 0802MLST is insufficient.Vegaj1OverriddenStimate Exception Type: Insufficient Materials: Project JAP3468C, Item 8051000, Project Item Line Number 0310, Material Set 8051000, Material Set 8051000, Project Item Line Number 0310, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.Need to work on clearing this exception.Vegaj1OverriddenEstimate Exception Type: Insufficient Materials: Project JAP3468C, Item 8061019, Project Item Line Number 0310, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.Need to work on clearing this exception.Vegaj1AcknowledgedEstimate Exception Type: Item Overrun: Contract 240216-C01, Contract Project JAP3468C, Project Item Line Number 0400, Contract Line Item Number 0390, Item 7040104, Minor Item.Need to create a change order.vegaj1AcknowledgedEstimate Exception Type: Item Overrun: Contract 240216-C01, Contract Project JAP3468C, Project Item Line Number 0410, Contract Line Item Number 0400, Item 7040105, Minor Item.Need to create a change order.vegaj1AcknowledgedEstimate Exception Type: Item Overrun: Contract 240216-C01, Contract Project JAP3468C, Project Item Line Number 0070, Contract Line Item Number 0400, Item 7040105, Minor Item.Need to create a change order.vegaj1AcknowledgedEstimate Exception Type: Item Overrun: Contract 240216-C01, Contract Project JAP3468C, Project Item Line Number 0070, Contract Line Item Number 0310, Item 611503. Minor Item.Scho	Number 0230, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr	Need to work on clearing this exception.	vegaj1	Overridden
Number 0290, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.Need to work on clearing this exception.Vega1OverriddenEstimate Exception Type: Insufficient Materials: Project J4P3468C, Item 8061019, Project Item Line Number 0310, Material Set 805101906, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.Need to work on clearing this exception.Vega1AcknowledgedEstimate Exception Type: Item Overrun: Contract 240216-C01, Contract Project J4P3468C, Project Item Line Number 0300, Contract Line Item Number 0400, Item 7040104, Minor Item.Need to create a change order.Vega1AcknowledgedEstimate Exception Type: Item Overrun: Contract 240216-C01, Contract Project J4P3468C, Project Item Line Number 0400, Contract Line Item Number 0400, Item 7040106, Minor Item.Need to create a change order.Vega1AcknowledgedEstimate Exception Type: Item Overrun: Contract 240216-C01, Contract Project J4P3468C, Project Item Line Number 0410, Item 7040108, Minor Item.Need to create a change order.Vega1AcknowledgedEstimate Exception Type: Item Overrun: Contract 240216-C01, Contract Project J4P3468C, Project Item Line Number 0070, Contract Line Item Number 0410, Item 7040108, Minor Item.Change order created and sent to the contractor.Vega1AcknowledgedEstimate Exception Type: Item Overrun: Contract 240216-C01, Contract Project J4P3468C, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6115030, Minor Item.Change order created and sent to the contractor.Vega1AcknowledgedEstimate Exception Type: Item Overrun: Contract 240216-C01, Contract Project J4P3468C, Proj	Number 0280, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance	Need to work on clearing this exception.	vegaj1	Overridden
Number 0310, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.Constract 240216-C01, Contract Project J4P3468C, Project Item Number 0390, Item 7040104, Minor Item.Need to create a change order.Vegaj1AcknowledgedEstimate Exception Type: Item Overrun: Contract 240216-C01, Contract Project J4P3468C, Project Item Line Number 0400, Contract Line Item Number 0400, Item 7040106, Minor Item.Need to create a change order.vegaj1AcknowledgedEstimate Exception Type: Item Overrun: Contract 240216-C01, Contract Project J4P3468C, Project Item Line Number 0410, Contract Line Item Number 0400, Item 7040108, Minor Item.Need to create a change order.vegaj1AcknowledgedEstimate Exception Type: Item Overrun: Contract 240216-C01, Contract Project J4P3468C, Project Item Line Number 0410, Contract Line Item Number 0410, Item 7040108, Minor Item.Need to create a change order.vegaj1AcknowledgedEstimate Exception Type: Item Overrun: Contract 240216-C01, Contract Project J4P3468C, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6161303, Minor Item.Change order created and sent to the contractor.vegaj1AcknowledgedEstimate Exception Type: Item Overrun: Contract 240216-C01, Contract Project J4P3468C, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6175010A, Minor Item.Need to create a change order.vegaj1AcknowledgedEstimate Exception Type: Item Overrun: Contract 240216-C01, Contract Project J4P3468C, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6175010A, Minor Item.Need to create a change order.vegaj1AcknowledgedEstimate Exception	Number 0290, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic	Need to work on clearing this exception.	vegaj1	Overridden
Line Number 0390, Contract Line Item Number 0390, Item 7040104, Minor Item.Contract Contract Co	Number 0310, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2),	Need to work on clearing this exception.	vegaj1	Overridden
Line Number 0400, Contract Line Item Number 0400, Item 7040106, Minor Item.Need to create a change order.VegaiAcknowledgedEstimate Exception Type: Item Overrun: Contract 240216-C01, Contract Project J4P3468C, Project ItemNeed to create a change order.vegaiAcknowledgedEstimate Exception Type: Item Overrun: Contract 240216-C01, Contract Project J4P3468C, Project ItemChange order created and sent to the contractor.vegaiAcknowledgedEstimate Exception Type: Item Overrun: Contract 240216-C01, Contract Project J4P3468C, Project ItemChange order created and sent to the contractor.vegaiAcknowledgedEstimate Exception Type: Item Overrun: Contract 240216-C01, Contract Project J4P3468C, Project ItemNeed to create a change order.vegaiAcknowledgedEstimate Exception Type: Item Overrun: Contract 240216-C01, Contract Project J4P3468C, Project ItemNeed to create a change order.vegaiAcknowledgedEstimate Exception Type: Item Overrun: Contract 240216-C01, Contract Project J4P3468C, Project ItemNeed to create a change order.vegaiAcknowledgedEstimate Exception Type: Item Overrun: Contract 240216-C01, Contract Project J4P3468C, Project ItemNeed to create a change order.vegaiAcknowledgedEstimate Exception Type: Item Overrun: Contract 240216-C01, Contract Project J4P3468C, Project ItemNeed to create a change order.vegaiAcknowledgedEstimate Exception Type: Item Overrun: Contract 240216-C01, Contract Project J4P3468C, Project ItemChange order created and sent to the contractor.vegaiAcknowledgedEstimate Exception Type: Item Overrun: Contract 240216-C01, Contract Project J4P3468C, Pro		Need to create a change order.	vegaj1	Acknowledged
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Line Number 0070, Contract Line Item Number 0070, Item 4019905, Minor Item.Contract Contract Contract 240216-C01, Contract Project J4P3468C, Project ItemChange order created and sent to the contractor.vegaj1AcknowledgedEstimate Exception Type: Item Overrun: Contract 240216-C01, Contract Project J4P3468C, Project ItemNeed to create a change order.vegaj1AcknowledgedEstimate Exception Type: Item Overrun: Contract 240216-C01, Contract Project J4P3468C, Project ItemNeed to create a change order.vegaj1AcknowledgedEstimate Exception Type: Item Overrun: Contract 240216-C01, Contract Project J4P3468C, Project ItemNeed to create a change order.vegaj1AcknowledgedEstimate Exception Type: Item Overrun: Contract 240216-C01, Contract Project J4P3468C, Project ItemChange order created and sent to the contractor.vegaj1AcknowledgedEstimate Exception Type: Item Overrun: Contract 240216-C01, Contract Project J4P3468C, Project ItemChange order created and sent to the contractor.vegaj1AcknowledgedEstimate Exception Type: Item Overrun: Contract 240216-C01, Contract Project J4P3468C, Project ItemChange order created and sent to the contractor.vegaj1AcknowledgedEstimate Exception Type: Item Overrun: Contract 240216-C01, Contract Project J4P3468C, Project ItemChange order created and sent to the contractor.vegaj1Acknowledged		Need to create a change order.	vegaj1	Acknowledged
Line Number 0130, Contract Line Item Number 0130, Item 6161030, Minor Item. Need to create a change order. vegaj1 Acknowledged Estimate Exception Type: Item Overrun: Contract 240216-C01, Contract Project J4P3468C, Project Item Number 0180, Contract Line Item Number 0180, Item 6175010A, Minor Item. Need to create a change order. vegaj1 Acknowledged Estimate Exception Type: Item Overrun: Contract 240216-C01, Contract Project J4P3468C, Project Item Number 0260, Contract Line Item Number 0260, Item 6208076, Minor Item. Change order created and sent to the contractor. vegaj1 Acknowledged Estimate Exception Type: Item Overrun: Contract 240216-C01, Contract Project J4P3468C, Project Item Change order created and sent to the contractor. vegaj1 Acknowledged Estimate Exception Type: Item Overrun: Contract 240216-C01, Contract Project J4P3468C, Project Item Change order created and sent to the contractor. vegaj1 Acknowledged		Change order created and sent to the contractor.	vegaj1	Acknowledged
Line Number 0180, Contract Line Item Number 0180, Item 6175010A, Minor Item. Contract Line Item Number 0180, Item 6175010A, Minor Item. Estimate Exception Type: Item Overrun: Contract 240216-C01, Contract Project J4P3468C, Project Item Number 0260, Contract Line Item Number 0260, Item 6208076, Minor Item. Change order created and sent to the contractor. vegaj1 Acknowledged Estimate Exception Type: Item Overrun: Contract 240216-C01, Contract Project J4P3468C, Project Item Change order created and sent to the contractor. vegaj1 Acknowledged		Change order created and sent to the contractor.	vegaj1	Acknowledged
Line Number 0260, Contract Line Item Number 0260, Item 6208076, Minor Item. Estimate Exception Type: Item Overrun: Contract 240216-C01, Contract Project J4P3468C, Project Item Change order created and sent to the contractor. vegaj1 Acknowledged		Need to create a change order.	vegaj1	Acknowledged
		Change order created and sent to the contractor.	vegaj1	Acknowledged
		Change order created and sent to the contractor.	vegaj1	Acknowledged



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.

