



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on September 20, 2023

Pay Estimate Created Date: September 18, 2023

Progress Estimate Number 3	Contract ID 230217-C02 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start September 2, 2023 Pay Period End September 15, 2023	Original Contract Amount \$315,402.35 Net Change Order Amount \$0.00 Current Contract Amount \$315,402.35
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Approval Date		By User
September 18, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	jamesc2
September 18, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	ilesb1
September 19, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2023	November 1, 2023	August 30, 2023	95.89%

Contract 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 Days
Acceptance Date			Milestone - Available Time				
Awarded Date	March 8, 2023	March 8, 2023	Milestone - Calendar Time - J3P3085E	August 30, 2023	August 30, 2023	Milestone Complete	
Letting Date	February 17, 2023	February 17, 2023					
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. 3			
	This Estimate	Previous	To Date
230217-C02			
Total Posted Items Pay	\$9,403.52	\$293,030.58	\$302,434.10
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
Contract Total Payable This Estimate:	\$9,403.52	\$293,030.58	\$302,434.10

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3P3085E	0100	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	EA	\$9,000.000	1	\$9,000.00
Project J3P3085E - Total							\$9,000.00
J3S3076	0420	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$2.600	155.2	\$403.52
Project J3S3076 - Total							\$403.52
Overall - Total							\$9,403.52

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
J3S3076	0250	EMBANKMENT IN PLACE	Material			-93	\$31.00	(\$2,883.00)
	0250	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	93	\$31.00	\$2,883.00



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Progress Estimate Number 3	Contract ID 230217-C02 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start September 2, 2023 Pay Period End September 15, 2023	Original Contract Amount \$315,402.35 Net Change Order Amount \$0.00 Current Contract Amount \$315,402.35
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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
J3S3076					Adjustment (0001) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	0260	COMPACTING EMBANKMENT	Material			-237	\$11.50	(\$2,725.50)
	0260	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	237	\$11.50	\$2,725.50
	0280	SUBGRADE COMPACTION (6-INCH DEPTH)	Material			-8	\$315.00	(\$2,520.00)
	0280	SUBGRADE COMPACTION (6-INCH DEPTH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	8	\$315.00	\$2,520.00
	0310	PIPE COLLAR, TYPE A	Material			-1	\$2,250.00	(\$2,250.00)
	0310	PIPE COLLAR, TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	1	\$2,250.00	\$2,250.00
	0400	PAVEMENT EDGE TREATMENT	Material			-777	\$2.50	(\$1,942.50)
	0400	PAVEMENT EDGE TREATMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	777	\$2.50	\$1,942.50
	0410	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-2	\$260.00	(\$520.00)
	0410	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	2	\$260.00	\$520.00
	0420	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-776	\$2.60	(\$2,017.60)
	0420	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	776	\$2.60	\$2,017.60
	0430	MISC.	Material			-886	\$3.00	(\$2,658.00)
	0430	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	886	\$3.00	\$2,658.00
	0530	MISC.	Material			-3	\$1,500.00	(\$4,500.00)
	0530	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2	3	\$1,500.00	\$4,500.00



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

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Pay Estimate Created Date: September 18, 2023

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Progress Estimate Number 3		Contract ID 230217-C02 Prime Contractor Emery Sapp & Sons, Inc.		Pay Period Start September 2, 2023 Pay Period End September 15, 2023		Original Contract Amount \$315,402.35 Net Change Order Amount \$0.00 Current Contract Amount \$315,402.35		
J3S3076					overriding Payment Estimate Exception 12 on the current Payment Estimate.			
	5101	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	Material			-1	\$2,700.00	(\$2,700.00)
	5101	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	1	\$2,700.00	\$2,700.00
	5102	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material			-4	\$1,215.00	(\$4,860.00)
	5102	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.	4	\$1,215.00	\$4,860.00
Total								\$0.00



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

Report Generated on September 20, 2023

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

Job Number		This Estimate	Previous	To Date
J3P3085E	Posted Item Pay	\$9,000.00	\$77,584.50	\$86,584.50
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$9,000.00	\$77,584.50	\$86,584.50
	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
J3S3076	Posted Item Pay	\$403.52	\$215,446.08	\$215,849.60
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$403.52	\$215,446.08	\$215,849.60
	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



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on September 20, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J3S3076, Item 2035500, Project Item Line Number 0250, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Visual test needs to be entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3076, Item 2036000, Project Item Line Number 0260, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Visual test needs to be entered	jamesc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3076, Item 2101006A, Project Item Line Number 0280, Material Set 2101006A96, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Visual test needs to be entered	jamesc2	Overridden
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.	Visual test needs to be entered	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.	General materials needs to enter test	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 test 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.	Test needs to be entered	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.	Retroreflectivity test needs to be entered	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.	Central materials needs to enter test	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.	Test needs to be entered	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.	General Materials needs to enter test	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.	Visual test needs to be entered	jamesc2	Overridden



