

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: November 4, 2024

Progress Estimate Number	Contract ID	240216-C01	Pay Period Start	October 16, 2024	Original Contract Amount	\$1,806,846.40
1.4	Prime Contractor	Comanche Construction, Inc.	Pay Period End	November 1, 2024	Net Change Order Amount	\$64,054.15
17					Current Contract Amount	\$1,870,900.55

Ву		val Date	Approval Date
office Level by	Generated and Approved (and should be considered Draft) at the Project Office Level by	er 4, 2024	November 4, 20
neer Level by	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	er 4, 2024	November 4, 20
office Level by	Reviewed and Approved at the Central Office Controllers Office Level by	er 5, 2024	November 5, 20

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2024	December 1, 2024		99.41%

	Contract Informational Dates										
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract								
Acceptance Date											
Awarded Date	March 6, 2024	March 6, 2024									
Letting Date	February 16, 2024	February 16, 2024									
Notice to Proceed Date	April 8, 2024	April 8, 2024									
Open to Traffic Date											
Work Began Date	April 8, 2024	April 8, 2024									

Contract Total Pa	ny For Estimate No. 14			
		This Estimate	Previous	To Date
240216-C01				
	Total Posted Items Pay	\$14,202.38	\$1,845,748.87	\$1,859,951.25
	Gross Item Adjustments	\$9,678.32	(\$57,947.14)	(\$48,268.82)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	•		\$1,787,801.73	\$1,811,682.43
Contract Total Pa	yable This Estimate:	\$23.880.70		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3468C	0130	6161030	TYPE III MOVEABLE BARRICADE	EA	\$178.670	-3	(\$536.01)
	0220	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.280	3,527	\$987.56
	0230	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.280	656	\$183.68
	0240	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.650	8,033	\$5,221.45
	0260	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	LF	\$0.150	-3,352	(\$502.80)
	5008	2164000	CURB REMOVAL	LF	\$275.850	15	\$4,137.75
	5009	7034600	CURB BLOCKOUT	LF	\$314.050	15	\$4,710.75
Project J4P	3468C - To	tal					\$14,202.38
Overall - To	ıtal						\$14 202 38

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item A	djustm	ents 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 (0011) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate.	147	\$10.65	\$1,565.55

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Contract ID 240216-C01 Pay Period Start October 16, 2024 Original Contract Amount \$1,806,846.40 Prime Contractor Comanche Construction, Inc. Pay Period End November 1, 2024 Original Contract Amount \$64,054.15 Current Contract Amount \$1,870,900.55

Project umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment	Comments	Adjustment Quantity	Line Item Adjustment	Adjustment amount
		T/DE 5 400DE04TE 50D		Туре		•	Unit Price	
P3468C	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-2,478	\$20.24	(\$50,154.72
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user frizzm overridding Payment Estimate Exception 2 on the current Payment Estimate.	2,478	\$20.24	\$50,154.72
	0070	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',110.79000 - 110.79000, 'is applied (if non-zero).	88	\$110.79	\$9,749.52
	0130	TYPE III MOVEABLE BARRICADE BARRICAD		6	\$178.67	\$1,072.02		
	0220	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun			-3,098	\$0.28	(\$867.44
	0220	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-5,331	\$0.28	(\$1,492.68
	0220	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 7 on the current Payment Estimate.	5,331	\$0.28	\$1,492.68
	0230	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun			-656	\$0.28	(\$183.68
	0230	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-1,258	\$0.28	(\$352.24
	0230	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 9 on the current Payment Estimate.	1,258	\$0.28	\$352.24
	0240	PAVEMENT MARKING REMOVAL	Overrun			-6,453	\$0.65	(\$4,194.45
	0260	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.15000 - 0.15000, 'is applied (if non-zero).	10,389	\$0.15	\$1,558.35
	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 (0013) due to user frizzm overridding Payment Estimate Exception 15 on the current Payment Estimate.	0.5	\$4,261.02	\$2,130.5
	0360	OPTIONAL CONCRETE WEARING SURFACE	Material			-917	\$230.82	(\$211,661.94
	0360	OPTIONAL CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user frizzm	917	\$230.82	\$211,661.94

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4P3468C					overridding Payment Estimate Exception 4 on the current Payment Estimate.			
	0460	OPTIONAL CONCRETE WEARING SURFACE	Material			-917	\$161.24	(\$147,857.08
	0460	OPTIONAL CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user frizzm overridding Payment Estimate Exception 5 on the current Payment Estimate.	917	\$161.24	\$147,857.08
	0490	FULL DEPTH REPAIR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',96.00000 - 96.00000, 'is applied (if non-zero).	26.5	\$96.00	\$2,544.00
	5001	DIRECTIONAL INDICATOR BARRICADE	Material			-42	\$89.25	(\$3,748.50
	5001	DIRECTIONAL INDICATOR BARRICADE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Exception 6 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 (0017) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.	401	\$3.30	\$1,323.30
	5009	CURB BLOCKOUT	Material			-15	\$314.05	(\$4,710.75
	5009	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user frizzm overridding Payment Estimate Exception 11 on the current Payment Estimate.	15	\$314.05	\$4,710.75
Fotal					·			\$9.678

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

					Co	ontract Project Information	
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	em Pay			\$14,202.38	\$1,845,748.87	\$1,859,951.25
	Gross Ite	m Adjustment	s		\$9,678.32	(\$57,947.14)	(\$48,268.82)
		(Gross Ite	m Pay	\$23,880.70	\$1,787,801.73	\$1,811,682.43
	Incentive				\$0.00	\$0.00	\$0.00
Disincentive					\$0.00	\$0.00	\$0.00
		d Damages			\$0.00	\$0.00	\$0.00
	Liquidate	u Damages					

