

92.91%

#### Pay Estimate Created Date: September 5, 2023

Progress Estimate Number 2		Contract ID Prime Contractor	230217-C02 Emery Sapp & Sons, In	Pay Period Start Aug c. Pay Period End Se	ptember 1, 2023	Original Contract Amour Net Change Order Amou Current Contract Amoun	nt \$0.00		
Approval Date							By User		
September 5, 2023		Generated and Approved (and should be considered Draft) at the Project Office Level by							
September 5, 2023		Re	eviewed and Approved (a	nd should be considered	d Draft) at the Res	sident Engineer Level by	ilesb1		
September 6, 2023		Reviewed and Approved at the Central Office Controllers Office Level by							
Original Completion Date		Current Con	npletion Date	ctual Completion Date	% of	Current Contract Amoun	t Complete		

August 30, 2023

November 1, 2023 November 1, 2023

Co	ntract Informational	Dates	Milestones							
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge			
Acceptance Date			Milestone - Available Time				Days			
Awarded Date	March 8, 2023	March 8, 2023	Milestone - Calendar Time	August 30, 2023	August 30, 2023	Milestone Complete				
Letting Date	February 17, 2023	February 17, 2023	- J3P3085E							
Notice to Proceed Date	April 10, 2023	April 10, 2023								
Open to Traffic Date	April 10, 2023	April 10, 2023								
Work Began Date	August 1, 2023	August 1, 2023								

Contract Total Pay For Estimate No. 2											
		This Estimate	Previous	To Date							
230217-C02											
	Total Posted Items Pay	\$144,001.58	\$149,029.00	\$293,030.58							
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00							
	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							
	2		\$149,029.00	\$293,030.58							
Contract Total Pa	ayable This Estimate:	\$144,001.58									

### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3P3085E	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$4,000.000	1	\$4,000.00
	0190	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$4,000.000	0.2	\$800.00
	0200	9031210	STRUCTURAL STEEL POSTS	LB	\$15.000	260	\$3,900.00
	0210	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$42.000	72	\$3,024.00
	0220	9039902	MISC.RELOCATE EXISTING SIGN ASSEMBLY	EA	\$850.000	2	\$1,700.00
Project J3P	3085E - To	otal					\$13,424.00
J3S3076	0300	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$96.000	886	\$85,056.00
	0340	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$40.000	4	\$160.00
	0380	6181000	MOBILIZATION	LS	\$55,000.000	0.5	\$27,500.00
	0400	6191000	PAVEMENT EDGE TREATMENT	LF	\$2.500	777	\$1,942.50
	0410	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$260.000	2	\$520.00
	0420	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$2.600	620.8	\$1,614.08



Progress	Estimate M 2		Contract ID Prime Contractor	230217-C02 Emery Sapp & Sons, Inc.	Pay Period Start Pay Period End		2023 Net Cha	ll Contract Amo ange Order Amo t Contract Amou	ount \$0.00
Project Number	Line Number	Item Code		Item Description		Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3S3076	0440	6274000	CONTRACTOR F	URNISHED SURVEYING	AND STAKING	LS	\$4,350.000	0.5	\$2,175.00
	0450	7261030	30 IN. PIPE GRC	UP A		LF	\$191.000	10	\$1,910.00
	0470	8025006	MULCHING			ACRE	\$2,450.000	0.4	\$980.00
	0480	8051000A	SEEDING - COO	L SEASON GRASSES		ACRE	\$3,650.000	0.32	\$1,168.00
	0520	8064133	TYPE 1C EROSI	ON CONTROL BLANKET		SQYD	\$1.750	1,744	\$3,052.00
	0530	9039902	MISC.RELOCAT	ON OF EXISTING SIGN		EA	\$1,500.000	3	\$4,500.00
Project J3S	3076 - Tot	al							\$130,577.58
Overall - To	otal								\$144,001.58

#### Contract Adjustments This Estimate

#### No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3P3085E	0030	CONSTRUCTION SIGNS	Material			-240	\$7.50	(\$1,800.00)
	0030	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	240	\$7.50	\$1,800.00
	0040	CHANNELIZER (TRIM LINE)	Material			-152	\$26.00	(\$3,952.00)
	0040	CHANNELIZER (TRIM LINE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	152	\$26.00	\$3,952.00
	0070	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material			-3	\$3,000.00	(\$9,000.00)
	0070	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.	3	\$3,000.00	\$9,000.00
	0080	BRACKET ARM, 15 FT. OR 4.6 M	Material			-4	\$1,600.00	(\$6,400.00)
	0080	BRACKET ARM, 15 FT. OR 4.6 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	4	\$1,600.00	\$6,400.00
	0140	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material			-360	\$1.10	(\$396.00)
	0140	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Exception 23 on the current Payment Estimate.	360	\$1.10	\$396.00
	0150	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 2 AWG	Material			-30	\$16.00	(\$480.00)
	0150	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 2 AWG	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.	30	\$16.00	\$480.00