Note: Posted Q	uantities a	nd Value	s are ba	ased on Re	port Generated date and can differ from the posted amou	unt at the t	ime the E	stimate was	Genera	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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)
240216-C01	J4P3468C	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$178,500.00	\$178,500.00
		0001	0020	2031000	CLASS A EXCAVATION	147.00	0.00	147.00	CUYD	147.00	\$69.24	\$10,178.28
		0001	0030	2036000	COMPACTING EMBANKMENT	147.00	0.00	147.00	CUYD	147.00	\$10.65	\$1,565.55
		0001	0040	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	5.00	0.00	5.00	100F	5.00	\$479.37	\$2,396.85
		0001	0050	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	\$857.53	\$1,715.06
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,478.00	0.00	2,478.00	SQYD	2,478.00	\$20.24	\$50,154.72
		0001	0070	4019905	MISC.OPTIONAL PAVEMENT	2,478.00	0.00	2,478.00	SQYD	2,566.00	\$110.79	\$284,287.14
		0001	0080	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	3.00	0.00	3.00	EA	2.00	\$4,493.73	\$8,987.46
		0001	0090	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	2.00	\$4,493.74	\$8,987.48
		0001	0100	6161005	CONSTRUCTION SIGNS	654.00	0.00	654.00	SQFT	502.00	\$9.75	\$4,894.50
		0001	0110	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$70.38	\$281.52
		0001	0120	6161025	CHANNELIZER (TRIM LINE)	280.00	0.00	280.00	EA	280.00	\$19.49	\$5,457.20
		0001	0130	6161030	TYPE III MOVEABLE BARRICADE	3.00	0.00	3.00	EA	6.00	\$178.67	\$1,072.02
		0001	0140	6161040	FLASHING ARROW PANEL	7.00	0.00	7.00	EA	6.00	\$3,410.90	\$20,465.40
		0001	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	7.00	0.00	7.00	EA	4.00	\$5,143.43	\$20,573.72
		0001	0161	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	38.00	0.00	38.00	LF	38.00	\$40.00	\$1,520.00
		0001	0170	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	752.00	0.00	752.00	LF	540.00	\$46.81	\$25,277.40
		0001	0180	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	752.00	0.00	752.00	LF	1,076.00	\$12.41	\$13,353.16
		0001	0190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$178,000.00	\$178,000.00
		0001	0200	6205442	TEMPORARY NON-REMOVABLE MARKING TAPE STRAIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$135.36	\$270.72
		0001	0210	6205443A	TEMPORARY NON-REMOVABLE MARKING TAPE COMBINATION STRAIGHT- LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$135.36	\$270.72
		0001	0220	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,133.00	100.00	2,233.00	LF	1,804.00	\$0.28	\$505.12
		0001	0230	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	223.00	0.00	223.00	LF	223.00	\$0.28	\$62.44
		0001	0240	6207001	PAVEMENT MARKING REMOVAL	13,966.00	0.00	13,966.00	LF	12,386.00	\$0.65	\$8,050.90
		0001	0250	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	4.00	0.00	4.00	EA	0.00	\$102.87	\$0.00
		0001	0260	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	11,880.00	480.00	12,360.00	LF	22,749.00	\$0.15	\$3,412.35
		0001	0270	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	26.70	0.00	26.70	STA	0.00	\$172.57	\$0.00
		0001	0280	8025006	MULCHING	0.50	0.00	0.50	ACRE	0.50	\$4,261.02	\$2,130.51
		0001	0290	8051000A	SEEDING - COOL SEASON GRASSES	0.50	0.00	0.50	ACRE	0.50	\$3,195.76	\$1,597.88
		0001	0300	8061005	ROCK DITCH CHECK	35.00	0.00	35.00	LF	0.00	\$104.39	\$0.00
		0001	0310	8061019	SILT FENCE	20.00	0.00	20.00	LF	14.00	\$31.96	\$447.44
		0010	0320	6061060	MGS GUARDRAIL	738.00	0.00	738.00	LF	738.00	\$27.16	\$20,044.08
		0010	0330	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	1.00	\$3,781.65	\$3,781.65
		0070	0340	2161502	REMOVAL OF CONCRETE WEARING SURFACE	8,245.00	0.00	8,245.00	SQFT	8,245.00	\$6.78	\$55,901.10
		0070	0350	2161503	REMOVAL OF EXISTING DECK REPAIR	50.00	0.00	50.00	SQFT	0.00	\$25.00	\$0.00
		0070	0360	5050001	OPTIONAL CONCRETE WEARING SURFACE	917.00	0.00	917.00	SQYD	587.00	\$230.82	\$135,491.34
		0070	0370	7031004	DIAMOND GRINDING	917.00	0.00	917.00	SQYD	0.00	\$3.46	\$0.00
		0070	0380	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	35.00	0.00	35.00	SQFT	10.00	\$225.75	\$2,257.50
		0070	0390	7040104	HALF-SOLE REPAIR 2		0.00	2,500.00	SQFT	2,946.50	\$62.53	\$184,244.64
		0070	0400	7040106	FULL DEPTH REPAIR		0.00	100.00	SQFT	177.50	\$96.00	\$17,040.00
		0070	0410	7040108	MODIFIED DECK REPAIR	25.00	0.00	25.00	SQFT	34.50	\$77.83	\$2,685.14
		0070	0420	7040113	CLEANING AND EPOXY COATING	5,140.00	0.00	5,140.00	SQFT	2,570.00	\$5.21	\$13,389.70
		0070	0430	7049903	MISC.CURB REPAIR	100.00	0.00	100.00	LF	0.00	\$152.13	\$0.00
		0071	0440	2161502	REMOVAL OF CONCRETE WEARING SURFACE	8,245.00	0.00	8,245.00	SQFT	8,245.00	\$5.21	\$42,956.45

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.	ltem 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)
240216-C01	J4P3468C	0071	0450	2161503	REMOVAL OF EXISTING DECK REPAIR	300.00	0.00	300.00	SQFT	0.00	\$25.00	\$0.00
		0071	0460	5050001	OPTIONAL CONCRETE WEARING SURFACE	917.00	0.00	917.00	SQYD	917.00	\$161.24	\$147,857.08
		0071	0470	7031004	DIAMOND GRINDING	917.00	0.00	917.00	SQYD	3.00	\$6.92	\$20.76
		0071	0480	7040104	HALF-SOLE REPAIR	3,000.00	0.00	3,000.00	SQFT	2,976.00	\$57.29	\$170,495.04
		0071	0490	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	126.50	\$96.00	\$12,144.00
		0071	0500	7040108	MODIFIED DECK REPAIR	25.00	0.00	25.00	SQFT	9.00	\$77.83	\$700.47
		0071	0510	7040113	CLEANING AND EPOXY COATING	5,140.00	0.00	5,140.00	SQFT	5,140.00	\$5.21	\$26,779.40
		0071	0520	7049903	MISC.CURB REPAIR	100.00	0.00	100.00	LF	0.00	\$152.13	\$0.00
		0001	5001	6161033	DIRECTIONAL INDICATOR BARRICADE	0.00	42.00	42.00	EA	42.00	\$89.25	\$3,748.50
		0001	5002	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	42.00	42.00	EA	42.00	\$68.25	\$2,866.50
		0001	5003	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	0.00	413.60	413.60	TONS	413.60	\$132.47	\$54,789.59
		0001	5004	4071005	TACK COAT	0.00	401.00	401.00	GAL	401.00	\$3.30	\$1,323.30
		0001	5005	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	3,752.00	3,752.00	SQYD	3,752.00	\$4.65	\$17,446.80
		0001	5006	6189901	MISC.ADDITIONAL STRIPING MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$2,625.00	\$2,625.00
		0001	5007	6169901	MISC.TEMP TRAFFIC CONTROL DEVICES	0.00	1.00	1.00	LS	1.00	\$5,292.00	\$5,292.00
	Project J4F	P3468C - To	otal Value	e Posted to I	Date as of Report Generated Date							\$1,758,295.58
240216-C01 Ove	erall - Total V	alue Poste	d to Date	as of Repo	rt Generated Date							\$1,758,295.58



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.