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) I his Estimate Period Exceptions / Discrepencies	Explanation	Entered	Status
Estimate Exception Type: Insufficient Materials: Project J4P3468C, Item 2036000, Project Item Line Number 0030, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade	Project office staff is currently conferring with District Materials staff to determine a resolution to this exception.	frizzm	Overridden
orEmbankment, Acceptance Action Generic 0200XXCS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3468C, Item 3040504, Project Item Line Number 0060, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	frizzm 11/04/24 Project office staff is currently conferring with District Materials staff to determine a resolution to this exception. frizzm 11/04/24	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3468C, Item 4071005, Project Item Line Number 5004, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Project office staff is currently conferring with District Materials staff to determine a resolution to this exception. frizzm 11/04/24	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3468C, Item 5050001, Project Item Line Number 0360, Material Set 505000196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Project office staff is currently conferring with District Materials staff to determine a resolution to this exception. frizzm 11/04/24	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3468C, Item 5050001, Project Item Line Number 0460, Material Set 505000196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Project office staff is currently conferring with District Materials staff to determine a resolution to this exception. frizzm 11/04/24	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3468C, Item 6161033, Project Item Line Number 5001, Material Set 616103396, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Project office staff is currently conferring with District Materials staff to determine a resolution to this exception. frizzm 11/04/24	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3468C, Item 6205902A, Project Item Line Number 0220, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Project office staff is currently conferring with District Materials staff to determine a resolution to this exception. frizzm 11/04/24	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3468C, Item 6205902A, Project Item Line Number 0220, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Project office staff is currently conferring with District Materials staff to determine a resolution to this exception. frizzm 11/04/24	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3468C, Item 6205903A, Project Item Line Number 0230, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Project office staff is currently conferring with District Materials staff to determine a resolution to this exception. frizzm 11/04/24	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3468C, Item 6205903A, Project Item Line Number 0230, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Project office staff is currently conferring with District Materials staff to determine a resolution to this exception. frizzm 11/04/24	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3468C, Item 7034600, Project Item Line Number 5009, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	Project office staff is currently conferring with District Materials staff to determine a resolution to this exception. frizzm 11/04/24	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3468C, Item 7034600, Project Item Line Number 5009, Material Set 703460096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Project office staff is currently conferring with District Materials staff to determine a resolution to this exception. frizzm 11/04/24	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3468C, Item 7034600, Project Item Line Number 5009, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Project office staff is currently conferring with District Materials staff to determine a resolution to this exception. frizzm 11/04/24	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3468C, Item 7034600, Project Item Line Number 5009, Material Set 703460096, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Project office staff is currently conferring with District Materials staff to determine a resolution to this exception. frizzm 11/04/24	frizzm	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3468C, Item 8025006, Project Item Line Number 0280, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Project office staff is currently conferring with District Materials staff to determine a resolution to this exception. frizzm 11/04/24	frizzm	Overridden
Estimate Exception Type: Item Overrun: Contract 240216-C01, Contract Project J4P3468C, Project Item Line Number 0100, Contract Line Item Number 0100, Item 6161005, Minor Item.	A change order is in process for this item. frizzm 11/4/24	frizzm	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240216-C01, Contract Project J4P3468C, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6161025, Minor Item.	A change order is in process for this item. frizzm 11/4/24	frizzm	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240216-C01, Contract Project J4P3468C, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6175010A, Minor Item.	A change order is in process for this item. frizzm 11/4/24	frizzm	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240216-C01, Contract Project J4P3468C, Project Item Line Number 0390, Contract Line Item Number 0390, Item 7040104, Minor Item.	A change order is in process for this item. frizzm 11/4/24	frizzm	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240216-C01, Contract Project J4P3468C, Project Item Line Number 0400, Contract Line Item Number 0400, Item 7040106, Minor Item.	A change order is in process for this item. frizzm 11/4/24	frizzm	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240216-C01, Contract Project J4P3468C, Project Item Line Number 0410, Contract Line Item Number 0410, Item 7040108, Minor Item.	A change order is in process for this item. frizzm 11/4/24	frizzm	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240216-C01, Contract Project J4P3468C, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6205902A, Minor Item.	A change order is in process for this item. frizzm 11/4/24	frizzm	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240216-C01, Contract Project J4P3468C, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6205903A, Minor Item.	A change order is in process for this item. frizzm 11/4/24	frizzm	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240216-C01, Contract Project J4P3468C, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6207001, Minor Item.	A change order is in process for this item. frizzm 11/4/24	frizzm	Acknowledged

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted amou 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	88.00	2,566.00	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	741.00	\$9.75	\$7,224.75
		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	380.00	\$19.49	\$7,406.20
		0001	0130	6161030	TYPE III MOVEABLE BARRICADE	3.00	3.00	6.00	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	5,331.00	\$0.28	\$1,492.68
		0001	0230	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	223.00	0.00	223.00	LF	1,258.00	\$0.28	\$352.24
		0001	0240	6207001	PAVEMENT MARKING REMOVAL	13,966.00	0.00	13,966.00	LF	20,419.00	\$0.65	\$13,272.35
		0001	0250	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	4.00	0.00	4.00	EA	4.00	\$102.87	\$411.48
		0001	0260	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	11,880.00	7,517.00	19,397.00	LF	19,397.00	\$0.15	\$2,909.55
		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	917.00	\$230.82	\$211,661.94
		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	2,500.00	0.00	2,500.00	SQFT	2,946.50	\$62.53	\$184,244.64
		0070	0400	7040106	FULL DEPTH REPAIR	100.00	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	3,712.00	\$5.21	\$19,339.52
		0070	0430	7049903	MISC.CURB REPAIR	100.00	-100.00	0.00	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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240216-C01	J4P3468C	0071	0450	2161503	REMOVAL OF EXISTING DECK REPAIR	300.00	-300.00	0.00	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	-914.00	3.00	SQYD	3.00	\$6.92	\$20.76
		0071	0480	7040104	HALF-SOLE REPAIR	3,000.00	-24.00	2,976.00	SQFT	2,976.00	\$57.29	\$170,495.04
		0071	0490	7040106	FULL DEPTH REPAIR	100.00	26.50	126.50	SQFT	126.50	\$96.00	\$12,144.00
		0071	0500	7040108	MODIFIED DECK REPAIR	25.00	-16.00	9.00	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	-100.00	0.00	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
		0071	5008	2164000	CURB REMOVAL	0.00	15.00	15.00	LF	15.00	\$275.85	\$4,137.75
		0071	5009	7034600	CURB BLOCKOUT	0.00	15.00	15.00	LF	15.00	\$314.05	\$4,710.75
	Project J4F	23468C - To	otal Value	Posted to D	Date as of Report Generated Date							\$1,859,951.24
240216-C01 Ove	erall - Total V	alue Poste	d to Date	as of Repor	rt Generated Date							\$1,859,951.24

