

Pay Estimate Created Date: June 1, 2023

Progress Estim 9	ate Nu	umber	Contract ID Prime Contractor	220819-H03 Emery Sapp & S			1, 2023 Net	jinal Contract Amount Change Order Amount rent Contract Amount	\$2,451,654.55 \$55,737.00 \$2,507,391.55	
Approval Date									By User	
June 1, 2023	1, 2023 Generated and Approved (and should be considered Draft) at the Project Office Level by									
June 1, 2023	e 1, 2023 Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by									
June 5, 2023				Re	viewed and A	Approved at the Centr	al Office Cont	rollers Office Level by	ramses1	
Original Comp	letion	Date	Current Comp	oletion Date	Actual	Completion Date	% of C	urrent Contract Amoun	t Complete	
October 1,	, 2023		October 1	, 2023	2023 84.38%					
		Contrac	ct Informational Dat	tes		Mileston	es			
Date Description	on	Origina	I Completion Date	Current Comp	letion Date	No Milestones Exist	No Milestones Exist for Contract			
Acceptance Date										
Awarded Date		Septem	ber 7, 2022	September 7, 2	ptember 7, 2022					
Letting Date		August	19, 2022	August 19, 202	2					
Notice to Proceed	Date	October	11, 2022	October 11, 202	22					
Open to Traffic Da	ate									
Work Began Date										
Contract Total Pay	y For E	Estimate	No. 9							
				This Estimate		Previous		To Date		
			ted Items Pay m Adjustments	\$28,240.00 \$0.00		\$2,087,415.14 \$0.00		\$2,115,655.14 \$0.00		

220819-H03								
	Total Post	ed Items Pay	\$28,240.00	\$2	,087,415.14	\$2,115	5,655.14	
		n Adjustment			.00	\$0.00		
	Incentive		\$0.00		.00	\$0.00 \$0.00		
	Disincenti		\$0.00	• • • • •				
	Liquidated			\$0.00 \$0.00				
	Other Con	tract Adjustm	nents \$0.00		.00			
			* 22.040.00	φz	2,087,415.14	¢۷,۱۱۵	655.14	
Contract Total Pa	yadie This Esti	mate:	\$28,240.00					
ems Paid This Es	timate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount	
J9P3586	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$35,000.000	0.75	\$26,250.00	
	0150	6161040	FLASHING ARROW PANEL	EA	\$995.000	2	\$1,990.00	
Project J9P3586	- Total						\$28,240.00	
Overall - Total							\$28,240.00	
ontract Adjustme	ents This Estim	ate						
lo Contract Adjustr	nents Exist on C	ontract						
ine Item Adjustm								

No Data Available



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

					Co	ontract Project Informatio	n
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J9P3586	FAF 412-1(18)	Pavement rehabilitation	412	DUNKLIN	from Route 25 to I-155		
Totals by J	lob Numbe	rs					
J9P3586					This Estimate	Previous	To Date
	Posted	d Item Pay			\$28,240.00	\$2,087,415.14	\$2,115,655.14
	Gross	Item Adjustme	ents		\$0.00	\$0.00	\$0.00
			Gross	Item Pay	\$28,240.00	\$2,087,415.14	\$2,115,655.14
	Incent	ive			\$0.00	\$0.00	\$0.00
	Disinc	entive			\$0.00	\$0.00	\$0.00
		ated Damages			\$0.00	\$0.00	\$0.00
	Other	Contract Adjust	stments		\$0.00	\$0.00	\$0.00



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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