Project: J4P3468C

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0120	6161025	CHANNELIZER (TRIM LINE)	9/30/24	10/1/24	30.00	EA	I-435 NB & SB	0		0		Pay to plan
0220	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	9/30/24	10/1/24	1,401.00	LF	I-435 NB & SB	0		0		Pay per DIR
0240	6207001	PAVEMENT MARKING REMOVAL	9/30/24	10/1/24	4,184.00	LF	I-435 NB & SB	0		0		Pay per DIR
0390	7040104	HALF-SOLE REPAIR	9/17/24	9/30/24	176.00	SQFT	I-435 SB - Bridge A12685 - Lane One	0		0		This posting is meant to address the half-sole repairs identified for special zone "A" at bent two.
			9/19/24	9/30/24	159.00	SQFT	I-435 SB - Bridge A12685 - Lane One	0		0		This posting is meant to address the half-sole repairs for special zone "A" at bent three.
			9/23/24	9/30/24	138.00	SQFT	I-435 SB - Bridge A12685 - Lane One	0		0		This posting is meant to address the half-sole deck repairs identified for special zones "B' & "C" at bent two.
			9/27/24	9/30/24	186.00	SQFT	I-435 SB - Bridge A12685 - Lane One	0		0		This posting is meant to address the deck repairs identified on special zone "B" at bent three.
0400	7040106	FULL DEPTH REPAIR	9/17/24	9/30/24	11.00	SQFT	I-435 SB - Bridge A12685 - Lane One	0		0		This posting is meant to address the full-depth repairs identified for special zone "A" at bent two.
			9/19/24	9/30/24	14.00	SQFT	I-435 SB - Bridge A12685 - Lane One	0		0		This posting is meant to address the full-depth repairs for special zone "A" at bent three.
			9/23/24	9/30/24	12.00	SQFT	I-435 SB - Bridge A12685 - Lane One	0		0		This posting is meant to address the full-depth deck repairs identified for special zones "B" & "C" at bent two.
0410	7040108	MODIFIED DECK REPAIR	9/19/24	9/30/24	11.00	SQFT	I-435 SB - Bridge A12685 - Lane One	0		0		This posting is meant to address the modified deck repairs located on the south end of the bridge.

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3468C	0030	COMPACTING EMBANKMENT	Material		9	Aug 16, 2024	SYSTEM	\$1,565.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					9	Aug 16, 2024	SYSTEM	(\$1,565.55)		
					10	Sep 3, 2024	SYSTEM	\$1,565.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					10	Sep 3, 2024	SYSTEM	(\$1,565.55)		
					11	Sep 16, 2024	SYSTEM	\$1,565.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					11	Sep 16, 2024	SYSTEM	(\$1,565.55)		
					12	Oct 1, 2024	SYSTEM	\$1,565.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					12	Oct 1, 2024	SYSTEM	(\$1,565.55)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0030 -							\$0.00		
	0060	TYPE 5 AGGREGATE FOR BASE	Material		1	Apr 16, 2024	SYSTEM	\$21,191.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					1	Apr 16, 2024	SYSTEM	(\$21,191.28)		
					2	May 1, 2024	SYSTEM	\$50,154.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					2	May 1, 2024	SYSTEM	(\$50,154.72)		
					3	May 16, 2024	SYSTEM	\$50,154.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	May 16, 2024	SYSTEM	(\$50,154.72)		
					4	Jun 3, 2024	SYSTEM	\$50,154.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
				-	4	4	Jun 3, 2024	SYSTEM	(\$50,154.72)	
					5	Jun 17, 2024	SYSTEM	\$50,154.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	Jun 17, 2024	SYSTEM	(\$50,154.72)		
					6	Jul 1, 2024	SYSTEM	\$50,154.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kinga4 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					6	Jul 1, 2024	SYSTEM	(\$50,154.72)		
					7	Jul 16, 2024	SYSTEM	\$50,154.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					7	Jul 16, 2024	SYSTEM	(\$50,154.72)		
					8	Aug 2, 2024	SYSTEM	\$50,154.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					8	Aug 2, 2024	SYSTEM	(\$50,154.72)		
					9	Aug 16, 2024	SYSTEM	\$50,154.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					9	Aug 16,	SYSTEM	(\$50,154.72)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4P3468C	0060	TYPE 5	Material			2024										
		AGGREGATE FOR BASE			10	Sep 3, 2024	SYSTEM	\$50,154.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					10	Sep 3, 2024	SYSTEM	(\$50,154.72)								
					11	Sep 16, 2024	SYSTEM	\$50,154.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					11	Sep 16, 2024	SYSTEM	(\$50,154.72)								
					12	Oct 1, 2024	SYSTEM	\$50,154.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vegaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					12	Oct 1, 2024	SYSTEM	(\$50,154.72)								
				- Total		2021		\$0.00								
			Material - To					\$0.00								
	0060 -	Total						\$0.00								
	0070	MISC.	Overrun	Overrun	9	Aug 16, 2024	SYSTEM	(\$9,749.52)								
				Overrun - T	otal			(\$9,749.52)								
			Overrun - T	otal				(\$9,749.52)								
	0070 -	Total						(\$9,749.52)								
	0080	IMPACT ATTENUATOR 65 MPH (SAND	Material		2	May 1, 2024	SYSTEM	\$4,493.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
		BARREL ARRAY)			2	May 1, 2024	SYSTEM	(\$4,493.73)								
					3	May 16, 2024	SYSTEM	\$8,987.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					3	May 16, 2024	SYSTEM	(\$8,987.46)								
					4	Jun 3, 2024	SYSTEM	\$8,987.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					4	Jun 3, 2024	SYSTEM	(\$8,987.46)								
					5	Jun 17, 2024	SYSTEM	\$8,987.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					5	Jun 17, 2024	SYSTEM	(\$8,987.46)								
					6	Jul 1, 2024	SYSTEM	\$8,987.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kinga4 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					6	Jul 1, 2024	SYSTEM	(\$8,987.46)								
					7	Jul 16, 2024	SYSTEM	\$8,987.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
									7	Jul 16, 2024	SYSTEM	(\$8,987.46)				
					8	Aug 2, 2024	SYSTEM	(\$8,987.46)								
				S	\$	9	Aug 16, 2024	SYSTEM	\$8,987.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
					9	Aug 16, 2024	SYSTEM	(\$8,987.46)								
					10	Sep 3,	SYSTEM	\$8,987.46	This adjustment offsets the original system-generated Material Payment							
						2024			Estimate Item Adjustment (0006) due to user vegaj1 overridding Payment							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3468C	0080	IMPACT	Material						Estimate Exception 8 on the current Payment Estimate.