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

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

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
0130	6161030	TYPE III MOVEABLE BARRICADE	11/1/24	11/4/24	-3.00	EA	I-435/Raytown Rd.	12.224				See CO 3.
0220	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	10/31/24	11/4/24	3,527.00	LF	I-435 NB - Jackson County - Near Raytown Road	0		0		The contractor released NB to live traffic and re-striped I-435 NB to the required permanent marking. This payment covers the cost associated with the striping done upon releasing live traffic on I-435 NB.
0230	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	10/31/24	11/4/24	656.00	LF	I-435 NB - Jackson County - Near Raytown Road	0		0		The contractor released NB to live traffic and re-striped I-435 NB to the required permanent marking. This payment covers the cost associated with the striping done upon releasing live traffic on I-435 NB.
0240	6207001	PAVEMENT MARKING REMOVAL	10/31/24	11/4/24	8,033.00	LF	I-435 NB - Jackson County - Near Raytown Road	0		0		The contractor released I-435 NB to live traffic and remove the temporary striping on I-435 NB to be able to install the required permanent marking for I-435 NB. This payment covers the cost associated with the pavement marking removals on I-435 NB.
0260	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	11/1/24	11/4/24	-3,352.00	LF	I-435/Raytown Rd.	12.224				See CO No. 3.
5008	2164000	CURB REMOVAL	11/1/24	11/4/24	15.00	LF	NB I-435 at Raytown Rd.	12.224				See CO No. 5.
5009	7034600	CURB BLOCKOUT	11/1/24	11/4/24	15.00	LF	NB I-435 at Raytown Rd.	12.224				See CO NO. 5.

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

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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
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)	,
					13	Oct 16, 2024	SYSTEM	\$1,565.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Oct 16, 2024	SYSTEM	(\$1,565.55)	
					14	Nov 4, 2024	SYSTEM	\$1,565.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Nov 4, 2024	SYSTEM	(\$1,565.55)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
		Total						\$0.00	
	0030 -		Material		1	Apr 16, 2024	SYSTEM	\$0.00 \$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.
		TYPE 5 AGGREGATE	Material		1		SYSTEM SYSTEM		Estimate Item Adjustment (0001) due to user vegaj1 overridding Payment
		TYPE 5 AGGREGATE	Material			2024 Apr 16,		\$21,191.28	Estimate Item Adjustment (0001) due to user vegaj1 overridding Payment
		TYPE 5 AGGREGATE	Material		1	2024 Apr 16, 2024 May 1,	SYSTEM	\$21,191.28 (\$21,191.28)	Estimate Item Adjustment (0001) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overridding Payment
		TYPE 5 AGGREGATE	Material		1 2	2024 Apr 16, 2024 May 1, 2024 May 1,	SYSTEM	\$21,191.28 (\$21,191.28) \$50,154.72	Estimate Item Adjustment (0001) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overridding Payment
		TYPE 5 AGGREGATE	Material		1 2 2	2024 Apr 16, 2024 May 1, 2024 May 1, 2024 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$21,191.28 (\$21,191.28) \$50,154.72 (\$50,154.72)	Estimate Item Adjustment (0001) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overridding Payment
		TYPE 5 AGGREGATE	Material		1 2 2 3	2024 Apr 16, 2024 May 1, 2024 May 1, 2024 May 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$21,191.28 (\$21,191.28) \$50,154.72 (\$50,154.72) \$50,154.72	Estimate Item Adjustment (0001) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overridding Payment
		TYPE 5 AGGREGATE	Material		1 2 2 3 3 3	2024 Apr 16, 2024 May 1, 2024 May 1, 2024 May 16, 2024 May 16, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$21,191.28 (\$21,191.28) \$50,154.72 (\$50,154.72) \$50,154.72 (\$50,154.72)	Estimate Item Adjustment (0001) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overridding Payment Estimate Item Adjustment (0003) due to user vegaj1 overridding Payment
		TYPE 5 AGGREGATE	Material		1 2 2 3 3 4	2024 Apr 16, 2024 May 1, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$21,191.28 (\$21,191.28) \$50,154.72 (\$50,154.72) \$50,154.72 (\$50,154.72) \$50,154.72	Estimate Item Adjustment (0001) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overridding Payment Estimate Item Adjustment (0003) due to user vegaj1 overridding Payment
		TYPE 5 AGGREGATE	Material		1 2 2 3 3 4 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	\$21,191.28 (\$21,191.28) \$50,154.72 (\$50,154.72) \$50,154.72 (\$50,154.72) \$50,154.72	Estimate Item Adjustment (0001) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
		TYPE 5 AGGREGATE	Material		1 2 2 3 3 4 4 5 5	2024 Apr 16, 2024 May 1, 2024 May 1, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$21,191.28 (\$21,191.28) \$50,154.72 (\$50,154.72) \$50,154.72 (\$50,154.72) \$50,154.72 (\$50,154.72) \$50,154.72	Estimate Item Adjustment (0001) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
		TYPE 5 AGGREGATE	Material		1 2 2 3 3 4 4 5 5 5	2024 Apr 16, 2024 May 1, 2024 May 1, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jun 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$21,191.28 (\$21,191.28) \$50,154.72 (\$50,154.72) \$50,154.72 (\$50,154.72) \$50,154.72 (\$50,154.72) \$50,154.72	Estimate Item Adjustment (0001) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
		TYPE 5 AGGREGATE	Material		1 2 2 3 3 4 4 5 5 5 6 6	2024 Apr 16, 2024 May 1, 2024 May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024	SYSTEM	\$21,191.28 (\$21,191.28) \$50,154.72 (\$50,154.72) \$50,154.72 (\$50,154.72) \$50,154.72 (\$50,154.72) \$50,154.72 (\$50,154.72) \$50,154.72	Estimate Item Adjustment (0001) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3468C	0060	TYPE 5	Material			2024			
		AGGREGATE FOR BASE			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, 2024	SYSTEM	(\$50,154.72)	
					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)	
					13	Oct 16, 2024	SYSTEM	\$50,154.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Oct 16, 2024	SYSTEM	(\$50,154.72)	
					14	Nov 4, 2024	SYSTEM	\$50,154.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user frizzm overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Nov 4, 2024	SYSTEM	(\$50,154.72)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0060 -							\$0.00	
	0070	MISC.	Overrun	Overrun	9	Aug 16, 2024	SYSTEM	(\$9,749.52)	
					14	Nov 4, 2024	SYSTEM	\$9,749.52	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',110.79000 - 110.79000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0070 -	IMPACT ATTENUATOR 65 MPH (SAND	Material		2	May 1, 2024	SYSTEM	\$0.00 \$4,493.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegajf 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,	SYSTEM	(\$8,987.46)	· ·



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4P3468C	0800	IMPACT ATTENUATOR 65	Material			2024														
		MPH (SAND BARREL ARRAY)			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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					8	Aug 2, 2024	SYSTEM	(\$8,987.46)												
					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, 2024	SYSTEM	\$8,987.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					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 - To	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 3 3 4 4 5									;	2	:		2	May 1, 2024	SYSTEM	(\$4,894.50)	
									3	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	4	4	4	4	4	4								4 Jun 3, 2024 \$4,894.50 This adjustment offsets the original Estimate Item Adjustment (0005) du Estimate Exception 4 on the current	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	
											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.											