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

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 .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)
819-H03	J9P3586	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.0
		0001	0020	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	4,486.70	0.00	4,486.70	SQYD	3,272.77	\$195.00	\$638,190.1
		0001	0030	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	3,261.00	0.00	3,261.00	SQYD	2,829.45	\$8.00	\$22,635.6
		0001	0040	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	3,261.00	0.00	3,261.00	SQYD	2,829.35	\$23.00	\$65,075.0
		0001	0050	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	11,198.00	0.00	11,198.00	LF	7,727.00	\$2.50	\$19,317.5
		0001	0060	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	740.00	0.00	740.00	EA	406.00	\$8.75	\$3,552.5
		0001	0070	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	1,496.00	0.00	1,496.00	EA	1,036.00	\$12.00	\$12,432.0
		0001	0080	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	720.00	0.00	720.00	EA	555.00	\$5.00	\$2,775.0
		0001	0090	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	11.20	0.00	11.20	CUYD	0.80	\$1,331.00	\$1,064.8
		0001	0100	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	80.00	0.00	80.00	SQYD	4.11	\$364.00	\$1,496.0
		0001	0110	6134001	DOWEL BAR RETROFIT	9,303.00	0.00	9,303.00	EA	9,303.00	\$64.00	\$595,392.0
		0001	0120	6134002	CROSS STITCH TIE BAR	1,242.00	0.00	1,242.00	EA	1,071.00	\$60.00	\$64,260.0
		0001	0130	6161005	CONSTRUCTION SIGNS	660.00	0.00	660.00	SQFT	368.00	\$10.00	\$3,680.0
		0001	0140	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	200.00	\$21.00	\$4,200.0
		0001	0150	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	3.00	\$995.00	\$2,985.0
		0001	0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,746.00	\$7,492.0
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$237,000.00	\$237,000.0
		0001	0180	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	14,636.00	0.00	14,636.00	LF	0.00	\$0.47	\$0.0
		0001	0190	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11,569.00	0.00	11,569.00	LF	0.00	\$0.47	\$0.0
		0001	0200	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	30,850.00	0.00	30,850.00	SQYD	30,850.00	\$5.95	\$183,557.5
		0001	0210	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	47,900.00	12,386.00	60,286.00	LB	47,900.00	\$4.50	\$215,550.0
	Project J	9P3586 - To	tal Value	Posted to D	Date as of Report Generated Date							\$2,115,655.1
819-H03 Ove	erall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$2,115,655.



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:	J9P358	6										
Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted		Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	5/18/23	6/1/23	0.75	LS	Pavement repair	0		0		
0150	6161040	FLASHING ARROW PANEL	5/18/23	6/1/23	1.00	EA	EBL.	24.0		0		
				6/1/23	1.00	EA	WBL	23.0		0		

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



Image: Function of the second secon	ar1 overridding Payment nate. ted Material Payment ar1 overridding Payment
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- Total \$0.00	
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TH 3 Feb 2, 2023 SYSTEM (\$30,590.00)	
- Total \$0.00	
Material - Total \$0.00	
0040 - Total \$0.00	
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3 Feb 2, SYSTEM (\$1,050.00) 2023	
4 Mar 1, 2023 SYSTEM \$2,415.00 This adjustment offsets the original system-generat Estimate Item Adjustment (0002) due to user thomat Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate	ar1 overridding Payment
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5 Mar 16, SYSTEM (\$3,097.50)	
6 Apr 3, 2023 SYSTEM \$3,552.50 This adjustment offsets the original system-generat Estimate Item Adjustment (0002) due to user thomat Estimate Exception 2 on the current Payment Estim	ar1 overridding Payment
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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9P3586	0070	DOWEL BAR	Material	Туре	3	Feb 2,	SYSTEM	\$7,392.00	This adjustment offsets the original system-generated Material Payment
		(FURNISH AND INSTALL WITH BASK				2023		(4	Estimate Item Adjustment (0004) due to user thomar1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Feb 2, 2023	SYSTEM	(\$7,392.00)	
					4	Mar 1, 2023	SYSTEM	\$12,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thomar1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Mar 1, 2023	SYSTEM	(\$12,432.00)	
					5	Mar 16, 2023	SYSTEM	\$12,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thomar1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Mar 16, 2023	SYSTEM	(\$12,432.00)	
					6	Apr 3, 2023	SYSTEM	\$12,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thomar1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Apr 3, 2023	SYSTEM	(\$12,432.00)	
					7	May 2, 2023	SYSTEM	\$12,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thomar1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	May 2, 2023	SYSTEM	(\$12,432.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0070 -	Total		1				\$0.00	
	0080	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		3	Feb 2, 2023	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thomar1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Feb 2, 2023	SYSTEM	(\$1,400.00)	
					4	Mar 1, 2023	SYSTEM	\$2,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thomar1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Mar 1, 2023	SYSTEM	(\$2,455.00)	
					5	Mar 16, 2023	SYSTEM	\$2,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thomar1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Mar 16, 2023	SYSTEM	(\$2,695.00)	
					6	Apr 3, 2023	SYSTEM	\$2,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thomar1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Apr 3, 2023	SYSTEM	(\$2,775.00)	
					7	May 2, 2023	SYSTEM	\$2,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thomar1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	May 2, 2023	SYSTEM	(\$2,775.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
		Total						\$0.00	
	0090	FURN & PLACE CONC MATL FOR CL A PARTIAL	Material		4	Mar 1, 2023	SYSTEM	\$1,064.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thomar1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Mar 1, 2023	SYSTEM	(\$1,064.80)	
					5	Mar 16, 2023	SYSTEM	\$1,064.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thomar1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Mar 16, 2023	SYSTEM	(\$1,064.80)	