		ATTENUATOR 65 MPH (SAND BARREL ARRAY)			10	Sep 3, 2024	SYSTEM	(\$8,987.46)	
					11	Sep 16, 2024	SYSTEM	\$8,987.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Sep 16, 2024	SYSTEM	(\$8,987.46)	
					12	Oct 1, 2024	SYSTEM	\$8,987.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vegaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Oct 1, 2024	SYSTEM	(\$8,987.46)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0080 -	Total						\$0.00	
	0100	CONSTRUCTION SIGNS	Material		1	Apr 16, 2024	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					1	Apr 16, 2024	SYSTEM	(\$2,340.00)	
					2	May 1, 2024	SYSTEM	\$4,894.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	May 1, 2024	SYSTEM	(\$4,894.50)	
					3	May 16, 2024	SYSTEM	\$4,894.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	May 16, 2024	SYSTEM	(\$4,894.50)	
					4	Jun 3, 2024	SYSTEM	\$4,894.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Jun 3, 2024	SYSTEM	(\$4,894.50)	
					5	Jun 17, 2024	SYSTEM	\$4,894.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jun 17, 2024	SYSTEM	(\$4,894.50)	
					6	Jul 1, 2024	SYSTEM	\$4,894.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kinga4 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Jul 1, 2024	SYSTEM	(\$4,894.50)	
					7	Jul 16, 2024	SYSTEM	\$4,894.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Jul 16, 2024	SYSTEM	(\$4,894.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0100 -	Total						\$0.00	
	0110	ADVANCED WARNING RAIL SYSTEM	Material		3	May 16, 2024	SYSTEM	\$281.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	May 16, 2024	SYSTEM	(\$281.52)	
					4	Jun 3, 2024	SYSTEM	\$281.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Jun 3, 2024	SYSTEM	(\$281.52)	
					5	Jun 17, 2024	SYSTEM	\$281.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J4P3468C	0110	ADVANCED	Material	51					Estimate Exception 5 on the current Payment Estimate.																								
		WARNING RAIL SYSTEM			5	Jun 17, 2024	SYSTEM	(\$281.52)																									
					6	Jul 1, 2024	SYSTEM	\$281.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kinga4 overridding Payment Estimate Exception 6 on the current Payment Estimate.																								
					6	Jul 1, 2024	SYSTEM	(\$281.52)																									
					7	Jul 16, 2024	SYSTEM	\$281.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																								
					7	Jul 16, 2024	SYSTEM	(\$281.52)																									
					8	Aug 2, 2024	SYSTEM	\$281.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																								
					8	Aug 2, 2024	SYSTEM	(\$281.52)																									
					9	Aug 16, 2024	SYSTEM	\$281.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																								
					9	Aug 16, 2024	SYSTEM	(\$281.52)																									
					10	Sep 3, 2024	SYSTEM	\$281.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																								
					10	Sep 3, 2024	SYSTEM	(\$281.52)																									
					11	Sep 16, 2024	SYSTEM	\$281.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																								
								11	Sep 16, 2024	SYSTEM	(\$281.52)																						
					12	Oct 1, 2024	SYSTEM	\$281.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vegaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																								
					12	Oct 1, 2024	SYSTEM	(\$281.52)																									
				- Total				\$0.00																									
			Material - T	otal				\$0.00																									
	0110 -							\$0.00																									
	0120	CHANNELIZER (TRIM LINE)	Material		1	Apr 16, 2024	SYSTEM	\$3,118.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																								
					1	Apr 16, 2024	SYSTEM	(\$3,118.40)																									
					2	May 1, 2024	SYSTEM	\$4,287.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																								
					2	May 1, 2024	SYSTEM	(\$4,287.80)																									
														3		3	3	3	3	3 3 4 4	3	3	2	3	May 16, 2024	SYSTEM	\$4,872.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
																								3	May 16, 2024	SYSTEM	(\$4,872.50)						
																													4	Jun 3, 2024	SYSTEM	\$4,872.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
																										4	Jun 3, 2024	SYSTEM	(\$4,872.50)				
					5	Jun 17, 2024	SYSTEM	\$4,872.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																								
					5	Jun 17, 2024	SYSTEM	(\$4,872.50)																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3468C	0120	CHANNELIZER (TRIM LINE)	Material		6	Jul 1, 2024	SYSTEM	\$4,872.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kinga4 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Jul 1, 2024	SYSTEM	(\$4,872.50)	
					7	Jul 16, 2024	SYSTEM	\$4,872.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Jul 16, 2024	SYSTEM	(\$4,872.50)	
					8	Aug 2, 2024	SYSTEM	\$4,872.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Aug 2, 2024	SYSTEM	(\$4,872.50)	
					9	Aug 16, 2024	SYSTEM	\$4,872.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Aug 16, 2024	SYSTEM	(\$4,872.50)	
					10	Sep 3, 2024	SYSTEM	\$4,872.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Sep 3, 2024	SYSTEM	(\$4,872.50)	
					11	Sep 16, 2024	SYSTEM	\$4,872.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Sep 16, 2024	SYSTEM	(\$4,872.50)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0120 -							\$0.00	
	0120 - 0130	Total TYPE III MOVEABLE BARRICADE	Material		1	Apr 16, 2024	SYSTEM	\$0.00 \$178.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		TYPE III MOVEABLE	Material		1		SYSTEM SYSTEM		Estimate Item Adjustment (0004) due to user vegaj1 overridding Payment
		TYPE III MOVEABLE	Material			2024 Apr 16,		\$178.67	Estimate Item Adjustment (0004) due to user vegaj1 overridding Payment
		TYPE III MOVEABLE	Material		1	2024 Apr 16, 2024 May 1,	SYSTEM	\$178.67 (\$178.67)	Estimate Item Adjustment (0004) due to user vegaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overridding Payment
		TYPE III MOVEABLE	Material		1	2024 Apr 16, 2024 May 1, 2024 May 1,	SYSTEM SYSTEM	\$178.67 (\$178.67) \$1,072.02	Estimate Item Adjustment (0004) due to user vegaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overridding Payment
		TYPE III MOVEABLE	Material		1 2 2	2024 Apr 16, 2024 May 1, 2024 May 1, 2024 May 16,	SYSTEM SYSTEM SYSTEM	\$178.67 (\$178.67) \$1,072.02 (\$1,072.02)	Estimate Item Adjustment (0004) due to user vegaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overridding Payment
		TYPE III MOVEABLE	Material		1 2 2 3	2024 Apr 16, 2024 May 1, 2024 May 1, 2024 May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$178.67 (\$178.67) \$1,072.02 (\$1,072.02) \$1,072.02	Estimate Item Adjustment (0004) due to user vegaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overridding Payment
		TYPE III MOVEABLE	Material		1 2 2 3 3	2024 Apr 16, 2024 May 1, 2024 May 1, 2024 May 16, 2024 May 16, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$178.67 (\$178.67) \$1,072.02 (\$1,072.02) \$1,072.02 (\$1,072.02)	Estimate Item Adjustment (0004) due to user vegaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.
		TYPE III MOVEABLE	Material		1 2 2 3 3 4	2024 Apr 16, 2024 May 1, 2024 May 1, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$178.67 (\$178.67) \$1,072.02 (\$1,072.02) \$1,072.02 (\$1,072.02) \$1,072.02	Estimate Item Adjustment (0004) due to user vegaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.
		TYPE III MOVEABLE	Material		1 2 2 3 3 4 4	2024 Apr 16, 2024 May 1, 2024 May 1, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$178.67 (\$178.67) \$1,072.02 (\$1,072.02) \$1,072.02 (\$1,072.02) \$1,072.02 (\$1,072.02)	Estimate Item Adjustment (0004) due to user vegaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		TYPE III MOVEABLE	Material		1 2 2 3 3 4 4 5	2024 Apr 16, 2024 May 1, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$178.67 (\$178.67) \$1,072.02 (\$1,072.02) \$1,072.02 (\$1,072.02) \$1,072.02 (\$1,072.02) \$1,072.02	Estimate Item Adjustment (0004) due to user vegaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		TYPE III MOVEABLE	Material		1 2 2 3 3 3 4 4 5 5	2024 Apr 16, 2024 May 1, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$178.67 (\$178.67) \$1,072.02 (\$1,072.02) \$1,072.02 (\$1,072.02) \$1,072.02 (\$1,072.02) \$1,072.02 (\$1,072.02)	Estimate Item Adjustment (0004) due to user vegaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.