Marchis 100 CONSTRUCTION Marchis	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
2024	J4P3468C	0100		Material		6		SYSTEM	(\$4,894.50)												
Total						7		SYSTEM	\$4,894.50	Estimate Item Adjustment (0006) due to user vegaj1 overridding Payment											
Material - Total						7		SYSTEM	(\$4,894.50)												
Overrun - Total					- Total				\$0.00												
Overrun - Total Overrun - Total Overrun - Total (\$448.25)				Material - To	otal				\$0.00												
100 Total				Overrun	Overrun	13		SYSTEM	(\$848.25)												
Make					Overrun - T	otal			(\$848.25)												
Machinary Mach				Overrun - T	otal				(\$848.25)												
WARNING RAIL		0100 -	Total						(\$848.25)												
4 Jun 3, SYSTEM \$281.52 This adjustment offsets the original system-generated Material Payment Estimate Immake Immake Exception 5 on the current Payment Estimate Immake Immake Exception 5 on the current Payment Estimate Immake Imma		0110	WARNING RAIL	Material		3		SYSTEM	\$281.52	Estimate Item Adjustment (0006) due to user vegaj1 overridding Payment											
Estimate Isem Adjustment (0005) due to user vegigl 1 controlling Payment Estimate Exception 5 on the ourner Payment Estimate.						3		SYSTEM	(\$281.52)												
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Estimate Item Adjustment (0007) due to user vegaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 10 Sep 3, 2024 11 Sep 16, 2024 11 Sep 16, 2024 11 Sep 16, 2024 12 Oct 1, 2024 13 SYSTEM \$281.52 14 Oct 1, 2024 15 Oct 1, 2024 16 SYSTEM \$281.52 17 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 11 Sep 16, 2024 12 Oct 1, 2024 13 SYSTEM \$281.52 14 SYSTEM \$281.52 15 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.						9		SYSTEM	(\$281.52)												
11 Sep 16, 2024 \$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, SYSTEM (\$281.52) 12 Oct 1, 2024 \$281.52 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vegaj1 overridding Payment Estimate Item Adjustment (0012) due to user vegaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 12 Oct 1, 2024 \$400 \$400 \$400 \$400 \$400 \$400 \$400						10		SYSTEM	\$281.52	Estimate Item Adjustment (0007) due to user vegaj1 overridding Payment											
11 Sep 16, 2024 \$YSTEM \$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 \$YSTEM (\$281.52) 12 Oct 1, 2024 \$YSTEM \$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 \$YSTEM (\$281.52) 13 Oct 1, 2024 \$YSTEM \$281.52 SYSTEM \$30.00						10		SYSTEM	(\$281.52)												
2024 12 Oct 1, 2024 13 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 (\$281.52) - Total \$0.00																	11		SYSTEM	\$281.52	Estimate Item Adjustment (0008) due to user vegaj1 overridding Payment
2024 Estimate Item Adjustment (0012) due to user vegaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 12 Oct 1, 2024 (\$281.52) - Total \$0.00											11		SYSTEM	(\$281.52)							
2024						12		SYSTEM	\$281.52	Estimate Item Adjustment (0012) due to user vegaj1 overridding Payment											
- Total \$0.00						12		SYSTEM	(\$281.52)												
					- Total				\$0.00												
				Material - To	otal				\$0.00												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3468C	0110 -	Total						\$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	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)	
					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	
			Overrun	Overrun	13	Oct 16, 2024	SYSTEM	(\$1,949.00)	
				Overrun - To	otal			(\$1,949.00)	
			Overrun - T	otal				(\$1,949.00)	
	0120 -	Total						(\$1,949.00)	
	0130	TYPE III MOVEABLE BARRICADE	Material		1	Apr 16, 2024	SYSTEM	\$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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4P3468C	0130	TYPE III MOVEABLE	Material	Type	1	Apr 16, 2024	SYSTEM	(\$178.67)	
		BARRICADE			2	May 1, 2024	SYSTEM	\$1,072.02	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.
					2	May 1, 2024	SYSTEM	(\$1,072.02)	
					3	May 16, 2024	SYSTEM	\$1,072.02	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.
					3	May 16, 2024	SYSTEM	(\$1,072.02)	
					4	Jun 3, 2024	SYSTEM	\$1,072.02	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.
					4	Jun 3, 2024	SYSTEM	(\$1,072.02)	
					5	Jun 17, 2024	SYSTEM	\$1,072.02	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.
					5	Jun 17, 2024	SYSTEM	(\$1,072.02)	
					6	Jul 1, 2024	SYSTEM	\$1,072.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kinga4 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Jul 1, 2024	SYSTEM	(\$1,072.02)	
					7	Jul 16, 2024	SYSTEM	\$1,072.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Jul 16, 2024	SYSTEM	(\$1,072.02)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
			Material - To	Overrun	2	May 1, 2024	SYSTEM	\$0.00 (\$536.01)	
					2		SYSTEM SYSTEM		
						2024 Oct 16,		(\$536.01)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',178.67000 - 178.67000, 'is applied (if non-zero).