Progres	s Estir 2	nate Number	Contract ID Prime Contra	230217- ctor Emery S		Pay Period Start / Inc. Pay Period End	September 1, 2023 Net	inal Contrac Change Orde rent Contract	er Amount	
Project Number	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type	Com	ments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3P3085E	0160	CONDUCTOR	NDUIT, 1 IN., 2 S AND 1 BARE JTRAL, 8 AWG	Material				-690	\$5.00	(\$3,450.00)
	0160	CONDUCTOR	NDUIT, 1 IN., 2 S AND 1 BARE JTRAL, 8 AWG	Material		generated Material Adjustment (000 overridding Paymen	sets the original system- Payment Estimate Item 07) due to user jamesc2 t Estimate Exception 25 rent Payment Estimate.	690	\$5.00	\$3,450.00
	0180	ASSEM 240/120 V0	WER SUPPLY MBLY, TYPE 2, OLT SERVICE, GHTING ONLY	Material				-1	\$5,000.00	(\$5,000.00)
	0180	ASSEM 240/120 V0	WER SUPPLY MBLY, TYPE 2, OLT SERVICE, GHTING ONLY	Material		generated Material Adjustment (000 overridding Paymen	sets the original system- Payment Estimate Item 08) due to user jamesc2 t Estimate Exception 26 rent Payment Estimate.	1	\$5,000.00	\$5,000.00
	0210		-FLAT SHEET LUORESCENT	Material				-72	\$42.00	(\$3,024.00)
	0210	SHF	F-FLAT SHEET LUORESCENT	Material		generated Material Adjustment (000 overridding Paymen	eets the original system- Payment Estimate Item 99) due to user jamesc2 t Estimate Exception 27 rent Payment Estimate.	72	\$42.00	\$3,024.00
	0220		MISC.	Material				-2	\$850.00	(\$1,700.00)
	0220		MISC.	Material		generated Material Adjustment (001 overridding Paymen	sets the original system- Payment Estimate Item 10) due to user jamesc2 t Estimate Exception 28 rent Payment Estimate.	2	\$850.00	\$1,700.00
J3S3076	0310	PIPE CO	LLAR, TYPE A	Material				-1	\$2,250.00	(\$2,250.00)
	0310	PIPE COLLAR, TYPE A		Material		generated Material Adjustment (001 overridding Payment E	ets the original system- Payment Estimate Item 11) due to user jamesc2 Estimate Exception 1 on rent Payment Estimate.	1	\$2,250.00	\$2,250.00
	0330	CONSTRU	ICTION SIGNS	Material				-264	\$5.75	(\$1,518.00)
	0330	CONSTRU	ICTION SIGNS	Material		generated Material Adjustment (001 overridding Payment E	ets the original system- Payment Estimate Item 12) due to user jamesc2 Estimate Exception 4 on rent Payment Estimate.	264	\$5.75	\$1,518.00
	0340	ADVANCED W	ARNING RAIL/ SYSTEM	Material				-4	\$40.00	(\$160.00)
	0340	ADVANCED W	/ARNING RAIL SYSTEM	Material		generated Material Adjustment (001 overridding Payment E	ets the original system- Payment Estimate Item 13) due to user jamesc2 Estimate Exception 5 on rent Payment Estimate.	4	\$40.00	\$160.00
	0350	CHANNELIZE	R (TRIM LINE)	Material				-100	\$23.00	(\$2,300.00)
	0350	CHANNELIZE	R (TRIM LINE)	Material		generated Material Adjustment (001 overridding Payment E	ets the original system- Payment Estimate Item 14) due to user jamesc2 Estimate Exception 7 on rent Payment Estimate.	100	\$23.00	\$2,300.00
	0360	CON	BLE MESSAGE SIGN WITH MMUNICATION CONTRACTOR	Material				-2	\$1,500.00	(\$3,000.00)

Progres	s Estir 2	nate Number	Contract ID Prime Contra	-230217 ctor Emery S		Inc. Pay Period End September 1, 2023 Net	ginal Contrac Change Orde rent Contract	er Amount	
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3076		FURNISHED, 0	CONTRACTOR RETAINED						
	0360	CON INTERFACE, (	BLE MESSAGE SIGN WITH MMUNICATION CONTRACTOR CONTRACTOR RETAINED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.		\$1,500.00	\$3,000.00
	0400	PAV	/EMENT EDGE TREATMENT	Material			-777	\$2.50	(\$1,942.50
	0400	PAV	/EMENT EDGE TREATMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user jamesc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.		\$2.50	\$1,942.50
	0410	PAVEME	PREFORMED ERMOPLASTIC ENT MARKING, RIGHT ARROW	Material			-2	\$260.00	(\$520.00
	0410	PAVEME	PREFORMED ERMOPLASTIC ENT MARKING, RIGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user jamesc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.		\$260.00	\$520.00
	0420	WATERBORN	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material			-620.8	\$2.60	(\$1,614.08
	0420	WATERBORN	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user jamesc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.		\$2.60	\$1,614.08
	0430		MISC.	Material			-886	\$3.00	(\$2,658.00
	0430		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user jamesc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.		\$3.00	\$2,658.00
	0470		MULCHING	Material			-0.4	\$2,450.00	(\$980.00
	0470		MULCHING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user jamesc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.		\$2,450.00	\$980.00
	0480	SEEDING - C	COOL SEASON GRASSES	Material			-0.32	\$3,650.00	(\$1,168.00
	0480	SEEDING - C	COOL SEASON GRASSES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user jamesc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.		\$3,650.00	\$1,168.00
	0500	ALTERNATE	DITCH CHECK	Material			-65	\$6.50	(\$422.50)
	0500	ALTERNATE	DITCH CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user jamesc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.		\$6.50	\$422.50
	0530		MISC.	Material			-3	\$1,500.00	(\$4,500.00)



Progres	s Estim 2	ate Number	Contract ID Prime Contra	-230217 ctor Emery S		Inc. Pay Period End September 1, 2023 Net	inal Contrac Change Orde rent Contract	er Amount \$	315,402.35 0.00 315,402.35
Project Number	Line No.	Item De	Item Description		Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3076 0530			MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user jamesc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.	3	\$1,500.00	\$4,500.00
	5101	PLATE (5	AND BEARING FT. X 3 FT. OR MM X 914 MM)	Material			-1	\$2,700.00	(\$2,700.00)
	5101		AND BEARING FT. X 3 FT. OR MM X 914 MM)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	1	\$2,700.00	\$2,700.00
	5102		ST CONCRETE ET 5 FT X 3 FT	Material			-4	\$1,215.00	(\$4,860.00)
	5102		ET CONCRETE ET 5 FT X 3 FT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user jamesc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	4	\$1,215.00	\$4,860.00
Fotal									\$0.00



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

	Contract Project Information										
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work						
J3P3085E	FAS S301(83)	Add lighting and sign installation	23	JOHNSON	at Route D						
J3S3076	FAS S303(44)	Grading and pavement	23	JOHNSON	at Spirit Boulevard						