		TYPE III MOVEABLE	Material		1 2 2 3 3 4 4 5 5 5 6	2024 Apr 16, 2024 May 1, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jun 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$178.67 (\$178.67) \$1,072.02 (\$1,072.02) \$1,072.02 (\$1,072.02) \$1,072.02 (\$1,072.02) \$1,072.02 (\$1,072.02) \$1,072.02 (\$1,072.02) \$1,072.02	Estimate Item Adjustment (0004) due to user vegaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4P3468C	0130	TYPE III MOVEABLE	Material			2024																					
		BARRICADE		- Total				\$0.00																			
			Material - To					\$0.00																			
			Overrun	Overrun	2	May 1, 2024	SYSTEM	(\$536.01)																			
				Overrun - T	otal			(\$536.01)																			
			Overrun - T	otal				(\$536.01)																			
	0130 -	Total						(\$536.01)																			
	0140	FLASHING ARROW PANEL	Material		1	Apr 16, 2024	SYSTEM	\$6,821.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
					1	Apr 16, 2024	SYSTEM	(\$6,821.80)																			
					2	May 1, 2024	SYSTEM	\$17,054.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					2	May 1, 2024	SYSTEM	(\$17,054.50)																			
					3	May 16, 2024	SYSTEM	\$20,465.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
					3	May 16, 2024	SYSTEM	(\$20,465.40)																			
					4	Jun 3, 2024	SYSTEM	\$20,465.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
					4	Jun 3, 2024	SYSTEM	(\$20,465.40)																			
					5	Jun 17, 2024	SYSTEM	\$20,465.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vegaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
						5	Jun 17, 2024	SYSTEM	(\$20,465.40)																		
					6	Jul 1, 2024	SYSTEM	\$20,465.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kinga4 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
					6	Jul 1, 2024	SYSTEM	(\$20,465.40)																			
					7	Jul 16, 2024	SYSTEM	\$20,465.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vegaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
					7	Jul 16, 2024	SYSTEM	(\$20,465.40)																			
				- Total				\$0.00																			
			Material - T					\$0.00																			
	0140 -	Total						\$0.00																			
	0150	CMS W/O COMMUNICATION INTERFACE,	Material	Material	Material	Material	1	Apr 16, 2024	SYSTEM	\$10,286.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
		CONT F/			1	Apr 16, 2024	SYSTEM	(\$10,286.86)																			
				2	2	2	2				2										:	2	2	May 1, 2024	SYSTEM	\$10,286.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				2	2	May 1, 2024	SYSTEM	(\$10,286.86)																			
			3	3	May 16, 2024	SYSTEM	\$10,286.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vegaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																			
				3	May 16, 2024	SYSTEM	(\$10,286.86)																				
					4	Jun 3, 2024	SYSTEM	\$10,286.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vegaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
					4	Jun 3,	SYSTEM	(\$10,286.86)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4P3468C	0150	CMS W/O	Material			2024																						
		COMMUNICATION INTERFACE, CONT F/			5	Jun 17, 2024	SYSTEM	\$10,286.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vegaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																			
					5	Jun 17, 2024	SYSTEM	(\$10,286.86)																				
					6	Jul 1, 2024	SYSTEM	\$10,286.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kinga4 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
					6	Jul 1, 2024	SYSTEM	(\$10,286.86)																				
					7	Jul 16, 2024	SYSTEM	\$20,573.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vegaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
					7	Jul 16, 2024	SYSTEM	(\$20,573.72)																				
				- Total				\$0.00																				
			Material - To	otal				\$0.00																				
	0150 -	Total						\$0.00																				
	0161	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		2	May 1, 2024	SYSTEM	\$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																			
		FURN/RE			2	May 1, 2024	SYSTEM	(\$1,520.00)																				
					3	May 16, 2024	SYSTEM	\$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vegaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
					3	May 16, 2024	SYSTEM	(\$1,520.00)																				
					4	Jun 3, 2024	SYSTEM	\$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vegaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
					4	Jun 3, 2024	SYSTEM	(\$1,520.00)																				
					5	Jun 17, 2024	SYSTEM	\$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vegaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
							5	Jun 17, 2024	SYSTEM	(\$1,520.00)																		
					6	Jul 1, 2024	SYSTEM	\$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kinga4 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
					6	Jul 1, 2024	SYSTEM	(\$1,520.00)																				
					7	Jul 16, 2024	SYSTEM	\$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vegaj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
					7	Jul 16, 2024	SYSTEM	(\$1,520.00)																				
																	8	Aug 2, 2024	SYSTEM	\$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					8	Aug 2, 2024	SYSTEM	(\$1,520.00)																				
																					5					9	Aug 16, 2024	SYSTEM
					9	Aug 16, 2024	SYSTEM	(\$1,520.00)																				
					10	Sep 3, 2024	SYSTEM	\$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
					10	Sep 3, 2024	SYSTEM	(\$1,520.00)																				
					11	Sep 16, 2024	SYSTEM	\$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vegaj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			



Oct 3, 2024

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks												
			Туре	Adjustment Type	Number	Date	Ву														
J4P3468C	0161	TEMPORARY TRAFFIC BARRIER, CONT.	Material		11	Sep 16, 2024	SYSTEM	(\$1,520.00)													
		FURN/RE			12	Oct 1, 2024	SYSTEM	\$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vegaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					12	Oct 1, 2024	SYSTEM	(\$1,520.00)													
				- Total				\$0.00													
			Material - To	otal				\$0.00													
	0161 -	Total						\$0.00													
	0170	TEMP. TRAFFIC BARRIER ANCHORED.,	Material		3	May 16, 2024	SYSTEM	\$25,277.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vegaj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
		CONT			3	May 16, 2024	SYSTEM	(\$25,277.40)													
					4	Jun 3, 2024	SYSTEM	\$25,277.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vegaj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					4	Jun 3, 2024	SYSTEM	(\$25,277.40)													
							5	Jun 17, 2024	SYSTEM	\$25,277.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vegaj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
					5	Jun 17, 2024	SYSTEM	(\$25,277.40)													
					6	Jul 1, 2024	SYSTEM	\$25,277.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kinga4 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					6	Jul 1, 2024	SYSTEM	(\$25,277.40)													
					7	Jul 16, 2024	SYSTEM	\$25,277.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vegaj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
						7	Jul 16, 2024	SYSTEM	(\$25,277.40)												
					8	Aug 2, 2024	SYSTEM	\$25,277.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
						8	Aug 2, 2024	SYSTEM	(\$25,277.40)												
					9	Aug 16, 2024	SYSTEM	\$25,277.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					9	Aug 16, 2024	SYSTEM	(\$25,277.40)													
					10	Sep 3, 2024	SYSTEM	\$25,277.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vegaj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
																	10	Sep 3, 2024	SYSTEM	(\$25,277.40)	
					11	Sep 16, 2024	SYSTEM	\$25,277.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vegaj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
																	11	Sep 16, 2024	SYSTEM	(\$25,277.40)	
																		12	Oct 1, 2024	SYSTEM	\$25,277.40
					12	Oct 1, 2024	SYSTEM	(\$25,277.40)													
				- Total				\$0.00													
			Material - To	otal				\$0.00													
	0170 -	Total						\$0.00													
	0180	RELOCATING TEMPORARY TRAFFIC	Overrun	Overrun		Sep 3, 2024	SYSTEM	(\$4,020.84)													
				Overrun - T	otal			(\$4,020.84)													



Oct 3, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3468C	0180	BARRIER	Overrun - T	otal				(\$4,020.84)	
	0180 -	Total						(\$4,020.84)	
	0220	6 IN. WHITE HIGH BUILD WATERBORNE	Material		9	Aug 16, 2024	SYSTEM	\$112.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vegaj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		PAINT			9	Aug 16, 2024	SYSTEM	(\$112.84)	
					10	Sep 3, 2024	SYSTEM	\$112.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vegaj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Sep 3, 2024	SYSTEM	(\$112.84)	
					11	Sep 16, 2024	SYSTEM	\$112.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vegaj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Sep 16, 2024	SYSTEM	(\$112.84)	
					12	Oct 1, 2024	SYSTEM	\$505.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vegaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Oct 1, 2024	SYSTEM	(\$505.12)	
				- Total		1		\$0.00	
			Material - Te	otal				\$0.00	
	0220 -	Total						\$0.00	
	0230	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		9	Aug 16, 2024	SYSTEM	\$62.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vegaj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		PAINT			9	Aug 16, 2024	SYSTEM	(\$62.44)	
					10	Sep 3, 2024	SYSTEM	\$62.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vegaj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Sep 3, 2024	SYSTEM	(\$62.44)	
					11	Sep 16, 2024	SYSTEM	\$62.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vegaj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Sep 16, 2024	SYSTEM	(\$62.44)	
					12	Oct 1, 2024	SYSTEM	\$62.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vegaj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Oct 1, 2024	SYSTEM	(\$62.44)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0230 -	Total						\$0.00	
	0260	4 IN TEMPORARY PAVEMENT	Overrun	Overrun	7	Jul 16, 2024	SYSTEM	(\$1,127.55)	
		MARKING PAINT			10	Sep 3, 2024	SYSTEM	(\$358.80)	
					11	Sep 16, 2024	SYSTEM	(\$72.00)	
				Overrun - T	otal			(\$1,558.35)	
			Overrun - T	otal				(\$1,558.35)	
	0260 -	Total						(\$1,558.35)	
	0280	MULCHING	Material		10	Sep 3, 2024	SYSTEM	\$2,130.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vegaj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Sep 3, 2024	SYSTEM	(\$2,130.51)	
					11	Sep 16, 2024	SYSTEM	\$2,130.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vegaj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4P3468C	0280	MULCHING	Material						Estimate Exception 19 on the current Payment Estimate.													