Image: Signal Part Part Part Part Part Part Part Part	ct	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
COCK CMITERS Link Link Link Link Link Link Link Link					Adjustment						
Image: second	86	0090	CONC MATL FOR	Material		6		SYSTEM	\$1,064.80	Estimate Item Adjustment (0005) due to user thomar1 overridding Payment	
Image: state in the subsection of the subs						6		SYSTEM	(\$1,064.80)		
Image: control of the second						7		SYSTEM	\$1,064.80	Estimate Item Adjustment (0006) due to user thomar1 overridding Payment	
Internal - Total Sold DOVEL EAR RETROFIT Material - Total 2 Jan 3, 2 SYSTEM \$1516.66.00 This adjustment offsets the original system-generated Material Payment Estimate Lexception 1 on the current Payment Estimate. 0100 - Total 2 Jan 3, 2 SYSTEM \$1516.66.00 This adjustment offsets the original system-generated Material Payment Estimate Lexception 1 on the current Payment Estimate. 0110 - Total 50.00 50.00 50.00 0110 - Total 50.00 50.00 50.00 0110 - Total 50.00 50.00 50.00 0110 - Total 3 SYSTEM \$17.000 Estimate Loxoption 1 on the current Payment Estimate. 0120 CROSS SELS Material - Total 3 SYSTEM \$17.000 1 - Total 3 SYSTEM \$17.1000 This adjustment (dotts the original system-generated Material Payment Lexinate Loxoption 1 to the current Payment Lexinate. 1 - Total 3 SYSTEM \$17.1000 This adjustment (dotts the original system-generated Material Payment Lexinate Loxoption 1 to the current Payment Lexinate Loxoption 1 to the c						7		SYSTEM	(\$1,064.80)		
0020 - Total 00.00 0110 DOWEL BAR RETROFT Material 2 Jan 3, 2223 SYSTEM \$151.66.00 This adjustment offsets the original system-generated Material Payment Estimate Lem, Adjustment (DOO2) also tas use thoman 1 controlling Payment Estimate Lem, Adjustment (DOO2) also tas use thoman 1 controlling Payment Estimate Lem, Adjustment (DOO2) also tas use thoman 1. 0120 - Total 30.00 - 0120 - Total 50.00 - 0120 - Total 50.00 - 0120 CROSS STICH TE BAR Material - Total 57.920.00 The adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 0120 CROSS STICH TE BAR Material - Total 57.920.00 The adjustment offsets the original system-generated Material Payment Estimate Escaption 10 on the current Payment Estimate. 0120 CROSS STICH Material - Total Mart 1, 2223 SYSTEM \$17.100.00 - Total SYSTEM \$17.100.00 The adjustment offsets the original system-generated Material Payment Estimate Escaption 11 on the current Payment Estimate. - Total Mart 1, SYSTEM \$17.100.00 Contractor has not provided the materials inspection. Thave contactor has not mad					- Total				\$0.00		
010 DOMELBAR REFREE Material 2 Jan 3, 2223 SYSTEM \$151.084.00 The adjustment official frame-spectrated Material Payment Estimate Exception 1 on the current Payment Estimate. 010 Image: spectra in the current Payment Estimate. 30.00 30.00 30.00 0110 Total 50.00 30.00 30.00 30.00 0110 Total 50.00 50.00 The adjustment officit the original system-generated Material Payment. 0120 GROSS STITCH Material Total 50.00 The adjustment officit the original system-generated Material Payment. 0120 GROSS STITCH Material Total 50.00 The adjustment officit the original system-generated Material Payment. 0120 GROSS STITCH Material Total 50.00 The adjustment officit the original system-generated Material Payment. 0120 GROSS STITCH Material Total 57.200.00 The adjustment officit the original system-generated Material Payment Estimate. 0120 Total SySTEM \$17.100.00 Contractor has not provided the materials inspection. I have contacted the original system-generated Material Payment Estimate. 0120 Total				Material - To	otal				\$0.00		
RETROFT RETROFT Ethnale Item Adjustment (002) due to use thornar1 overdiding Payment Estimate Exception 1 on the current Payment Estimate. 1 2 Jan 3. SYSTEM (\$151.664.00) 0100 -Total 50.00 1		0090 -	Total						\$0.00		
Image: Control (Control (Contro) (Control (Control (Contro) (Control (Contro) (Control (Contro) (0110		Material		2		SYSTEM	\$151,664.00	Estimate Item Adjustment (0002) due to user thomar1 overridding Payment	
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Otto-Total SYSTEM 9.0.0 0120 CROSS STITCH TIE BAR Material 4 Apr 1, 2023 SYSTEM \$7.920.00 4 Mar 1, 2023 SYSTEM \$7.920.00 This adjustment (0006) due to user innar1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 4 Mar 1, 2023 SYSTEM \$7.920.00 4 Mar 1, 2023 SYSTEM \$17.100.00 4 Mar 1, 2023 SYSTEM \$17.100.00 6 -Total \$0.00 Contractor has not provided the materials inspection. I have contacted then on multiple occasions. 0 there item MEPA Apr 3, 2023 fstomart \$47.160.00 7 May 2, 2023 SYSTEM \$47.160.00 Contractor has not provided the materials inspection. I have contacted then on multiple occasions. 7 May 2, 2023 SYSTEM \$47.160.00 Contractor has not provided the materials inspection. I have contacted then on multiple occasions. 1 MOPA - Total \$40.00 Contractor has not provided the materials inspection. I have contacted then on multiple occasions. 1 Dec 15, 2023 SYSTEM \$1.00.00 </td <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00		