#### Totals by Job Numbers

3P3085E	This Estimate	Previous	To Date
Posted Item Pay	\$13,424.00	\$64,160.50	\$77,584.50
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$13,424.00	\$64,160.50	\$77,584.50
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
3S3076	This Estimate	Previous	To Date
Posted Item Pay	\$130,577.58	\$84,868.50	\$215,446.08
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$130,577.58	\$84,868.50	\$215,446.08
Incentive	\$0.00	\$0.00	<b>*</b> 0.00
			\$0.00
	\$0.00	\$0.00	\$0.00
Disincentive			
Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00



#### Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J3S3076, Item 6044011, Project Item Line Number 0310, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient.	District materials needs to enter test	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3076, Item 6141024, Project Item Line Number 5101, Material Set 614102496, Material 0614DFGTBP - Grates and Bearing Plates, Acceptance Action Generic 0614DFGTBP is insufficient.	District materials needs to enter test	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3085E, Item 6161005, Project Item Line Number 0030, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certifications need entered. Certifications are on SharePoint.	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3076, Item 6161005, Project Item Line Number 0330, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certifications need entered. Certifications are on SharePoint.	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3076, Item 6161008, Project Item Line Number 0340, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certifications need entered. Certifications are on SharePoint.	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3085E, Item 6161025, Project Item Line Number 0040, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certifications need entered. Certifications are on SharePoint.	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3076, Item 6161025, Project Item Line Number 0350, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certifications need entered. Certifications are on SharePoint.	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3076, Item 6161099, Project Item Line Number 0360, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certifications need entered. Certifications are on SharePoint.	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3076, Item 6191000, Project Item Line Number 0400, Material Set 619100096, Material 0619PET - Material for Pavement Edge Treatment, Acceptance Action Generic 0619PET is insufficient.	Visual inspection needs to be entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3076, Item 6200021, Project Item Line Number 0410, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Certifications need entered. Certifications are on SharePoint.	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3076, Item 6206000C, Project Item Line Number 0420, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	need retro results	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3076, Item 6206000C, Project Item Line Number 0420, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Certifications need entered. Certifications are on SharePoint.	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3076, Item 6249905, Project Item Line Number 0430, Material Set 624990596, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.	Certifications need entered. Certifications are on SharePoint.	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3076, Item 7311053, Project Item Line Number 5102, Material Set 731105396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	District materials needs to enter test.	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3076, Item 8025006, Project Item Line Number 0470, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Certifications need entered. Certifications are on SharePoint.	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3076, Item 8051000A, Project Item Line Number 0480, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Certifications need entered. Certifications are on SharePoint.	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3076, Item 8051000A, Project Item Line Number 0480, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Certifications need entered. Certifications are on SharePoint.	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3076, Item 8061006, Project Item Line Number 0500, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Certifications need entered. Certifications are on SharePoint.	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3085E, Item 9011030, Project Item Line Number 0070, Material Set 901103096, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	lighting test need entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3085E, Item 9011030, Project Item Line Number 0070, Material Set 901103096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	lighting test need entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3085E, Item 9011115, Project Item Line Number 0080, Material Set 901111596, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	lighting test need entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3085E, Item 9011115, Project Item Line Number 0080, Material Set 901111596, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	lighting test need entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3085E, Item 9017110, Project Item Line Number 0140, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	lighting test need entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3085E, Item 9017401, Project Item Line Number 0150, Material Set 901740196, Material 0901LHXX - Highway Lighting Material, Acceptance	lighting test need entered	jamesc2	Overridden



#### Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 0901LHXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J3P3085E, Item 9017407, Project Item Line Number 0160, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	lighting test need entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3085E, Item 9018612, Project Item Line Number 0180, Material Set 901861296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	lighting test need entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3085E, Item 9035069A, Project Item Line Number 0210, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Central lab needs to enter test	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3085E, Item 9039902, Project Item Line Number 0220, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Certifications are on SharePoint and test need entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3076, Item 9039902, Project Item Line Number 0530, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Certifications are on SharePoint and test need entered	jamesc2	Overridden