					11	Sep 16, 2024	SYSTEM	(\$2,130.51)														
					12	Oct 1, 2024	SYSTEM	\$2,130.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vegaj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					12	Oct 1, 2024	SYSTEM	(\$2,130.51)														
				- Total				\$0.00														
			Material - To	otal				\$0.00														
	0280 -	Total						\$0.00														
	0290	SEEDING - COOL SEASON GRASSES	Material		10	Sep 3, 2024	SYSTEM	\$1,597.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vegaj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					10	Sep 3, 2024	SYSTEM	(\$1,597.88)														
					11	Sep 16, 2024	SYSTEM	\$1,597.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vegaj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					11	Sep 16, 2024	SYSTEM	(\$1,597.88)														
					12	Oct 1, 2024	SYSTEM	\$1,597.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vegaj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
							12	Oct 1, 2024	SYSTEM	(\$1,597.88)												
				- Total				\$0.00														
			Material - Total					\$0.00														
	0290 -	Total						\$0.00														
	0310	SILT FENCE	Material		2	May 1, 2024	SYSTEM	\$447.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vegaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					2	May 1, 2024	SYSTEM	(\$447.44)														
					3	May 16, 2024	SYSTEM	\$447.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vegaj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					3	May 16, 2024	SYSTEM	(\$447.44)														
					4	Jun 3, 2024	SYSTEM	\$447.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vegaj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					4	Jun 3, 2024	SYSTEM	(\$447.44)														
				5				5									-	5	Jun 17, 2024	SYSTEM	\$447.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vegaj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Jun 17, 2024	SYSTEM	(\$447.44)														
					6	Jul 1, 2024	SYSTEM	\$447.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kinga4 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					6	Jul 1, 2024	SYSTEM	(\$447.44)														
					7	Jul 16, 2024	SYSTEM	\$447.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vegaj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					7	Jul 16, 2024	SYSTEM	(\$447.44)														
			8	8	Aug 2, 2024	SYSTEM	\$447.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
				٤	8	Aug 2, 2024	SYSTEM	(\$447.44)														
				9	Aug 16, 2024	SYSTEM	\$447.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vegaj1 overridding Payment														



JIF3460 Kitolity Type Multiple Type Multiple Type Multiple Type Multiple Multiple Sectors Editional Ecosylin 21 on the current Proprined Editional. JIF3460 SSLT FERCE Madel K Add SSLT FERCE Multiple Ferring SSLT FERCE Ferring SSLT FERCE Ferring SSLT FERCE Multiple Ferring SSLT FERCE Multiple Ferring SSLT FERCE Multiple Ferring SSLT FERCE Multiple Ferring SSLT FERCE Ferring	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
343380 010 SLT FENG Mariai Image: starting of the s	,				Adjustment	Number	Date	Ву		
Image: Section of the sectio	J4P3468C	0310	SILT FENCE	Material	51					Estimate Exception 21 on the current Payment Estimate.
Visite Visite<						9		SYSTEM	(\$447.44)	
10 Sep 3 SYSTEM (4847.44) In singlement official houring hydrom-parameted Meterial Payment Estimate 11 Sep 16 SYSTEM (547.44) The singlement official houring hydrom-parameted Meterial Payment Estimate 12 Oct 1 SYSTEM (547.44) The singlement official houring hydrom-parameted Meterial Payment Estimate 12 Oct 1 SYSTEM (547.44) The singlement official houring hydrom-parameted Meterial Payment 12 Oct 1 SYSTEM (547.44) The singlement official houring hydrom-parameted Meterial Payment 13 SYSTEM (547.44) The singlement official houring hydrom-parameted Meterial Payment 14 Oct 2 SYSTEM (547.44) The singlement official houring hydrom-parameted Meterial Payment 15 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM 10 SySTEM						10	Sep 3,	SYSTEM	\$447.44	Estimate Item Adjustment (0015) due to user vegaj1 overridding Payment
1 59.6 % 57.5 % 54.7 % 20.6 % 20.6 % 20.7 %						10		SYSTEM	(\$447.44)	Estimate Exception 20 on the current Payment Estimate.