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

Report Generated on September 20, 2023

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)
230217-C02	J3P3085E	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0001	0020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,000.00	\$0.00
		0001	0030	6161005	CONSTRUCTION SIGNS	354.00	0.00	354.00	SQFT	240.00	\$7.50	\$1,800.00
		0001	0040	6161025	CHANNELIZER (TRIM LINE)	152.00	0.00	152.00	EA	152.00	\$26.00	\$3,952.00
		0001	0050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$17,000.00	\$17,000.00
		0001	0060	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$275.00	\$275.00
		0020	0070	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	3.00	0.00	3.00	EA	3.00	\$3,000.00	\$9,000.00
		0020	0080	9011115	BRACKET ARM, 15 FT. OR 4.6 M	4.00	0.00	4.00	EA	4.00	\$1,600.00	\$6,400.00
		0020	0090	9011311	LUMINAIRE, LED-A	4.00	0.00	4.00	EA	4.00	\$400.00	\$1,600.00
		0020	0100	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$9,000.00	\$9,000.00
		0020	0110	9014003	CONDUIT, 3 IN. RIGID, PUSHED	70.00	0.00	70.00	LF	70.00	\$21.00	\$1,470.00
		0020	0120	9015010	TRENCHING TYPE I	550.00	0.00	550.00	LF	550.00	\$6.25	\$3,437.50
		0020	0130	9016110	PULL BOX, PREFORMED CLASS 1	3.00	0.00	3.00	EA	3.00	\$1,800.00	\$5,400.00
		0020	0140	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	360.00	0.00	360.00	LF	360.00	\$1.10	\$396.00
		0020	0150	9017401	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 2 AWG	30.00	0.00	30.00	LF	30.00	\$16.00	\$480.00
		0020	0160	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	690.00	0.00	690.00	LF	690.00	\$5.00	\$3,450.00
		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
		0020	0180	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	1.00	\$5,000.00	\$5,000.00
		0040	0190	9031010	CONCRETE FOOTINGS, EMBEDDED	0.20	0.00	0.20	CUYD	0.20	\$4,000.00	\$800.00
		0040	0200	9031210	STRUCTURAL STEEL POSTS	260.00	0.00	260.00	LB	260.00	\$15.00	\$3,900.00
0040	0210	9035069A	SHF-FLAT SHEET FLUORESCENT	72.00	0.00	72.00	SQFT	72.00	\$42.00	\$3,024.00		
0040	0220	9039902	MISC.RELOCATE EXISTING SIGN ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$850.00	\$1,700.00		
Project J3P3085E - Total Value Posted to Date as of Report Generated Date												\$86,584.50
J3S3076		0001	0230	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,800.00	\$3,800.00
		0001	0240	2031000	CLASS A EXCAVATION	296.00	0.00	296.00	CUYD	296.00	\$24.50	\$7,252.00
		0001	0250	2035500	EMBANKMENT IN PLACE	93.00	0.00	93.00	CUYD	93.00	\$31.00	\$2,883.00
		0001	0260	2036000	COMPACTING EMBANKMENT	237.00	0.00	237.00	CUYD	237.00	\$11.50	\$2,725.50
		0001	0270	2063000	CLASS 3 EXCAVATION	31.00	0.00	31.00	CUYD	31.00	\$11.50	\$356.50
		0001	0280	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	8.00	0.00	8.00	100F	8.00	\$315.00	\$2,520.00
		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
		0001	0300	4019905	MISC.OPTIONAL PAVEMENT	886.00	0.00	886.00	SQYD	886.00	\$96.00	\$85,056.00
		0001	0310	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$2,250.00	\$2,250.00
		0001	0320	6141023	GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	1.00	-1.00	0.00	EA	0.00	\$2,700.00	\$0.00
		0001	0330	6161005	CONSTRUCTION SIGNS	361.00	0.00	361.00	SQFT	264.00	\$5.75	\$1,518.00
		0001	0340	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$40.00	\$160.00
		0001	0350	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	100.00	\$23.00	\$2,300.00
		0001	0360	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0370	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	0.00	\$675.00	\$0.00
		0001	0380	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$55,000.00	\$55,000.00
		0001	0390	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0400	6191000	PAVEMENT EDGE TREATMENT	777.00	0.00	777.00	LF	777.00	\$2.50	\$1,942.50
		0001	0410	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$260.00	\$520.00
		0001	0420	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	776.00	0.00	776.00	LF	776.00	\$2.60	\$2,017.60
0001	0430	6249905	MISC.NONWOVEN POLYPROPYLENE GEOTEXTILE	886.00	0.00	886.00	SQYD	886.00	\$3.00	\$2,658.00		