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

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

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

NumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumberNumber2017Number <t< th=""><th>Note: Posted Q</th><th>uantities a</th><th>nd Values</th><th>s are ba</th><th>ised on Re</th><th>port Generated date and can differ from the posted amou</th><th>int at the</th><th>time the</th><th>Estimate wa</th><th>as Gene</th><th>rated.</th><th></th><th></th></t<>	Note: Posted Q	uantities a	nd Values	s are ba	ised on Re	port Generated date and can differ from the posted amou	int at the	time the	Estimate wa	as Gene	rated.		
Image: Note of the sector of the se	Contract Nm.CONTRACT		Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
No.    No.    Control    Control    Sol    Sol <th< td=""><td>230217-C02</td><td>J3P3085E</td><td>0001</td><td>0010</td><td>2022010</td><td>REMOVAL OF IMPROVEMENTS</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$4,000.00</td><td>\$4,000.00</td></th<>	230217-C02	J3P3085E	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
Nonumber </td <td></td> <td></td> <td>0001</td> <td>0020</td> <td>6123000A</td> <td>TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)</td> <td>2.00</td> <td>0.00</td> <td>2.00</td> <td>EA</td> <td>0.00</td> <td>\$2,000.00</td> <td>\$0.00</td>			0001	0020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,000.00	\$0.00
No.    No. <td></td> <td></td> <td>0001</td> <td>0030</td> <td>6161005</td> <td>CONSTRUCTION SIGNS</td> <td>354.00</td> <td>0.00</td> <td>354.00</td> <td>SQFT</td> <td>240.00</td> <td>\$7.50</td> <td>\$1,800.00</td>			0001	0030	6161005	CONSTRUCTION SIGNS	354.00	0.00	354.00	SQFT	240.00	\$7.50	\$1,800.00
No.    No. <td></td> <td></td> <td>0001</td> <td>0040</td> <td>6161025</td> <td>CHANNELIZER (TRIM LINE)</td> <td>152.00</td> <td>0.00</td> <td>152.00</td> <td>EA</td> <td>152.00</td> <td>\$26.00</td> <td>\$3,952.00</td>			0001	0040	6161025	CHANNELIZER (TRIM LINE)	152.00	0.00	152.00	EA	152.00	\$26.00	\$3,952.00
No <td></td> <td></td> <td>0001</td> <td>0050</td> <td>6181000</td> <td>MOBILIZATION</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>1.00</td> <td>\$17,000.00</td> <td>\$17,000.00</td>			0001	0050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$17,000.00	\$17,000.00
Image    Solution    Image			0001										
Image    Obs    Only    Output    Output<    Output<    Output													
No.    NO.    BRIZZED    BASE MOUNTED CONTROL STATION 20 VOLT - 4 (IPCUT)    1.0    0.00    1.00    FL    0.00    90.000    90.0000 </td <td></td>													
No.    No.    Order    Order    No.													
No.    No.    No.    No.    No.    Socie    Socie <td></td>													
Image: Note of the section of the s													
0000014001710CALLE, 13 ANG 1 CONDUCTOR, PACE AND BRACKET34003			0020										
Value Value Value Value Value Value Value 			0020										
Image: Problem in the intervert of			0020										
NUTRAL, AWG    NUTRAL, AWG    I			0020	0150	9017401		30.00	0.00	30.00	LF	30.00	\$16.00	\$480.00
No 000018001900180			0020	0160	9017407		690.00	0.00	690.00	LF	690.00	\$5.00	\$3,450.00
InstrumInstrumInstrumInstrumInstrumInstrumInstrumInstrumInstrumInstrumInstrum000000001<			0020	0170	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	3.00	0.00	3.00	EA	3.00	\$1,500.00	\$4,500.00
end end end end end end endend end end endend end end endend end end endend end end endend end end endend end end end endend en			0020	0180	9018612		1.00	0.00	1.00	EA	1.00	\$5,000.00	\$5,000.00
Image: region of the stand o			0040	0190	9031010	CONCRETE FOOTINGS, EMBEDDED	0.20	0.00	0.20	CUYD	0.20	\$4,000.00	\$800.00
Index 			0040	0200	9031210	STRUCTURAL STEEL POSTS	260.00	0.00	260.00	LB	260.00	\$15.00	\$3,900.00
Project J37-288E - 7 - 14 Value Sevente Value    Value Sevente			0040	0210	9035069A	SHF-FLAT SHEET FLUORESCENT	72.00	0.00	72.00	SQFT	72.00	\$42.00	\$3,024.00
J3330700102002020202101REMOVAL OF IMPROVEMENTS1000.001.001.00LS1.00S3.800.0000102402031000CLAS A EXCAVATION296.000.000205.00CUVD295.00S14.50S22.830.0000010250205500EMBANKMENT IN PLACE93.000.00203.00CUVD237.00S11.50S22.830.000001026020500COMPACTING EMBANKMENT237.001.0031.00CUVD237.00S11.50S22.850.0000010260205000CLASS 3 EXCAVATION31.001.0031.00CUVD31.00S11.50S22.850.0000010260201006SUBGRADE COMPACTION (6INCH DEPTH)68.000.0088.00S01088.00S11.50S25.250.0000010200201006SUBGRADE COMPACTION (6INCH DEPTH)68.000.0088.00S01088.00S11.50S25.250.0000010200401995SUBGRADE COMPACTION (GINCH DEPTH)88.000.0088.00S010S16.00S25.050.0000010200401995MISC.OPTIONAL PAVEMENT88.001.0088.00S010S25.05S25.050.0000010200614102GRATE AND EXAMING PALE (FT. X 2 FT. OR 1524 MM X 6101.00S01S10.00S27.00S25.050.0000010300616100ADVANCED WARNING RALE (FT. X 2 FT. OR 1524 MM X 6101.00S01S10.00S27.00S25.00			0040	0220	9039902	MISC.RELOCATE EXISTING SIGN ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$850.00	\$1,700.00
00010240031000CLASA AEXCAVATION298000.00209000CUV029600\$24.50\$24.5000010250205000EMBANKMENT IN PLACE93.000.0093.00CUV093.00\$21.50\$31.00\$22.75.5000010260205000COMPACTING EMBANKMENT237.0131.0031.00\$1.00\$1.00\$1.00\$1.00\$1.00\$1.00\$1.00\$1.00\$1.00\$1.00\$2.77.00\$1.00\$1.00\$1.00\$2.77.00\$1.00\$1.00\$1.00\$2.77.00\$1.00 <t< th=""><th></th><th>Project J3</th><th>P3085E - To</th><th>tal Value</th><th>Posted to D</th><th>Date as of Report Generated Date</th><th>1</th><th></th><th></th><th></th><th></th><th></th><th>\$77,584.50</th></t<>		Project J3	P3085E - To	tal Value	Posted to D	Date as of Report Generated Date	1						\$77,584.50
10000250025500EMBANKMENT IN PLACE93.009		J3S3076	0001	0230	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,800.00	\$3,800.00