					13	2024 Oct 16, 2024 Nov 4,	SYSTEM	(\$536.01) (\$536.01)	previous payment estimates. Price Adjustments of ',178.67000 - 178.67000, 'is
				Overrun - To	13	2024 Oct 16, 2024 Nov 4,	SYSTEM	(\$536.01) (\$536.01) \$1,072.02	previous payment estimates. Price Adjustments of ',178.67000 - 178.67000, 'is
	0130 -	Total	Overrun	Overrun - To	13	2024 Oct 16, 2024 Nov 4,	SYSTEM	(\$536.01) (\$536.01) \$1,072.02	previous payment estimates. Price Adjustments of ',178.67000 - 178.67000, 'is
	0130 - 0140	Total FLASHING ARROW PANEL	Overrun - T	Overrun - To	13	2024 Oct 16, 2024 Nov 4,	SYSTEM	(\$536.01) (\$536.01) \$1,072.02 \$0.00	previous payment estimates. Price Adjustments of ',178.67000 - 178.67000, 'is
		FLASHING	Overrun - T	Overrun - To	13	2024 Oct 16, 2024 Nov 4, 2024	SYSTEM SYSTEM	(\$536.01) (\$536.01) \$1,072.02 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',178.67000 - '178.67000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overridding Payment
		FLASHING	Overrun - T	Overrun - To	13 14 Dtal	2024 Oct 16, 2024 Nov 4, 2024 Apr 16, 2024	SYSTEM SYSTEM SYSTEM	(\$536.01) (\$536.01) \$1,072.02 \$0.00 \$0.00 \$6,821.80	previous payment estimates. Price Adjustments of ',178.67000 - '178.67000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overridding Payment
		FLASHING	Overrun - T	Overrun - To	13 14 15 11 1	2024 Oct 16, 2024 Nov 4, 2024 Apr 16, 2024 Apr 16, 2024 May 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$536.01) (\$536.01) \$1,072.02 \$0.00 \$0.00 \$6,821.80	previous payment estimates. Price Adjustments of ',178.67000 - '178.67000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overridding Payment
		FLASHING	Overrun - T	Overrun - To	13 14 14 1 1 1 2	2024 Oct 16, 2024 Nov 4, 2024 Apr 16, 2024 Apr 16, 2024 May 1, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$536.01) (\$536.01) \$1,072.02 \$0.00 \$0.00 \$6,821.80 (\$6,821.80) \$17,054.50	previous payment estimates. Price Adjustments of ',178.67000 - '178.67000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overridding Payment
		FLASHING	Overrun - T	Overrun - To	13 14 btal 1 1 2 2	2024 Oct 16, 2024 Nov 4, 2024 Apr 16, 2024 Apr 16, 2024 May 1, 2024 May 1, 2024 May 16, Way 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$536.01) (\$536.01) \$1,072.02 \$0.00 \$0.00 \$6,821.80 (\$6,821.80) \$17,054.50	previous payment estimates. Price Adjustments of ',178.67000 - '178.67000, 'is applied (if non-zero). 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overridding Payment Estimate Item Adjustment (0009) due to user vegaj1 overridding Payment
		FLASHING	Overrun - T	Overrun - To	13 14 11 1 1 2 2 3	2024 Oct 16, 2024 Nov 4, 2024 Apr 16, 2024 Apr 16, 2024 May 1, 2024 May 1, 2024 May 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$536.01) (\$536.01) \$1,072.02 \$0.00 \$0.00 \$6,821.80 (\$6,821.80) \$17,054.50 (\$17,054.50) \$20,465.40	previous payment estimates. Price Adjustments of ',178.67000 - '178.67000, 'is applied (if non-zero). 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overridding Payment Estimate Item Adjustment (0009) due to user vegaj1 overridding Payment
		FLASHING	Overrun - T	Overrun - To	13 14 11 1 1 2 2 3 3	2024 Oct 16, 2024 Nov 4, 2024 Apr 16, 2024 Apr 16, 2024 May 1, 2024 May 16, 2024 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$536.01) (\$536.01) (\$536.01) \$1,072.02 \$0.00 \$0.00 \$6,821.80 (\$6,821.80) \$17,054.50 (\$17,054.50) \$20,465.40	previous payment estimates. Price Adjustments of ',178.67000 - 178.67000, 'is applied (if non-zero). 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overridding Payment Estimate Item Adjustment (0009) due to user vegaj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4P3468C	0140	FLASHING	Material						Estimate Exception 9 on the current Payment Estimate.													
		ARROW PANEL			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 - To	otal				\$0.00														
	0140 -	- Total						\$0.00														
	0150	CMS W/O COMMUNICATION INTERFACE, CONT F/	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	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	May 1, 2024	SYSTEM	(\$10,286.86)					
								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, 2024	SYSTEM	(\$10,286.86)														
					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														
		- Total						\$0.00														
	0150		Material					OVOTERA	#4 F00 00													
	0150	TEMPORARY TRAFFIC BARRIER, CONT.	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.													
		TEMPORARY TRAFFIC	Material		2		SYSTEM	(\$1,520.00)	Estimate Item Adjustment (0009) due to user vegaj1 overridding Payment													
		TEMPORARY TRAFFIC BARRIER, CONT.	Material			2024 May 1,			Estimate Item Adjustment (0009) due to user vegaj1 overridding Payment													
		TEMPORARY TRAFFIC BARRIER, CONT.	Material		2	2024 May 1, 2024 May 16,	SYSTEM	(\$1,520.00)	Estimate Item Adjustment (0009) due to user vegaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vegaj1 overridding Payment													