120 CROSS STITCH TIE BAR Material				Material - To	otal				\$0.00		
TIE BAR TIE BAR Part of the second s		0110 -	Total						\$0.00		
		0120		Material		3		SYSTEM	\$7,920.00	Estimate Item Adjustment (0006) due to user thomar1 overridding Payment	
Image: Second							3		SYSTEM	(\$7,920.00)	
Image: Construction of the state o						4		SYSTEM	\$17,100.00	Estimate Item Adjustment (0006) due to user thomar1 overridding Payment	
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0130 Characterization On multiple occasions. 7 May 2, 2023 stottt1 (\$47,160.00) Material inspection has not been received from contractor as requested. 8 May 16, 2023 thomar1 \$47,160.00 Sapp provided the certification for the epoxy bonding agent. MDPA - Total Other Hom Adjustment - Total 9000 Other Hom Adjustment - Total 1000 Other Hom Adjustment - Total 0001 Other Hom Adjustment - Total 1000 Other Hom Adjustment - Total 10000 Other Hom Adjustment - Total 10000 Other Hom Adjustmen					MDPA		2023				
0130 CONSTRUCTION SIGNS Material							2023				
0120 - Total 0000 0000 00000 000000000000000000000000000000000000						7		stottt1	(\$47,160.00)	Material inspection has not been received from contractor as requested.	
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O120 - Total \$0.00 0130 CONSTRUCTION SIGNS Material A detrial 1 Dec 15, 2022 SYSTEM \$1,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thomar1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 1 Dec 15, 2022 SYSTEM \$\$1,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thomar1 overridding Payment Estimate Item Adjustment (0003) due to user thomar1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 2 Jan 3, 2023 SYSTEM \$\$2,080.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 0 - Total - Total \$\$0.00 \$\$0.00 0130 - Total 50.00 \$\$0.00 \$\$0.00 0140 CHANNELIZER (TRIM LINE) Material 1 Dec 15, 2022 SYSTEM \$\$3,150.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thomar1 overridding Payment Estimate Item Adjustment (0002) due to user thomar1 overridding Payment Estimate Item Adjustment (0002) due to user thomar1 overridding Payment Estimate Item Adjustment (0002) due to user thomar1 overridding Payment Estimate Item Adjustment (0002) due to user thomar1 overridding Payment Estimate Item Adjustment (00002) due to user					MDPA - Tot	al			\$0.00		
0130 CONSTRUCTION SIGNS Material 1 Dec 15, 2022 SYSTEM \$1,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thomar1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 1 Dec 15, 2022 SYSTEM \$\$1,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thomar1 overridding Payment Estimate Item Adjustment (0003) due to user thomar1 overridding Payment Estimate Item Adjustment (0003) due to user thomar1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 0130 - Total - Total \$\$2,080.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thomar1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 0130 - Total - Total \$\$0.00 \$\$0.00 0140 CHANNELIZER (TRIM LINE) Material 1 Dec 15, 2022 \$YSTEM \$\$3,150.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thomar1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				Other Item	Adjustment -	Total					
SIGNS SIGNS		0120 -	Total						\$0.00		
Image: Character in the second sec		0130		Material		1		SYSTEM	\$1,800.00	Estimate Item Adjustment (0001) due to user thomar1 overridding Payment	
0130 - Total CHANNELIZER (TRIM LINE) Material 1 Dec 15, 2022 SYSTEM \$3,150.00 1 Dec 15, 2022 SYSTEM \$3,150.00						1		SYSTEM	(\$1,800.00)		
Image: Normal system space spac						2		SYSTEM	\$2,080.00	Estimate Item Adjustment (0003) due to user thomar1 overridding Payment	
Material - Total \$0.00 O130 - Total \$0.00 0140 CHANNELIZER (TRIM LINE) Material 1 Dec 15, 2022 SYSTEM \$3,150.00 1 Dec 15, 2022 SYSTEM \$3,150.00						2		SYSTEM	(\$2,080.00)		
0130 - Total \$0.00 0140 CHANNELIZER (TRIM LINE) Material (TRIM LINE) 1 Dec 15, 2022 SYSTEM \$3,150.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thomar1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									\$0.00		
0140 CHANNELIZER (TRIM LINE) Material Material 1 Dec 15, 2022 SYSTEM \$3,150.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thomar1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 1 Dec 15, SYSTEM \$3,150.00				Material - To	otal				\$0.00		
(TRIM LINE) 2022 Estimate Item Adjustment (0002) due to user thomar1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		0130 -	Total						\$0.00		
		0140		Material		1		SYSTEM	\$3,150.00	Estimate Item Adjustment (0002) due to user thomar1 overridding Payment	
						1	Dec 15, 2022	SYSTEM	(\$3,150.00)		