00010280029000COMPACTING EMBANKMENT23700.002370CUV2370511952.72.5.100010270265000CLASS 3 EXCAVATION31000003100CUV3100511953.55.0000102802101008SUBGRADE COMPACTION (6-INCH DEPTH)800000800010008000510053.0000010290340500TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)86000.0086800SQV8680050.008680050.0052.50.0000010300644010IPPE COLLAR, TYPE A1000.00100CM640052.00052.50.0052.50.0000010300614102GRATE AND BEARING PLATE (6 FT. X 2 FT. OR 1524 MM X6101.007.006.006.0050.0052.70.0052.50.0000010300616102GNATRUCTION SIGNS36100.006.006.006.0050.0052.70.0052.50.0000010300616102CHANNELIZER (TRIM LINE)10000.0010006.006.0050.0052.50.0053.00.0000010300616102CHANNELIZER (TRIM LINE)10000.001.006.006.0055.00.0055.00.0000010300616102CHANNELIZER (TRIM LINE)10000.001.006.001.0055.00.0055.00.0000010300616102CHORARY LONG-TERATURATION FUNCATION0.000.001.001.00 <td></td> <td></td> <td>0001</td> <td>0240</td> <td>2031000</td> <td>CLASS A EXCAVATION</td> <td>296.00</td> <td>0.00</td> <td>296.00</td> <td>CUYD</td> <td>296.00</td> <td>\$24.50</td> <td>\$7,252.00</td>			0001	0240	2031000	CLASS A EXCAVATION	296.00	0.00	296.00	CUYD	296.00	\$24.50	\$7,252.00
0001    0270    2083000    CLASS 3 EXCAVATION    311.00    311.00    311.00    CUVD    311.00    S11.50      0001    0280    2101006A    SUBGRADE COMPACTION (6I-INCH DEPTH)    8.80    0.00    8.80    100F    8.80.0    \$315.00    \$310.00    \$310.00    <			0001	0250	2035500	EMBANKMENT IN PLACE	93.00	0.00	93.00	CUYD	93.00	\$31.00	\$2,883.00
Note    Note <th< td=""><td></td><td></td><td>0001</td><td>0260</td><td>2036000</td><td>COMPACTING EMBANKMENT</td><td>237.00</td><td>0.00</td><td>237.00</td><td>CUYD</td><td>237.00</td><td>\$11.50</td><td>\$2,725.50</td></th<>			0001	0260	2036000	COMPACTING EMBANKMENT	237.00	0.00	237.00	CUYD	237.00	\$11.50	\$2,725.50
001    029    3040506    TYPE 5 AGGREGATE FOR BASE (6 IN THICK)    886.00    0.00    886.00    SQYD    SQYD			0001	0270	2063000	CLASS 3 EXCAVATION	31.00	0.00	31.00	CUYD	31.00	\$11.50	\$356.50
No.    AUSC.OPTIONAL PAVEMENT    886.00    0.00    886.00    SQVD    886.00    SQUD			0001	0280	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	8.00	0.00	8.00	100F	8.00	\$315.00	\$2,520.00
NoteOutput<			0001	0290	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	886.00	0.00	886.00	SQYD	886.00	\$18.00	\$15,948.00
0010306141023GRATE AND BEARING PLATE (6 FT. X 2 FT. OR 1524 MM X 6101.00-1.000.00EA0.000\$2,700.0\$2,700.0\$0,0000110306161005CONSTRUCTION SIGNS361.00361.000.00361.00SOFT2.64.00\$5.75\$1,518.00000103406161008ADVANCED WARNING RAIL SYSTEM4.000.004.000.00EA4.000\$2.00\$160.00000103506161025CHANNELIZER (TRIM LINE)100.00100.00100.00EA100.00\$2.00\$2.00\$2.00000103606161099CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR2.000.002.00EA10.00\$55.00.00000103706162002TEMPORARY LONG-TERM RUMBLE STRIPS2.000.002.00EA0.00\$55.00.00000103706181000MOBILIZATION FOR SEEDING2.000.007.77.00EA0.00\$60.00\$55.00.00000104006191000PAVEMENT EGE TREATMENT777.000.00777.00EA2.00\$2.00\$60.00\$55.00.0000010410620002PEFORMED THERMOPLASTIC PAVEMENT MARKING, LEFF/RIGHT ARROW2.000.00777.00EA0.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.00\$2.0			0001	0300	4019905	MISC.OPTIONAL PAVEMENT	886.00	0.00	886.00	SQYD	886.00	\$96.00	\$85,056.00
Initial    Initial <t< td=""><td></td><td></td><td>0001</td><td>0310</td><td></td><td>PIPE COLLAR, TYPE A</td><td>1.00</td><td>0.00</td><td>1.00</td><td>EA</td><td>1.00</td><td>\$2,250.00</td><td>\$2,250.00</td></t<>			0001	0310		PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$2,250.00	\$2,250.00
No.    ADVANCED WARNING RAIL SYSTEM    A.O.    No.    No			0001	0320	6141023		1.00	-1.00	0.00	EA	0.00	\$2,700.00	\$0.00
No.    No. <td></td> <td></td> <td>0001</td> <td>0330</td> <td>6161005</td> <td>CONSTRUCTION SIGNS</td> <td>361.00</td> <td>0.00</td> <td>361.00</td> <td>SQFT</td> <td>264.00</td> <td>\$5.75</td> <td>\$1,518.00</td>			0001	0330	6161005	CONSTRUCTION SIGNS	361.00	0.00	361.00	SQFT	264.00	\$5.75	\$1,518.00
And 0011And 0360Changeable message sign with communication interprace, contractor purnished, contractor metainedAnd 0001And <br< td=""><td></td><td></td><td>0001</td><td>0340</td><td>6161008</td><td>ADVANCED WARNING RAIL SYSTEM</td><td>4.00</td><td>0.00</td><td>4.00</td><td>EA</td><td>4.00</td><td>\$40.00</td><td>\$160.00</td></br<>			0001	0340	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$40.00	\$160.00
Interprace<			0001	0350	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	100.00	\$23.00	\$2,300.00
Note    Note <th< td=""><td></td><td></td><td>0001</td><td>0360</td><td>6161099</td><td>INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR</td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>2.00</td><td>\$1,500.00</td><td>\$3,000.00</td></th<>			0001	0360	6161099	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
Note    Note <th< td=""><td></td><td></td><td>0001</td><td>0370</td><td>6162002</td><td>TEMPORARY LONG-TERM RUMBLE STRIPS</td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>0.00</td><td>\$675.00</td><td>\$0.00</td></th<>			0001	0370	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	0.00	\$675.00	\$0.00
Note    Note <th< td=""><td></td><td></td><td>0001</td><td>0380</td><td>6181000</td><td>MOBILIZATION</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$55,000.00</td><td>\$55,000.00</td></th<>			0001	0380	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$55,000.00	\$55,000.00
1001    0410    6200021    PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW    2.00    0.00    2.00    EA    2.00    \$\$26.00			0001	0390	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
Image: Note of the second se			0001	0400	6191000	PAVEMENT EDGE TREATMENT	777.00	0.00	777.00	LF	777.00	\$2.50	\$1,942.50
PAINT, TYPE P BEADS			0001	0410	6200021		2.00	0.00	2.00	EA	2.00	\$260.00	\$520.00
			0001	0420	6206000C		776.00	0.00	776.00	LF	620.80	\$2.60	\$1,614.08
			0001	0430	6249905		886.00	0.00	886.00	SQYD	886.00	\$3.00	\$2,658.00