APPARAMENT COINT	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks													
TAPPIC PARTIES	14004000	0404	TEMPODADY	Material	Туре					Section 4. Security 40 and the compact Description													
2024 S. Jan 17, SYSTEM S.1.20.00 This adjustment officide the original system-generated Malerial Payment Estimate. S. Jan 17, SYSTEM S.1.20.00 This adjustment officide the original system-generated Malerial Payment Estimate. S. Jan 17, SYSTEM S.1.20.00 This adjustment officide the original system-generated Malerial Payment Estimate. S. Jan 17, SYSTEM S.1.20.00 This adjustment officide the original system-generated Malerial Payment Estimate. S. Jan 18, SYSTEM S.1.20.00 This adjustment officide the original system-generated Malerial Payment Estimate. S. Jan 18, SYSTEM S.1.20.00 System S.1.20.00 System S.1.20.00 System	J4P3468C	0161	TRAFFIC	Material		1	lun 3	SVSTEM	(\$1.520.00)	Estimate Exception 12 on the current Payment Estimate.													
2004 September Color Color						4		STSTEW	(\$1,520.00)														
2024 STEEM S1.520.00 This adjustment offsets the original system—generated Material Payment Estimate Enough Internal Color (2014) due to user kings of controlling Payment Estimate Estimate Enough Internal Color (2014) due to user kings of controlling Payment Estimate Estima						5		SYSTEM	\$1,520.00	Estimate Item Adjustment (0012) due to user vegaj1 overridding Payment													
2024 SYSTEM 61.500.000 Table SysTem 61.500.000						5		SYSTEM	(\$1,520.00)														
2024 7						6		SYSTEM	\$1,520.00	Estimate Item Adjustment (0014) due to user kinga4 overridding Payment													
2024 SYSTEM SI-S20.00						6		SYSTEM	(\$1,520.00)														
2024 8						7		SYSTEM	\$1,520.00	Estimate Item Adjustment (0012) due to user vegaj1 overridding Payment													
2024 SySTEM Sisson SySTEM Sisson SySTEM Sisson SySTEM Sisson SySTEM SySTEM Sisson SySTEM SyS						7		SYSTEM	(\$1,520.00)														
9						8		SYSTEM	\$1,520.00	Estimate Item Adjustment (0006) due to user vegaj1 overridding Payment													
2024						8		SYSTEM	(\$1,520.00)														
10 Sep 3, 2024 10 Sep 3, 2024 10 Sep 3, 2024 10 Sep 3, 2024 11 Sep 16, 2024 11 Sep 16, 2024 12 Oct 1, 2024 12 Oct 1, 2024 12 Oct 1, 2024 13 SySTEM \$1,520.00 14 Sep 16, 2024 15 SySTEM \$1,520.00 16 SySTEM \$1,520.00 17 Sep 16, 2024 18 SySTEM \$1,520.00 19 SySTEM \$1,520.00 10 Sep 16, 2024 11 Sep 16, 2024 12 Oct 1, 2024 12 Oct 1, 2024 13 Oct 1, 2024 14 Oct 1, 2024 15 Oct 1, 2024 16 Oct 1, 2024 17 Oct 1, 2024 18 Oct 1, 2024 19 Oct 1, 2024 10 Oct 1, 2024 10 Oct 1, 2024 11 Sep 16, 2024 12 Oct 1, 2024 13 Oct 1, 2024 14 Oct 1, 2024 15 Oct 1, 2024 16 Oct 1, 2024 17 Oct 1, 2024 18 Oct 1, 2024 19 Oct 1, 2024 10 Oct 1, 2024 10 Oct 1, 2024 11 Oct 1, 2024 12 Oct 1, 2024 13 Oct 1, 2024 14 Oct 1, 2024 15 Oct 1, 2024 16 Oct 1, 2024 17 Oct 1, 2024 18 Oct 1, 2024 19 Oct 1, 2024 10 Oct 1, 2024 10 Oct 1, 2024 10 Oct 1, 2024 11 Oct 1, 2024 12 Oct 1, 2024 13 Oct 1, 2024 14 Oct 1, 2024 15 Oct 1, 2024 16 Oct 1, 2024 17 Oct 1, 2024 18 Oct 1, 2024 19 Oct 1, 2024 10 Oc						9		SYSTEM	\$1,520.00	Estimate Item Adjustment (0008) due to user vegaj1 overridding Payment													
2024 Estimate Item Adjustment (0009) due to user vegal to verridding Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Item Adjustment official space repair overridding Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Item Adjustment (0013) due to user vegal overridding Payment Estimate Exception 10 on the current Payment Estimate Estimate Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estim						9		SYSTEM	(\$1,520.00)														
2024 11 Sep 16, SYSTEM \$1,520.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vegal overridding Payment Estimate Item Adjustment (0010) due to user vegal overridding Payment Estimate Exception 13 on the current Payment Estimate. 12 Oct 1, SYSTEM \$1,520.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vegal overridding Payment Estimate Exception 10 on the current Payment Estimate Exception 13 on the current Payment Estimate Item Adjustment (0012) due to user vegal 1 overridding Payment Estimate Exception 13 on the current Payment Estimate Exception 14 on the current Payment Estimate.						10		SYSTEM	\$1,520.00	Estimate Item Adjustment (0009) due to user vegaj1 overridding Payment													
2024 Estimate Item Adjustment (0010) due to user vegaj1 overridding Payment						10		SYSTEM	(\$1,520.00)														
12						11		SYSTEM	\$1,520.00	Estimate Item Adjustment (0010) due to user vegaj1 overridding Payment													
2024 Estimate Item Adjustment (0013) due to user vegaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						11		SYSTEM	(\$1,520.00)														
Augusta South So							12		SYSTEM	\$1,520.00	Estimate Item Adjustment (0013) due to user vegaj1 overridding Payment												
Material - Total So.00						12		SYSTEM	(\$1,520.00)														
Summer S					- Total				\$0.00														
TEMP_TRAFFIC BARRIER ANCHORED., CONT SYSTEM				Material - To	otal				\$0.00														
BARRIER ANCHORED., CONT 2024 Estimate Item Adjustment (0012) due to user vegaj1 overridding Payment Estimate.																							
3 May 16, 2024 SYSTEM (\$25,277.40) 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 Exception 13 on the current Payment Estimate. 5 Jun 17, 2024 SYSTEM (\$25,277.40) 5 Jun 17, 2024 SYSTEM (\$25,277.40) 6 Jul 1, SYSTEM \$25,277.40 This adjustment (013) due to user vegaj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 6 Jul 1, SYSTEM (\$25,277.40) SYSTEM (\$25,277.40) SYSTEM (\$25,277.40) This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. This adjustment (0013) due to user vegaj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		0170	BARRIER ANCHORED.,	Material		3		SYSTEM	\$25,277.40	Estimate Item Adjustment (0012) due to user vegaj1 overridding Payment													
Estimate Item Adjustment (0012) due to user vegaj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 4 Jun 3, 2024 5 Jun 17, 2024 5 Jun 17, 2024 6 Jul 1, 2024 SYSTEM (\$25,277.40) Estimate Item Adjustment (0013) due to user vegaj1 overridding Payment Estimate Item Adjustment (0013) due to user vegaj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 5 Jun 17, 2024 6 Jul 1, SYSTEM (\$25,277.40) Estimate Item Adjustment (0015) due to user kinga4 overridding Payment Estimate Item Adjustment (0015) due to user kinga4 overridding Payment Estimate Item Adjustment (0015) due to user kinga4 overridding Payment Estimate Exception 14 on the current Payment Estimate.			00111			3		SYSTEM	(\$25,277.40)														
5 Jun 17, 2024 \$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 \$25,277.40 (\$25,277.40) 6 Jul 1, 2024 \$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.					4	4	4	4	4	4	4	4	4	4	4	4	4	4		SYSTEM	\$25,277.40	Estimate Item Adjustment (0012) due to user vegaj1 overridding Payment	
Estimate Item Adjustment (0013) due to user vegaj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 5 Jun 17, 2024 6 Jul 1, 2024 SYSTEM \$25,277.40 \$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.																		2024 5 Jun 17, SYSTEM	4		SYSTEM	(\$25,277.40)	
2024 6 Jul 1, 2024																			\$25,277.40	Estimate Item Adjustment (0013) due to user vegaj1 overridding Payment			
2024 Estimate Item Adjustment (0015) due to user kinga4 overridding Payment Estimate Exception 14 on the current Payment Estimate. 6 Jul 1, SYSTEM (\$25,277.40)						5		SYSTEM	(\$25,277.40)														
					€	6	6	6	6	6	6	6	6	6	6	6	6	6		SYSTEM	\$25,277.40	Estimate Item Adjustment (0015) due to user kinga4 overridding Payment	
						6		SYSTEM	(\$25,277.40)														