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Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates**

Report Generated on September 20, 2023

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)
230217-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 J3S3076 - Total Value Posted to Date as of Report Generated Date										
230217-C02 Overall - Total Value Posted to Date as of Report Generated Date												\$302,434.10



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

Report Generated on September 20, 2023

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	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
0100	9012230	BASE MOUNTED CONTROL STATION	9/14/23	9/18/23	1.00	EA		224+24.95		308+21.27		

Project: J3S3076

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
0420	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	9/14/23	9/18/23	155.20	LF		112+76.78		120+53.23		

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



Line Item Adjustments by Estimate

Sep 20, 2023

Contract ID: 230217-C02

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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					2	Sep 5, 2023	SYSTEM	(\$1,800.00)						
					- Total							\$0.00		
					Material - Total							\$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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.
2	Sep 5, 2023	SYSTEM	(\$3,952.00)											
- Total										\$0.00				
Material - Total										\$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 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					2	Sep 5, 2023	SYSTEM	(\$9,000.00)						
					- Total							\$0.00		
					Material - Total							\$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 overriding 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 overriding Payment Estimate Exception 21 on the current Payment Estimate.
2	Sep 5, 2023	SYSTEM	(\$6,400.00)											
- Total										\$0.00				
Material - Total										\$0.00				
0080 - 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 overriding 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 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					2	Sep 5, 2023	SYSTEM	(\$396.00)						
					- Total							\$0.00		



Line Item Adjustments by Estimate

Sep 20, 2023

Contract ID: 230217-C02

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 - Total					\$0.00		
	0140 - Total								\$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 overriding 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 overriding Payment Estimate Exception 24 on the current Payment Estimate.
						2	Sep 5, 2023	SYSTEM	(\$480.00)	
						- Total		\$0.00		
	Material - Total		\$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 overriding 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 overriding Payment Estimate Exception 25 on the current Payment Estimate.
						2	Sep 5, 2023	SYSTEM	(\$3,450.00)	
						- Total		\$0.00		
	Material - Total		\$0.00							
	0160 - Total								\$0.00	
	0180	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Material			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 overriding 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 overriding Payment Estimate Exception 26 on the current Payment Estimate.
						2	Sep 5, 2023	SYSTEM	(\$5,000.00)	
						- Total		\$0.00		
	Material - Total		\$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 overriding Payment Estimate Exception 27 on the current Payment Estimate.
						2	Sep 5, 2023	SYSTEM	(\$3,024.00)	
						- Total		\$0.00		
	Material - Total		\$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 overriding 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 overriding Payment	



Line Item Adjustments by Estimate

Sep 20, 2023

Contract ID: 230217-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3076	0250	EMBANKMENT IN PLACE	Material						Estimate Exception 1 on the current Payment Estimate.	
					1	Aug 15, 2023	SYSTEM	(\$2,883.00)		
					3	Sep 18, 2023	SYSTEM	\$2,883.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	Sep 18, 2023	SYSTEM	(\$2,883.00)		
					- Total				\$0.00	
					Material - Total				\$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 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				1	Aug 15, 2023	SYSTEM	(\$2,725.50)			
				3	Sep 18, 2023	SYSTEM	\$2,725.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				3	Sep 18, 2023	SYSTEM	(\$2,725.50)			
				- Total				\$0.00		
				Material - Total				\$0.00		
0260 - Total				\$0.00						
0280	SUBGRADE COMPACTION (6-INCH DEPTH)	Material		3	Sep 18, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				3	Sep 18, 2023	SYSTEM	(\$2,520.00)			
				- Total				\$0.00		
				Material - Total				\$0.00		
0280 - Total				\$0.00						
0290	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	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 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				1	Aug 15, 2023	SYSTEM	(\$15,948.00)			
				- Total				\$0.00		
Material - Total				\$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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				2	Sep 5, 2023	SYSTEM	(\$2,250.00)			
				3	Sep 18, 2023	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				3	Sep 18, 2023	SYSTEM	(\$2,250.00)			
				- Total				\$0.00		
				Material - Total				\$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 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
				1	Aug 15, 2023	SYSTEM	(\$1,518.00)			