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

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

Contract n.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)
0217-C02	J3S3076	0001	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$4,350.00	\$4,350.00
		0001	0450	7261030	30 IN. PIPE GROUP A	10.00	0.00	10.00	LF	10.00	\$191.00	\$1,910.00
		0001	0460	7311052	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	4.00	-4.00	0.00	FT	0.00	\$1,215.00	\$0.00
		0001	0470	8025006	MULCHING	0.40	0.00	0.40	ACRE	0.40	\$2,450.00	\$980.00
		0001	0480	8051000A	SEEDING - COOL SEASON GRASSES	0.40	0.00	0.40	ACRE	0.32	\$3,650.00	\$1,168.00
		0001	0490	8061004	SEDIMENT TRAP ROCK	1.00	0.00	1.00	CUYD	0.00	\$91.00	\$0.00
		0001	0500	8061006	ALTERNATE DITCH CHECK	130.00	0.00	130.00	LF	65.00	\$6.50	\$422.50
		0001	0510	8061016	SEDIMENT REMOVAL	140.00	0.00	140.00	CUYD	0.00	\$30.00	\$0.00
		0001	0520	8064133	TYPE 1C EROSION CONTROL BLANKET	1,744.00	0.00	1,744.00	SQYD	1,744.00	\$1.75	\$3,052.00
		0040	0530	9039902	MISC.RELOCATION OF EXISTING SIGN	3.00	0.00	3.00	EA	3.00	\$1,500.00	\$4,500.00
		0001	5101	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	0.00	1.00	1.00	EA	1.00	\$2,700.00	\$2,700.00
		0001	5102	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	0.00	4.00	4.00	FT	4.00	\$1,215.00	\$4,860.00
	Project J3	63076 - Tota	al Value F	Posted to Da	te as of Report Generated Date							\$215,446.08
0217-C02 Ove	rall - Total V	alue Poste	d to Date	as of Repor	t Generated Date							\$293,030.58



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

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

Project: J3P3085E

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	8/22/23	8/31/23	1.00	LS		112+76.78		120+53.23		
0190	9031010	CONCRETE FOOTINGS, EMBEDDED	8/29/23	8/29/23	0.20	CUYD		307+02.99		307+02.99		
0200	9031210	STRUCTURAL STEEL POSTS	8/29/23	8/29/23	260.00	LB		307+02.99		307+02.99		
0210	9035069A	SHF-FLAT SHEET FLUORESCENT	8/29/23	8/29/23	72.00	SQFT		307+02.99		307+02.99		
0220	9039902	MISC.	8/29/23	8/29/23	2.00	EA		307+22.72		307+56.47		

#### Project: J3S3076

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	s	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0300	4019905	MISC.	8/22/23	8/31/23	886.00	SQYD	11:	12+76.78		120+53.23		
0340	6161008	ADVANCED WARNING RAIL SYSTEM	8/28/23	8/29/23	4.00	EA	11:	12+76.78		120+53.23		
0380	6181000	MOBILIZATION	8/22/23	8/31/23	0.50	LS	11:	12+76.78		120+53.23		
0400	6191000	PAVEMENT EDGE TREATMENT	8/22/23	8/31/23	777.00	LF	11:	12+76.78		120+53.23		
0410	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	8/28/23	8/29/23	2.00	EA	11:	12+76.78		120+53.23		
0420	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	8/28/23	8/29/23	620.80	LF	11:	12+76.78		120+53.23		
0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	8/22/23	8/31/23	0.50	LS	11:	12+76.78		120+53.23		
0450	7261030	30 IN. PIPE GROUP A	8/22/23	8/31/23	10.00	LF	11:	12+76.78		120+53.23		
0470	8025006	MULCHING	8/29/23	8/29/23	0.40	ACRE	11:	12+76.78		120+53.23		
0480	8051000A	SEEDING - COOL SEASON GRASSES	8/29/23	8/29/23	0.32	ACRE	11:	12+76.78		120+53.23		80% pay until grass is accepted.
0520	8064133	TYPE 1C EROSION CONTROL BLANKET	8/29/23	8/29/23	1,744.00	SQYD	11:	12+76.78		120+53.23		
0530	9039902	MISC.	8/29/23	8/29/23	3.00	EA	11:	12+76.78		120+53.23		