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
			,,	Туре			, i																
J4P3468C	0170	TEMP. TRAFFIC BARRIER ANCHORED.,	Material		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.														
		CONT			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)	Estimate Exception 15 on the current rayment Estimate.														
					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	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.														
					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	10	Sep 3, 2024	SYSTEM	(\$4,020.84)															
		BARRIER		Overrun - To	otal			(\$4,020.84)															
			Overrun - T	otal				(\$4,020.84)															
	0180 -							(\$4,020.84)															
	0220	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	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.														
		LAINT			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	1			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	1:		1		12	12	12	12	12	Oct 1, 2024	SYSTEM	(\$505.12)							
					13	Oct 16, 2024	SYSTEM	\$505.12	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.														
					13	Oct 16, 2024	SYSTEM	(\$505.12)	,														
					14	Nov 4, 2024	SYSTEM	\$1,492.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding 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				
4P3468C	0220	6 IN. WHITE HIGH BUILD WATERBORNE	Material		14	Nov 4, 2024	SYSTEM	(\$1,492.68)					
		PAINT		- Total				\$0.00					
			Material - T	otal				\$0.00					
			Overrun	Overrun	14	Nov 4, 2024	SYSTEM	(\$867.44)					
				Overrun - T	otal			(\$867.44)					
			Overrun - T	otal				(\$867.44)					
	0220 -	· Total						(\$867.44)					
	0230	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	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.				
		FAINT			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
					12	Oct 1, 2024	SYSTEM	(\$62.44)					
					13	Oct 16, 2024	SYSTEM	\$168.56	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.				
					13	Oct 16, 2024	SYSTEM	(\$168.56)					
					14	Nov 4, 2024	SYSTEM	\$352.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					14	Nov 4, 2024	SYSTEM	(\$352.24)					
				- Total				\$0.00					
			Material - T	otal				\$0.00					
			Overrun	Overrun	13	Oct 16, 2024	SYSTEM	(\$106.12)					
					14	Nov 4, 2024	SYSTEM	(\$183.68)					
				Overrun - T	otal			(\$289.80)					
			Overrun - T	otal				(\$289.80)					
	0230 -	· Total						(\$289.80)					
	0240	PAVEMENT MARKING	Overrun	Overrun	14	Nov 4, 2024	SYSTEM	(\$4,194.45)					
		REMOVAL		Overrun - T	otal			(\$4,194.45)					
			Overrun - T	otal				(\$4,194.45)					
	0240 -	· Total						(\$4,194.45)					
	0260	4 IN TEMPORARY PAVEMENT	AVEMENT	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)					
				14	Nov 4, 2024	SYSTEM	\$1,558.35	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.15000 - 0.15000, 'is applied (if non-zero).					
			Overrun - T	otal			\$0.00						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3468C	0260	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun - T	otal				\$0.00	
	0260 -	Total						\$0.00	
	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 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)	
					13	Oct 16, 2024	SYSTEM	\$2,130.51	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.
					13	Oct 16, 2024	SYSTEM	(\$2,130.51)	
					14	Nov 4, 2024	SYSTEM	\$2,130.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frizzm overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Nov 4, 2024	SYSTEM	(\$2,130.51)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0280 -							\$0.00	
	0290	SEEDING - COOL SEASON GRASSES			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 - T	otal				\$0.00	
	0290 -							\$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)	
						2024			



oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
3468C	0310	SILT FENCE	Material	Туре		2024			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)	Estimate Exception 14 of the current ayriting Estimate.	
					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	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.	
					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 Estimate Exception 21 on the current Payment Estimate.	
					9	Aug 16, 2024	SYSTEM	(\$447.44)		
					10	Sep 3, 2024	SYSTEM	\$447.44	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.	
					10	Sep 3, 2024	SYSTEM	(\$447.44)		
					11	Sep 16, 2024	SYSTEM	\$447.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vegaj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					11	Sep 16, 2024	SYSTEM	(\$447.44)		
					12	12	Oct 1, 2024	SYSTEM	\$447.44	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.
					12	Oct 1, 2024	SYSTEM	(\$447.44)		
				- Total				\$0.00		
			Material - T	Total				\$0.00		
	0310 -	MGS GUARDRAIL	Material		9	Aug 16, 2024	SYSTEM	\$0.00 \$20,044.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vegaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					9	Aug 16, 2024	SYSTEM	(\$20,044.08)	Example 2.00pton 0 87 40 cancer 1 spinor 2 annual	
					10	Sep 3, 2024	SYSTEM	\$20,044.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vegaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					10	Sep 3, 2024	SYSTEM	(\$20,044.08)		
					11	Sep 16, 2024	SYSTEM	\$20,044.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vegaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					11	Sep 16, 2024	SYSTEM	(\$20,044.08)		
				- Total - Total				\$0.00		
			Material - To					\$0.00		
	0320 -	Total						\$0.00		
	0330	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)			9	Aug 16, 2024	SYSTEM	\$3,781.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vegaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					9	Aug 16, 2024	SYSTEM	(\$3,781.65)		
				- Total				\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
14004000	0000	MOO PRIDOS		Туре	rtambor	Date		00.00	
J4P3468C	0330	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material - Total					\$0.00	
	0330 -	Total						\$0.00	
	0360	OPTIONAL CONCRETE WEARING	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.
		SURFACE			6	Jul 1, 2024	SYSTEM	(\$76,170.60)	
					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 Exception 3 on the current Payment Estimate.
					7	Jul 16, 2024	SYSTEM	(\$76,170.60)	
					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 Exception 3 on the current Payment Estimate.
					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 Estimate Exception 4 on the current Payment Estimate.
					9	Aug 16, 2024	SYSTEM	(\$76,170.60)	
					13	Oct 16, 2024	SYSTEM	\$211,661.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vegaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Oct 16, 2024	SYSTEM	(\$211,661.94)	
					14	Nov 4, 2024	SYSTEM	\$211,661.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frizzm overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Nov 4, 2024	SYSTEM	(\$211,661.94)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0360 -							\$0.00	
	0390	HALF-SOLE REPAIR	Overrun	Overrun	12	Oct 1, 2024	SYSTEM	(\$27,919.65)	
			Overween T	Overrun - T	otal			(\$27,919.65)	
	0390 -	Total	Overrun - T	otai				(\$27,919.65)	
	0390 -	FULL DEPTH	Overrun	Overrup	11	Sep 16,	SYSTEM	(\$27,919.65)	
	0400	REPAIR	Ovenull		12	2024 Oct 1,	SYSTEM	(\$3,552.00)	
						2024	O.O.LIVI		
				Overrun - Total				(\$7,440.00)	
			Overrun - T	otal				(\$7,440.00)	
	0400 - 0410		Overrun	Overrun	12	Oct 1	SYSTEM	(\$7,440.00)	
	0410	MODIFIED DECK REPAIR	Overrun			Oct 1, 2024	SISIEW	(\$739.39)	
			Over T	Overrun - Total				(\$739.39)	
	0410 -	Total	Overrun - T	run - Total					
		OPTIONAL	Motorial		0	Au= 0	SYSTEM	(\$739.39) \$147.957.09	This adjustment offsets the original system agreed 4 Material Decree
	0460	CONCRETE WEARING SURFACE	Material		8	Aug 2, 2024		\$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,	SYSTEM	(\$147,857.08)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3468C	0460	OPTIONAL CONCRETE	Material			2024			
		WEARING SURFACE			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)	
					13	Oct 16, 2024	SYSTEM	\$147,857.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vegaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Oct 16, 2024	SYSTEM	(\$147,857.08)	
					14	Nov 4, 2024	SYSTEM	\$147,857.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user frizzm overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Nov 4, 2024	SYSTEM	(\$147,857.08)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0460 -	0460 - Total						\$0.00	
	0490	FULL DEPTH REPAIR	Overrun	n Overrun	5	Jun 17, 2024	SYSTEM	(\$240.00)	
					6	Jul 1, 2024	SYSTEM	(\$2,304.00)	
					14	Nov 4,	SYSTEM	\$2,544.00	Unit price based on averaged overrun adjustments for installed quantity on all
						2024			previous payment estimates. Price Adjustments of ',96.00000 - 96.00000, 'is applied (if non-zero).
				Overrun - T	otal	2024		\$0.00	
			Overrun - T		otal	2024		\$0.00 \$0.00	
	0490 -	Total	Overrun - T		otal	2024			
	0490 - 5001	Total DIRECTIONAL INDICATOR BARRICADE	Overrun - T		otal 3	May 16, 2024	SYSTEM	\$0.00	
		DIRECTIONAL INDICATOR				May 16, 2024	SYSTEM	\$0.00 \$0.00	applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overridding Payment
		DIRECTIONAL INDICATOR			3	May 16, 2024		\$0.00 \$0.00 \$3,748.50	applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overridding Payment
		DIRECTIONAL INDICATOR			3	May 16, 2024 May 16, 2024 Jun 3,	SYSTEM	\$0.00 \$0.00 \$3,748.50 (\$3,748.50)	applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overridding Payment
		DIRECTIONAL INDICATOR			3 4	May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3,	SYSTEM	\$0.00 \$0.00 \$3,748.50 (\$3,748.50) \$3,748.50	applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overridding Payment
		DIRECTIONAL INDICATOR			3 4 4	May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17,	SYSTEM SYSTEM	\$0.00 \$0.00 \$3,748.50 (\$3,748.50) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overridding Payment
		DIRECTIONAL INDICATOR			3 4 4 5	May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,748.50 (\$3,748.50) \$3,748.50 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overridding Payment
		DIRECTIONAL INDICATOR			3 3 4 4 5	May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,748.50 (\$3,748.50) \$3,748.50 (\$3,748.50) \$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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.
		DIRECTIONAL INDICATOR			3 3 4 4 5 5	May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,748.50 (\$3,748.50) \$3,748.50 (\$3,748.50) \$3,748.50 (\$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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.
		DIRECTIONAL INDICATOR			3 4 4 5 6 6	May 16, 2024 May 16, 2024 Jun 3, 2024 Jun 17, 2024 Jun 17, 2024 Jul 1, 2024 Jul 1, 2024 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,748.50 (\$3,748.50) \$3,748.50 (\$3,748.50) \$3,748.50 (\$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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overridding Payment Estimate Item Adjustment (0003) due to user vegaj1 overridding Payment Estimate Item Adjustment (0003) due to user vegaj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3468C	5001	1 DIRECTIONAL INDICATOR BARRICADE	Material						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)	
					13	Oct 16, 2024	SYSTEM	\$3,748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Oct 16, 2024	SYSTEM	(\$3,748.50)	
					14	Nov 4, 2024	SYSTEM	\$3,748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Nov 4, 2024	SYSTEM	(\$3,748.50)	
				- Total				\$0.00	
		_	Material - To	otal				\$0.00	
	5001 -		Matarial		0	M 40	OVOTEM	\$0.00	This collection at a ffects the critical content of the desired December 1
	5002	002 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, 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.
					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.
					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 - To	otal				\$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





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3468C 5	5004	TACK COAT	Material	al					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)	
					13	Oct 16, 2024	SYSTEM	\$1,323.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vegaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Oct 16, 2024	SYSTEM	(\$1,323.30)	
					14	Nov 4, 2024	SYSTEM	\$1,323.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Nov 4, 2024	SYSTEM	(\$1,323.30)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5004 -	Total						\$0.00	
	5009	CURB BLOCKOUT	Material	laterial	14	Nov 4, 2024	SYSTEM	\$4,710.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user frizzm overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Nov 4, 2024	SYSTEM	(\$4,710.75)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5009 -	Total						\$0.00	
J4P3468C -	Total							(\$48,268.82)	
Overall - To	otal							(\$48,268.82)	

MoDOT

Contract Adjustments for Contract - 240216-C01

There are no contract adjustments to display for this contract.

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