Line Item Adjustments by Estimate

Sep 20, 2023

Contract ID: 230217-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J3S3076	0330	CONSTRUCTION SIGNS	Material			2023					
					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 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					2	Sep 5, 2023	SYSTEM	(\$1,518.00)			
					- Total					\$0.00	
					Material - Total					\$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 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					2	Sep 5, 2023	SYSTEM	(\$160.00)			
					- Total					\$0.00	
					Material - Total					\$0.00	
					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 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					1	Aug 15, 2023	SYSTEM	(\$2,300.00)			
					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 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					2	Sep 5, 2023	SYSTEM	(\$2,300.00)			
- Total							\$0.00				
Material - Total							\$0.00				
0350 - Total							\$0.00				
0360	CMS WITH COMMUNICATION INTERFACE, CONT F	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 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
				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 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
				2	Sep 5, 2023	SYSTEM	(\$3,000.00)				
				- Total					\$0.00		
				Material - Total					\$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 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
				2	Sep 5, 2023	SYSTEM	(\$1,942.50)				
				3	Sep 18, 2023	SYSTEM	\$1,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
				3	Sep 18, 2023	SYSTEM	(\$1,942.50)				
				- Total					\$0.00		
				Material - Total					\$0.00		
0400 - Total					\$0.00						
0410	PREF THERMO PVMT MARK, LT/RT ARROW	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 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
				2	Sep 5, 2023	SYSTEM	(\$520.00)				
				3	Sep 18, 2023	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment			



Line Item Adjustments by Estimate

Sep 20, 2023

Contract ID: 230217-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3076	0410	PREF THERMO PVMT MARK, LT/RT ARROW	Material			Sep 5, 2023			Estimate Item Adjustment (0006) due to user jamesc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Sep 18, 2023	SYSTEM	(\$520.00)	
					- Total				\$0.00
	Material - Total				\$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 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					2	Sep 5, 2023	SYSTEM	(\$1,614.08)	
					3	Sep 18, 2023	SYSTEM	\$2,017.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Sep 18, 2023	SYSTEM	(\$2,017.60)	
					- Total				\$0.00
	Material - Total				\$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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.
2					Sep 5, 2023	SYSTEM	(\$2,658.00)		
3					Sep 18, 2023	SYSTEM	\$2,658.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
3					Sep 18, 2023	SYSTEM	(\$2,658.00)		
- Total				\$0.00					
Material - Total				\$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 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
				2	Sep 5, 2023	SYSTEM	(\$980.00)		
				- Total				\$0.00	
Material - Total				\$0.00					
0470 - Total				\$0.00					
0480	SEEDING - COOL SEASON GRASSES	Material		2	Sep 5, 2023	SYSTEM	\$1,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user jamesc2 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
				2	Sep 5, 2023	SYSTEM	(\$1,168.00)		
				- Total				\$0.00	
Material - Total				\$0.00					
0480 - Total				\$0.00					
0500	ALTERNATE DITCH CHECK	Material		1	Aug 15, 2023	SYSTEM	\$422.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user jamesc2 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
				1	Aug 15, 2023	SYSTEM	(\$422.50)		
				2	Sep 5, 2023	SYSTEM	\$422.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user jamesc2 overriding Payment Estimate Exception 18 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Sep 20, 2023

Contract ID: 230217-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J3S3076	0500	ALTERNATE DITCH CHECK	Material		2	Sep 5, 2023	SYSTEM	(\$422.50)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0500 - Total								\$0.00			
	0530	MISC.	Material		2	Sep 5, 2023	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user jamesc2 overriding Payment Estimate Exception 29 on the current Payment Estimate.			
					2	Sep 5, 2023	SYSTEM	(\$4,500.00)				
					3	Sep 18, 2023	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					3	Sep 18, 2023	SYSTEM	(\$4,500.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0530 - Total								\$0.00			
	5101	GRATES AND BEARING PLATES (5 FT X 3 FT)	Material		1	Aug 15, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user jamesc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					1	Aug 15, 2023	SYSTEM	(\$2,700.00)				
					2	Sep 5, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user jamesc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					2	Sep 5, 2023	SYSTEM	(\$2,700.00)				
					3	Sep 18, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					3	Sep 18, 2023	SYSTEM	(\$2,700.00)				
				- Total							\$0.00	
	Material - Total							\$0.00				
	5101 - Total								\$0.00			
5102	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		1	Aug 15, 2023	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user jamesc2 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
				1	Aug 15, 2023	SYSTEM	(\$4,860.00)					
				2	Sep 5, 2023	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user jamesc2 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
				2	Sep 5, 2023	SYSTEM	(\$4,860.00)					
				3	Sep 18, 2023	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
				3	Sep 18, 2023	SYSTEM	(\$4,860.00)					
			- Total							\$0.00		
Material - Total							\$0.00					
5102 - Total								\$0.00				
J3S3076 - Total								\$0.00				
Overall - Total								\$0.00				



Contract Adjustments for Contract - 230217-C02

There are no contract adjustments to display for this contract.