Jun 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3586	0140	CHANNELIZER (TRIM LINE)	Material		2	Jan 3, 2023	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thomar1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					2	Jan 3, 2023	SYSTEM	(\$4,200.00)				
				- Total				\$0.00				
			Material - To	otal				\$0.00				
	0140 -	Total						\$0.00				
	0150	FLASHING ARROW PANEL	Material		1	Dec 15, 2022	SYSTEM	\$995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thomar1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					1	Dec 15, 2022	SYSTEM	(\$995.00)				
								2	Jan 3, 2023	SYSTEM	\$995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thomar1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Jan 3, 2023	SYSTEM	(\$995.00)				
				- Total				\$0.00				
			Material - To	otal				\$0.00				
	0150 -	Total						\$0.00				
	0160	CMS W/O COMMUNICATION INTERFACE,	Material		2	Jan 3, 2023	SYSTEM	\$7,492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thomar1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
		INTERFACE, CONT F/										
					2	Jan 3, 2023	SYSTEM	(\$7,492.00)				
				- Total	2		SYSTEM	(\$7,492.00) \$0.00				
			Material - Te		2		SYSTEM	(,				
	0160 -	Total	Material - To		2		SYSTEM	\$0.00				
	0160 - 0210	SLAB JACKING MATL HIGH DENSITY	Material - To Material		2		SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user thomar1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
		SLAB JACKING MATL HIGH				2023 May 2,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0007) due to user thomar1 overridding Payment			
		SLAB JACKING MATL HIGH DENSITY			7	2023 May 2, 2023 May 2,	SYSTEM	\$0.00 \$0.00 \$0.00 \$176,989.50	Estimate Item Adjustment (0007) due to user thomar1 overridding Payment			
		SLAB JACKING MATL HIGH DENSITY		otal - Total	7	2023 May 2, 2023 May 2,	SYSTEM	\$0.00 \$0.00 \$0.00 \$176,989.50 (\$176,989.50)	Estimate Item Adjustment (0007) due to user thomar1 overridding Payment			
		SLAB JACKING MATL HIGH DENSITY POLYURETH	Material	otal - Total	7	2023 May 2, 2023 May 2,	SYSTEM	\$0.00 \$0.00 \$176,989.50 (\$176,989.50) \$0.00	Estimate Item Adjustment (0007) due to user thomar1 overridding Payment			
J9P3586 -	0210	SLAB JACKING MATL HIGH DENSITY POLYURETH	Material	otal - Total	7	2023 May 2, 2023 May 2,	SYSTEM	\$0.00 \$0.00 \$176,989.50 (\$176,989.50) \$0.00 \$0.00	Estimate Item Adjustment (0007) due to user thomar1 overridding Payment			



There are no contract adjustments to display for this contract.