Image: State - Total S						11		SYSTEM	\$447 44	This adjustment offsets the original system-generated Material Payment
No. No. <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Estimate Item Adjustment (0016) due to user vegaj1 overridding Payment</td>										Estimate Item Adjustment (0016) due to user vegaj1 overridding Payment
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>11</td><td></td><td>SYSTEM</td><td>(\$447.44)</td><td></td></th<>						11		SYSTEM	(\$447.44)	
Vision Vision Vision 0310 Total 9,00 9,00 0310 Total 9,00 9,00 0320 MGS GUARDRALL Matrial - Total 9,00 9,00 0220 MGS GUARDRALL Matrial - Total 9,00 20,044.08 20,044.08 0220 MGS GUARDRALL Matrial - Total 9,00 20,044.08						12		SYSTEM	\$447.44	Estimate Item Adjustment (0019) due to user vegaj1 overridding Payment
Image: Total Standard - Total Standustment officits the original system-generated Mat						12		SYSTEM	(\$447.44)	
O310 - Total Understand Under					- Total				\$0.00	
0320 MGS GUARDRAL No. 502 Metrial P Aug 10 2024 SYSTEM 520,044.00 S102,044.00 The adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 9 Aug 10 SYSTEM (520,044.00) The adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 10 Sep 3, 2024 SYSTEM (520,044.00) The adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 10 Sep 3, 2024 SYSTEM (520,044.00) The adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 11 Sep 16, 2024 SYSTEM (520,044.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 0300 -Total - 50.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 0300 APE TRANS SEC (REGINO CURRE) Material - Total SYSTEM SX78165 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 0301 OCOCKERTE (REGINO CURRE)				Material - To	otal				\$0.00	
Image: Second		0310 -	Total						\$0.00	
Image: state in the second state in the sec		0320	MGS GUARDRAIL	Material		9		SYSTEM	\$20,044.08	Estimate Item Adjustment (0013) due to user vegaj1 overridding Payment
620 -Total SYSTEM (S20,044,08) 0 Sep.3, 2024 SYSTEM (S20,044,08) 10 Sep.3, 2024 SYSTEM (S20,044,08) 11 Sep 16, 2024 SYSTEM (S20,044,08) 11 Sep 16, 2024 SYSTEM (S20,044,08) 11 Sep 16, 2024 SYSTEM (S20,044,08) •••••••••••••••••••••••••••••••••••						9		SYSTEM	(\$20,044.08)	
10 Sep 3. 2024 SYSTEM (S20,044.08) 11 Sep 16, 2024 SYSTEM S20,044.08 This adjustment offsets the original system-generated Material Payment Estimate time Adjustment (017) due to user vegaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate 0 I Sep 16, 2024 SYSTEM (S20,044.08) I Sep 16, SYSTEM SS0.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 0330 MGS RIDOE (REGNO CURB) Material - Total 9 Aug 16, SYSTEM SS3.78165 0330 Total - Total 50.00 Initia adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estima						10		SYSTEM	\$20,044.08	Estimate Item Adjustment (0016) due to user vegaj1 overridding Payment
Visite Visite<						10		SYSTEM	(\$20,044.08)	
O320 - Total Material - Total Summary Security Summary Security 0330 MGS BRIDGE (REGNO CURB) Material - Total 9 Aug 16, 2024 SYSTEM \$3,781.65 This adjustment offsets the original system-generated Material Payment Estimate leve Adjustment (0014) due to user vega] 1 overridding Payment Estimate leve Adjustment (0014) due to user vega] 1 overridding Payment Estimate leve Adjustment (0014) due to user vega] 1 overridding Payment Estimate Leve Adjustment (0014) due to user vega] 1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 0330 - Total 9 Aug 16, 2024 SYSTEM \$3,781.65 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 0330 - Total - Total 50.00 Strend 1 Strend 1 Strend 1 0330 - Total Strend 1 50.00 Strend 1 Strend 1 Strend 1 0330 - Strend 2 OSCONCRETE WEARING Material - CONCRETE WEARING Strend 1 Strend 1 Strend 1 0360 OPTIONAL F Jul 16, 2024 SYSTEM Strend 1 Strend 1 Strend 1 0370 - Total Strend 1 Strend 1 Strend 1 Strend 1 Strend 1 Strend 1 0380 - OPTIONAL F Jul 16, 2024 SYSTEM Strend 1 Strend 1 Strend 1 0380 - OPTIONAL <td></td> <td></td> <td></td> <td></td> <td></td> <td>11</td> <td></td> <td>SYSTEM</td> <td>\$20,044.08</td> <td>Estimate Item Adjustment (0017) due to user vegaj1 overridding Payment</td>						11		SYSTEM	\$20,044.08	Estimate Item Adjustment (0017) due to user vegaj1 overridding Payment
Solution (Signal Particular Parti Particular Particular Particular Parti Particular Parti						11		SYSTEM	(\$20,044.08)	
0320 - Total MGS BRIDGE APP. TRANS SEC (REGINO CURB) Material APP. TRANS SEC (REGINO CURB) Material APP. TRANS SEC (REGINO CURB) 9 Aug 16, 2024 SYSTEM \$3,781.65 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 9 Aug 16, 2024 SYSTEM \$3,781.65 This adjustment (0014) due to user vega1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 0330 - Total - Total 50.00 0360 OPTIONAL VEARING SURFACE Material - Total \$9 SYSTEM \$76,170.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 0360 OPTIONAL VEARING SURFACE Material \$75,170.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 10 OPTIONAL SURFACE 6 Jul 1, 2024 SYSTEM \$76,170.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 10 Jul 16, 2024 SYSTEM \$76,170.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vega1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustentent (0009) due t					- Total				\$0.00	
0330 MGS BRIDGE APP. TRANS SEC (REGNO CURB) Material P Material P Aug 16, 2024 SYSTEM \$3,781.65 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0014) due to user vega[1 overridding Payment] 0300 - Total - Total \$3,781.65 This adjustment offsets the original system-generated Material Payment 0330 - Total - Total - Total \$0.00 0330 - Total - Total \$3,781.65 This adjustment offsets the original system-generated Material Payment 0360 OPTIONAL CONCRETE WEARING SURFACE Material \$4,11, 2024 SYSTEM \$76,170.60 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0017) due to user kinga4 overridding Payment Estimate Exception 3 on the current Payment Estimate. 0360 OPTIONAL CONCRETE WEARING SURFACE Material \$4 \$2024 \$YSTEM \$76,170.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 10 10 10 10 \$YSTEM \$76,170.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 10 2024 \$YSTEM \$76,170.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 10 2024				Material - To	otal				\$0.00	
APP. TRANS SEC (REG/NO CURB) APP. TRANS SEC (REG/NO CURB) 2024 2024 SYSTEM (\$3,781.65) • Total • Total • So.00 • Total • SYSTEM (\$3,781.65) • O330 - Total • SYSTEM \$0.00 • O360 OOTONAL • SYSTEM \$76,170.60 • SYSTEM \$76,170.60 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0017) due to user kinga4 overridding Payment Estimate Exception 3 on the current Payment Estimate. • O360 • OUTONAL • SYSTEM \$76,170.60 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0017) due to user kinga4 overridding Payment Estimate Exception 3 on the current Payment Estimate. • U116, \$YSTEM \$76,170.60 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0003) due to user vegaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. • U116, \$VSTEM \$76,170.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. • 02024		0320 -	Total						\$0.00	
Image: constraint of the second se		0330	APP. TRANS SEC	Material		9		SYSTEM	\$3,781.65	Estimate Item Adjustment (0014) due to user vegaj1 overridding Payment
Material - Total S0.00 0330 - Total 0360 OPTIONAL CONCRETE WEARING SURFACE Material 6 Jul 1, 2024 SYSTEM \$76,170.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kingad overridding Payment Estimate Exception 3 on the current Payment Estimate. 0 6 Jul 1, 2024 SYSTEM \$76,170.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vega] overridding Payment Estimate Exception 3 on the current Payment Estimate. 7 Jul 16, 2024 SYSTEM \$76,170.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 7 Jul 16, 2024 SYSTEM \$76,170.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 8 Aug 2, 2024 SYSTEM \$76,170.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 8 Aug 2, 2024 SYSTEM \$76,170.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 9 Aug 16, 2024 SYSTEM \$76,170.60						9		SYSTEM	(\$3,781.65)	
0330 - Total S0.00 0360 OPTIONAL CONCRETE WEARING SURFACE Material 6 Jul 1, 2024 SYSTEM \$76,170.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kinga4 overridding Payment Estimate Exception 3 on the current Payment Estimate. 6 Jul 1, 2024 SYSTEM (\$76,170.60) This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 7 Jul 1, 2024 SYSTEM \$76,170.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vegaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 7 Jul 16, 2024 SYSTEM \$76,170.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vegaj1 overridding Payment Estimate Item Adjustment (0009) due to user vegaj1 overridding Payment Estimate Item Adjustment (0009) due to user vegaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 8 Aug 2, 2024 SYSTEM \$76,170.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overridding Payment Estimate Item Adjustment (0015) due to user vegaj1 overridding Payment Estimate Item Adjustment (0015) due to user vegaj1 overridding Payment Estimate Item Adjustment (0015) due to user vegaj1 overridding Pay					- Total				\$0.00	