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



-									
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3085E	0030	CONSTRUCTION SIGNS	Material		1	Aug 15, 2023	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					1	Aug 15, 2023	SYSTEM	(\$1,800.00)	
					2	Sep 5, 2023	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Sep 5, 2023	SYSTEM	(\$1,800.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0030 -	Total						\$0.00	
	0040	CHANNELIZER (TRIM LINE)	Material		1	Aug 15, 2023	SYSTEM	\$3,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					1	Aug 15, 2023	SYSTEM	(\$3,952.00)	
					2	Sep 5, 2023	SYSTEM	\$3,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	Sep 5, 2023	SYSTEM	(\$3,952.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0040 -	Total						\$0.00	
	0070	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		1	Aug 15, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					1	Aug 15, 2023	SYSTEM	(\$9,000.00)	
					2	Sep 5, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					2	Sep 5, 2023	SYSTEM	(\$9,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0070 -	Total						\$0.00	
	0080	BRACKET ARM, 15 FT. OR 4.6 M	Material		1	Aug 15, 2023	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					1	Aug 15, 2023	SYSTEM	(\$6,400.00)	
					2	Sep 5, 2023	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					2	Sep 5, 2023	SYSTEM	(\$6,400.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0080 -	0 - Total						\$0.00	
	0140	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		1	Aug 15, 2023	SYSTEM	\$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				1	Aug 15, 2023	SYSTEM	(\$396.00)		
				2	Sep 5, 2023	SYSTEM	\$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					2	Sep 5, 2023	SYSTEM	(\$396.00)	
				- Total				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3085E	0140	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material - To					\$0.00	
	0140 -							\$0.00	
	0150	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		1	Aug 15, 2023	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					1	Aug 15, 2023	SYSTEM	(\$480.00)	
					2	Sep 5, 2023	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					2	Sep 5, 2023	SYSTEM	(\$480.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0150 -	Total						\$0.00	
	0160	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		1	Aug 15, 2023	SYSTEM	\$3,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					1	Aug 15, 2023	SYSTEM	(\$3,450.00)	
					2	Sep 5, 2023	SYSTEM	\$3,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					2	Sep 5, 2023	SYSTEM	(\$3,450.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0160 -	Total						\$0.00	
	0160 - Total 0180 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	LY, TYPE		1	Aug 15, 2023	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					1	Aug 15, 2023	SYSTEM	(\$5,000.00)	
					2	Sep 5, 2023	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					2	Sep 5, 2023	SYSTEM	(\$5,000.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0180 -	Total						\$0.00	
	0210	SHF-FLAT SHEET FLUORESCENT	Material		2	Sep 5, 2023	SYSTEM	\$3,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					2	Sep 5, 2023	SYSTEM	(\$3,024.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0210 -	Total						\$0.00	
	0220	MISC.	Material		2	Sep 5, 2023	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					2	Sep 5, 2023	SYSTEM	(\$1,700.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0220 -	Total						\$0.00	
J3P3085E	- Total							\$0.00	
J3S3076	0250	EMBANKMENT IN PLACE	Material		1	Aug 15, 2023	SYSTEM	\$2,883.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overridding Payment



Sep 7, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks				
			Туре	Adjustment Type	Number	Date	Ву						
J3S3076	0250	EMBANKMENT IN PLACE	Material						Estimate Exception 1 on the current Payment Estimate.				
		T EXICE			1	Aug 15, 2023	SYSTEM	(\$2,883.00)					
				- Total				\$0.00					
			Material - To	otal				\$0.00					
	0250 -	Total						\$0.00					
	0260	COMPACTING EMBANKMENT	Material		1	Aug 15, 2023	SYSTEM	\$2,725.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					1	Aug 15, 2023	SYSTEM	(\$2,725.50)					
				- Total				\$0.00					
			Material - To	otal				\$0.00					
	0260 -	Total						\$0.00					
	0290	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		1	Aug 15, 2023	SYSTEM	\$15,948.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
		THICK)			1	Aug 15, 2023	SYSTEM	(\$15,948.00)					
				- Total				\$0.00					
			Material - To	otal				\$0.00					
	0290 -	Total						\$0.00					
	0310	PIPE COLLAR, TYPE A	Material		1	Aug 15, 2023	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					1	Aug 15, 2023	SYSTEM	(\$2,250.00)					
					2	Sep 5, 2023	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					2	Sep 5, 2023	SYSTEM	(\$2,250.00)					
				- Total				\$0.00					
			Material - To	otal				\$0.00					
	0310 -	Total						\$0.00					
	0330	CONSTRUCTION SIGNS	Material		1	Aug 15, 2023	SYSTEM	\$1,518.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					1	Aug 15, 2023	SYSTEM	(\$1,518.00)					
					2	Sep 5, 2023	SYSTEM	\$1,518.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user jamesc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					2	Sep 5, 2023	SYSTEM	(\$1,518.00)					
				- Total				\$0.00					
			Material - To	otal				\$0.00					
	0330 -	Total						\$0.00					
	0340	ADVANCED WARNING RAIL SYSTEM	Material		2	Sep 5, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					2	Sep 5, 2023	SYSTEM	(\$160.00)					
				- Total				\$0.00					
			Material - Total										
	0340 -	Total						\$0.00					
	0350	CHANNELIZER (TRIM LINE)	Material		1	Aug 15, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
				(TRIM LINE)					1	Aug 15, 2023	SYSTEM	(\$2,300.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3S3076	0350	CHANNELIZER (TRIM LINE)	Material		2	Sep 5, 2023	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user jamesc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					2	Sep 5, 2023	SYSTEM	(\$2,300.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0350 -	Total						\$0.00		
	0360	CMS WITH COMMUNICATION INTERFACE,	Material		1	Aug 15, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
		CONT F			1	Aug 15, 2023	SYSTEM	(\$3,000.00)		
					2	Sep 5, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					2	Sep 5, 2023	SYSTEM	(\$3,000.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0360 -	Total						\$0.00		
	0400	PAVEMENT EDGE TREATMENT	Material		2	Sep 5, 2023	SYSTEM	\$1,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					2	Sep 5, 2023	SYSTEM	(\$1,942.50)		
				- Total		1		\$0.00		
			Material - To	otal				\$0.00		
	0400 -	Total						\$0.00		
	0410		PVMT MARK,	Material		2	Sep 5, 2023	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					2	Sep 5, 2023	SYSTEM	(\$520.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0410 -	Total						\$0.00		
	0420	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		2	Sep 5, 2023	SYSTEM	\$1,614.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
		WARRING			2	Sep 5, 2023	SYSTEM	(\$1,614.08)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0420 -	Total						\$0.00		
	0430	MISC. GEOTEXTILE	Material		1	Aug 15, 2023	SYSTEM	\$2,658.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user jamesc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					1	Aug 15, 2023	SYSTEM	(\$2,658.00)		
					2	Sep 5, 2023	SYSTEM	\$2,658.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					2	Sep 5, 2023	SYSTEM	(\$2,658.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0430 -	Total						\$0.00		
	0470	MULCHING	Material		2	Sep 5, 2023	SYSTEM	\$980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user jamesc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.	