0360 OPTIONAL CONCRETE WEARING SURFACE Material Material 6 Jul 1, 2024 SYSTEM \$76,170.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kinga4 overridding Payment 6 Jul 1, 2024 SYSTEM \$76,170.60 This adjustment offsets the original system-generated Material Payment 7 Jul 16, 2024 SYSTEM \$76,170.60 This adjustment offsets the original system-generated Material Payment 7 Jul 16, 2024 SYSTEM \$76,170.60 This adjustment offsets the original system-generated Material Payment 7 Jul 16, 2024 SYSTEM \$76,170.60 This adjustment offsets the original system-generated Material Payment 8 Aug 2, 2024 SYSTEM \$76,170.60 This adjustment offsets the original system-generated Material Payment 8 Aug 2, 2024 SYSTEM \$76,170.60 This adjustment offsets the original system-generated Material Payment 8 Aug 2, 2024 SYSTEM \$76,170.60 This adjustment offsets the original system-generated Material Payment 9 Aug 16, 2024 SYSTEM \$76,170.60 This adjustment offsets the original system-generated Material Paym				Material - To	otal				\$0.00	
CONCRETE WEARING SURFACE CONCRETE WEARING SURFACE 2024 Concentration Estimate		0330 -	Total						\$0.00	
6Jul 1, 2024SYSTEM(\$76,170.60)7Jul 16, 2024SYSTEM\$76,170.60This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vegaj1 overridding Payment7Jul 16, 2024SYSTEM(\$76,170.60)7Jul 16, 2024SYSTEM(\$76,170.60)8Aug 2, 2024SYSTEM(\$76,170.60)8Aug 2, 2024SYSTEM\$76,170.609Aug 16, 2024SYSTEM\$76,170.609Aug 16, 2024SYSTEM\$76,170.609SySTEM\$76,170.60This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.		0360	CONCRETE	Material		6		SYSTEM	\$76,170.60	Estimate Item Adjustment (0017) due to user kinga4 overridding Payment
2024 2024 Estimate Item Adjustment (0015) due to user vegaj1 overridding Payment Estimate 7 Jul 16, 2024 SYSTEM (\$76,170.60) 8 Aug 2, 2024 SYSTEM \$76,170.60 8 Aug 2, 2024 SYSTEM \$76,170.60 9 Aug 16, 2024 SYSTEM \$76,170.60 9 Aug 16, 2024 SYSTEM \$76,170.60						6		SYSTEM	(\$76,170.60)	. , , , , , , , , , , , , , , , , , , ,
8 Aug 2, 2024 \$YSTEM \$76,170.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overridding Payment 8 Aug 2, 2024 \$YSTEM \$76,170.60 This adjustment offsets the original system-generated Material Payment Estimate 9 Aug 16, 2024 \$YSTEM \$76,170.60 This adjustment offsets the original system-generated Material Payment						7		SYSTEM	\$76,170.60	Estimate Item Adjustment (0015) due to user vegaj1 overridding Payment
2024 2024 Estimate Item Adjustment (0009) due to user vegaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 8 Aug 2, 2024 SYSTEM (\$76,170.60) 9 Aug 16, 2024 SYSTEM \$76,170.60 9 SYSTEM \$76,170.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vegaj1 overridding Payment						7		SYSTEM	(\$76,170.60)	
8 Aug 2, 2024 SYSTEM (\$76,170.60) 9 Aug 16, 2024 SYSTEM \$76,170.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vegaj1 overridding Payment						8		SYSTEM	\$76,170.60	Estimate Item Adjustment (0009) due to user vegaj1 overridding Payment
9 Aug 16, 2024 \$76,170.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vegaj1 overridding Payment						8		SYSTEM	(\$76,170.60)	
Esumate Exception 4 on the current Payment Estimate.						9	Aug 16,	SYSTEM	\$76,170.60	



Oct 3, 2024

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4P3468C	0360	OPTIONAL CONCRETE WEARING	Material		9	Aug 16, 2024	SYSTEM	(\$76,170.60)	
		SURFACE		- Total				\$0.00	
			Material - T	otal				\$0.00	
	0360 -	Total						\$0.00	
	0390	HALF-SOLE REPAIR	Overrun	Overrun	12	Oct 1, 2024	SYSTEM	(\$27,919.65)	
				Overrun - T	otal			(\$27,919.65)	
			Overrun - T	otal				(\$27,919.65)	
	0390 -	Total						(\$27,919.65)	
	0400	FULL DEPTH REPAIR	Overrun	Overrun	11	Sep 16, 2024	SYSTEM	(\$3,888.00)	
					12	Oct 1, 2024	SYSTEM	(\$3,552.00)	
				Overrun - T	otal			(\$7,440.00)	
			Overrun - T	otal				(\$7,440.00)	
	0400 -							(\$7,440.00)	
	0410	MODIFIED DECK REPAIR	Overrun	Overrun		Oct 1, 2024	SYSTEM	(\$739.39)	
				Overrun - T	otal			(\$739.39)	
			Overrun - T	otal				(\$739.39)	
	0410 -	Total						(\$739.39)	
	0460	OPTIONAL CONCRETE WEARING SURFACE	Material		8	Aug 2, 2024	SYSTEM	\$147,857.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vegaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Aug 2, 2024	SYSTEM	(\$147,857.08)	
					9	Aug 16, 2024	SYSTEM	\$147,857.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vegaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Aug 16, 2024	SYSTEM	(\$147,857.08)	
					10	Sep 3, 2024	SYSTEM	\$147,857.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vegaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Sep 3, 2024	SYSTEM	(\$147,857.08)	
					11	Sep 16, 2024	SYSTEM	\$147,857.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vegaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Sep 16, 2024	SYSTEM	(\$147,857.08)	
					12	Oct 1, 2024	SYSTEM	\$147,857.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user vegaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Oct 1, 2024	SYSTEM	(\$147,857.08)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0460 -	Total						\$0.00	
	0490	FULL DEPTH REPAIR	Overrun	Overrun		Jun 17, 2024	SYSTEM	(\$240.00)	
					6	Jul 1, 2024	SYSTEM	(\$2,304.00)	
			Overrun - Total					(\$2,544.00)	
			Overrun - T	otal				(\$2,544.00)	
	0490 -	Total						(\$2,544.00)	
	5001	DIRECTIONAL INDICATOR BARRICADE	Material		3	May 16, 2024	SYSTEM	\$3,748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	May 16,	SYSTEM	(\$3,748.50)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks							
				Туре	Tumbor		29									
J4P3468C	5001	DIRECTIONAL INDICATOR	Material			2024										
		BARRICADE			4	Jun 3, 2024	SYSTEM	\$3,748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					4	Jun 3, 2024	SYSTEM	(\$3,748.50)								
					5	Jun 17, 2024	SYSTEM	\$3,748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					5	Jun 17, 2024	SYSTEM	(\$3,748.50)								
					6	Jul 1, 2024	SYSTEM	\$3,748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kinga4 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
					6	Jul 1, 2024	SYSTEM	(\$3,748.50)								
					7	Jul 16, 2024	SYSTEM	\$3,748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
					7	Jul 16, 2024	SYSTEM	(\$3,748.50)								
					8	Aug 2, 2024	SYSTEM	\$3,748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vegaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					8	Aug 2, 2024	SYSTEM	(\$3,748.50)								
					9	Aug 16, 2024	SYSTEM	\$3,748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
					9	Aug 16, 2024	SYSTEM	(\$3,748.50)								
					10	Sep 3, 2024	SYSTEM	\$3,748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
				10	Sep 3, 2024	SYSTEM	(\$3,748.50)									
					11	Sep 16, 2024	SYSTEM	\$3,748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
					11	Sep 16, 2024	SYSTEM	(\$3,748.50)								
												12	Oct 1, 2024	SYSTEM	\$3,748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Oct 1, 2024	SYSTEM	(\$3,748.50)								
				- Total				\$0.00								
			Material - To	otal				\$0.00								
	5001 -	Total						\$0.00								
	5002	SEQUENTIAL FLASHING WARNING LIGHT	Material		3	May 16, 2024	SYSTEM	\$2,866.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vegaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					3	May 16, 2024	SYSTEM	(\$2,866.50)								
					4	Jun 3,	SYSTEM	\$2,866.50	This adjustment offsets the original system-generated Material Payment							
						2024			Estimate Item Adjustment (0001) due to user vegaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					4	Jun 3, 2024	SYSTEM	(\$2,866.50)								
					5	Jun 17, 2024	SYSTEM	\$2,866.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					5	Jun 17, 2024	SYSTEM	(\$2,866.50)								
					6	Jul 1, 2024	SYSTEM	\$2,866.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kinga4 overridding Payment Estimate Exception 11 on the current Payment Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3468C	5002	SEQUENTIAL FLASHING WARNING LIGHT	Material		6	Jul 1, 2024	SYSTEM	(\$2,866.50)	
					7	Jul 16, 2024	SYSTEM	\$2,866.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Jul 16, 2024	SYSTEM	(\$2,866.50)	
				- Total				\$0.00	
			Material - Total				\$0.00		
	5002 - Total							\$0.00	
	5004	TACK COAT	Material		11	Sep 16, 2024	SYSTEM	\$1,323.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vegaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Sep 16, 2024	SYSTEM	(\$1,323.30)	
					12	Oct 1, 2024	SYSTEM	\$1,323.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vegaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Oct 1, 2024	SYSTEM	(\$1,323.30)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5004 -	Total						\$0.00	
J4P3468C - Total							(\$54,507.76)		
Overall - Total							(\$54,507.76)		



There are no contract adjustments to display for this contract.