Sep 7, 2023

133370  MI  MULCHIN  Metric  2  9:0.5  9'0'EM  (9:00.0)    1  Field	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Number    Status    Status    Status    Status    Status      0H30    SEEDING: COOD GRASSES    Matrial    2    Soc.    SVITE    Status    The adjustment disks the cright system-generated Matrial Payment Estimate Security 1.      0H30    SEEDING: COOD GRASSES    Matrial 1-Tool    1    Soc.    SVITE    Status    The adjustment disks the cright system-generated Matrial Payment Estimate Security 1.      0H30    ALTERNATE DICICICRECK    Matrial: 1-Tool    1    Appl.    SVITEM    44/22.00    The adjustment disks the cright system generated Matrial Payment Estimate Security 1.    Status	J3S3076	0470	MULCHING	Material		2		SYSTEM	(\$980.00)	
OKR    Fourier    Standard    Standard <ths< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></ths<>					- Total				\$0.00	
0480    SEEDIGO    Material    2    Starts    Starts <td></td> <td></td> <td></td> <td>Material - To</td> <td>otal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - To	otal				\$0.00	
Series of the series		0470 -	Total						\$0.00	
Image: state in the second s		0480	SEASON	Material		2	Sep 5, 2023	SYSTEM	\$1,168.00	Estimate Item Adjustment (0021) due to user jamesc2 overridding Payment
Material = Total    Same series    Material = Total    Same series						2		SYSTEM	(\$1,168.00)	
0409 - Total    0400 - Total      0500    ALTERNATE DICICIONEST    Match    1    Aug 15, 2    SYSTEM    S422.50    The adjustment disks the oxiginal system-generated Matching Payment Estimate Exception 14 on the current Payment Estimate.      0600    - Total    Sep 5, 2    SYSTEM    (S422.50)      - Stoll    Sep 5, 2    SYSTEM    (S422.50)      - Stoll    Sep 5, 2    SYSTEM    (S422.50)      Stoll    - Total    Sep 5, 2    SYSTEM    (S422.50)      Stoll    - Total    Sep 5, 2    SYSTEM    (S422.50)      Stoll    - Total    Sep 5, 2    SYSTEM    (S422.50)      - Total    - Total    Stoll    Stoll    Stoll      6500 - Total    Match    1    Aug 15, 2    Stoll    Stoll      6500 - Total    - Total    Stoll    Stoll    Stoll <td< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></td<>					- Total				\$0.00	
960 b    ALTENNATE DTCH CHECK B    Material b    1    Aug 15, 2023    9Y3TEM    6422.50    This adjustment offent the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.      1    Aug 15, 2023, 2    SySTEM    6422.50    This adjustment offents the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.      0    0    SpS 5, 3    SYSTEM    6422.50    This adjustment offents the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.      0    - Total    5000    This adjustment offents the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.      0530    MISC.    Material - Total    5000    This adjustment offents the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.      0530    MISC.    Material - Total    5000    This adjustment offents the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.      0530    MISC.    Material - Total    5000    This adjustment offents the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.      0530    CEATES AND (PERA STR)    Material - Total    5000    1				Material - To	otal				\$0.00	
Filtering in the imagination of the imagin the imagin term of the imagination of the imaginatio		0480 -	Total						\$0.00	
visite		0500		Material		1		SYSTEM	\$422.50	Estimate Item Adjustment (0017) due to user jamesc2 overridding Payment
Image: status    Image: s						1		SYSTEM	(\$422.50)	
Image: state in the						2		SYSTEM	\$422.50	Estimate Item Adjustment (0022) due to user jamesc2 overridding Payment
Image: style    Material - Total    Suppose    Suppose<						2		SYSTEM	(\$422.50)	
050 - Total    Sep 5, 2023    SYSTEM    \$4,00.00    This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.      0530    MISC.    Material    2    Sep 5, 2023    SYSTEM    \$4,500.00      - Total    - Total    - Total    - Total    - Store    - Store      0530    - Total    - Total    - Store    - Store    - Store      0510    EARING PLANE    Material - Total    - Store    - Store    - Store      0510    EGARNE FLANE    Material    - Aug 15, 2023    SYSTEM    \$2,700.00    This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.      010    - Crotal    - Crotal    \$2,700.00    This adjustment offsets the original system-generated Material Payment Estimate Etem Adjustment (0024) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.      010    - Crotal    - Crotal    \$2,700.00    This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.      0100    - Crotal    - Crotal    \$2,00.00    This adjustment offsets the orig					- Total				\$0.00	
0530    MISC.    Material    2    Sep 5, 2023    SYSTEM    \$4,500.00    This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.      0530    - Total    50.00    -    50.00    -    -    50.00      0530    - Total    50.00    -    -    50.00    -    -    -    50.00      0530    - Total    50.00    -    50.00    -    -    50.00    -    -    -    50.00      0530    - Total    50.00    -    -    50.00    -				Material - To	otal				\$0.00	
Figure 1  Figure 1  2023 </td <td></td> <td>0500 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		0500 -	Total						\$0.00	
Image: Signature    Super-Signature    Super-Signate-Signate-Signature    Super-Signature		0530	MISC.	Material		2		SYSTEM	\$4,500.00	Estimate Item Adjustment (0023) due to user jamesc2 overridding Payment
Material - Total  \$0.00    0530 - Total    5101  GRAES AND BEARING PLATES (S FT X 3 FT)  Material  Aug 15, 2023  SYSTEM  \$2,700.00  This adjustment (0018) due to user jamesc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.    5101  DEARING PLATES (S FT X 3 FT)  Material  1  Aug 15, 2023  SYSTEM  (\$2,700.00)  This adjustment (0024) due to user jamesc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.    6  Total  Sep 5, 2023  SYSTEM  \$2,700.00  This adjustment (0024) due to user jamesc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.    5010    Stot - Total  \$0.00    \$0.00    Material - Total  \$0.00    \$0.00    \$0.00    \$0.00    \$0.00    \$0.00    \$0.00    \$0.00    \$0.00    \$0.00    \$0.00    \$0.00										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Overall - T	otal							\$0.00	



There are no contract adjustments to display for this contract.