

Pay Estimate Created Date: November 16, 2023

Progress Estim 7	ate Number	Contract ID Prime Contrac	230217-C02 c tor Emery Sapp & So		per 2, 2023 Original Contract Amo per 15, 2023 Net Change Order Amo Current Contract Amo	ount (\$4,842.27)						
Approval Date						By User						
November 16, 2023			Generated and Ap	proved (and should be considered	Draft) at the Project Office Level by	jamesc2						
November 16, 2023		R	eviewed and Approve	d (and should be considered Draft	t) at the Resident Engineer Level by	ilesb1						
November 17, 2023			Re	viewed and Approved at the Centr	al Office Controllers Office Level by	ramses1						
Original Comp	letion Date	Current C	Completion Date	Actual Completion Date	% of Current Contract Amo	unt Complete						
November	1, 2023	Nover	mber 1, 2023	August 30, 2023	98.03%	r 1, 2023 November 1, 2023 August 30, 2023 98.03%						

Contract Informational Dates

Cor	tract Information	al Dates		N	lilestones	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	August 30, 2023	August 30, 2023	Milestone Complete										
Letting Date	February 17, 2023	February 17, 2023	Time - 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 Pa	ay For Estimate No. 7			
		This Estimate	Previous	To Date
230217-C02				
	Total Posted Items Pay Gross Item Adjustments Incentive Disincentive Liquidated Damage Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$304,445.58 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$304,445.58	\$304,445.58 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$304,445.58
Contract Total Pa	ayable This Estimate:	\$0.00		
e <mark>ms Paid This Es</mark>	stimate Period			
No Data Availab	le			
ontract Adjustme	ents This Estimate			
,	ments Exist on Contract			

Line Item Adjustments This Estimate

No Data Available



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

3085E	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$88,038.23	\$88,038.23
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$0.00	\$88,038.23	\$88,038.23
	A A AA	AA AA	* 2.22
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
3076	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$216,407.35	\$216,407.35
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	\$0.00	\$216.407.35	\$216,407.35
Gross Item Pay			
-			
Incentive	\$0.00	\$0.00	\$0.00
Incentive Disincentive	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
Incentive			



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



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

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

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

Note: Posted Q	uantities a				port Generated date and can differ from the posted amou	int at the	time the	Estimate wa	as Gene	rated.		
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	-2.00	0.00	EA	0.00	\$2,000.00	\$0.00
		0001	0030	6161005	CONSTRUCTION SIGNS	354.00	-114.00	240.00	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
		0001	5001	9019901	MISC.Conduit and Wire	0.00	1.00	1.00	LS	1.00	\$1,453.73	\$1,453.73
	Project J3F	93085E - To	otal Value	Posted to D	ate as of Report Generated Date							\$88,038.23
	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	361.00	\$5.75	\$2,075.75
		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	-2.00	0.00	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	776.00	0.00	776.00	LF	776.00	\$2.60	\$2,017.60
					PAINT, TYPE P BEADS							



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	0430	6249905	MISC.NONWOVEN POLYPROPYLENE GEOTEXTILE	886.00	0.00	886.00	SQYD	886.00	\$3.00	\$2,658.00
		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	-1.00	0.00	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	S3076 - Tot	al Value I	Posted to Da	te as of Report Generated Date							\$216,407.35
0217-C02 Ove	rall - Total \	/alue Poste	d to Date	as of Repor	t Generated Date							\$304,445.58



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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
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 - To	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 - To	otal				\$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 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	



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3085E	0140	CABLE, 10 AWG 1 CONDUCTOR,	Material - T					\$0.00	
	0140 -	POLE & BRACKE						\$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 - T	otal				\$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 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 - T	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 - T	otal				\$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3076	0250	EMBANKMENT IN	Material	1360					Estimate Exception 1 on the current Payment Estimate.
		PLACE			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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Sep 18, 2023	SYSTEM	(\$2,883.00)	
					4	Oct 2, 2023	SYSTEM	\$2,883.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Oct 2, 2023	SYSTEM	(\$2,883.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0250 -	Total		1				\$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)	
					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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Sep 18, 2023	SYSTEM	(\$2,725.50)	
					4	Oct 2, 2023	SYSTEM	\$2,725.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Oct 2, 2023	SYSTEM	(\$2,725.50)	
				- Total				\$0.00	
			Material - To	otal				\$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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Sep 18, 2023	SYSTEM	(\$2,520.00)	
					4	Oct 2, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Oct 2, 2023	SYSTEM	(\$2,520.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0280 -	Total						\$0.00	
	0290	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	
		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.



Image: state of the	oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
Image: stand	53076	0310		Material	Туре	2		SYSTEM	(\$2,250.00)	
Advance See 1 System Bit 22000 Provide the adjust optim generated Material Payment elements and participation of the current Payment elements and particurent elements and particurent elements and particur			TIPEA			3	Sep 18,	SYSTEM	\$2,250.00	
Image: Provide the second s						3	Sep 18,	SYSTEM	(\$2,250.00)	Estimate Exception 4 on the current Payment Estimate.
Image: sec: sec: sec: sec: sec: sec: sec: se							2023	SVSTEM		This adjustment affects the original system generated Material Payment
Image: state interval Image: state interval Image: state interval 030 CONSTRUCTION Material - Total Image: state interval 1 Aug 15, 2023, 2024, 2024, 2025, 2023, 2023, 2023, 2024, 2024, 2025, 2						4		STOTEM	φ2,230.00	Estimate Item Adjustment (0004) due to user jamesc2 overridding Payment
Material = Total Sign 2 0310 - Total 500-0 0320 CONSTRUCTION Material = Total 900-0 0330 CONSTRUCTION Material = Total 900-0 0300 - Total CONSTRUCTION Material = Total 910-0 0 2025 CONSTRUCTION Material = Total 910-0 0 2025 SPS EM \$1.518.00 The adjustment officits the original system-generated Material Payment Estimate 0 2 Sep 5. SPSTEM \$1.518.00 The adjustment officits the original system-generated Material Payment Estimate 0						4		SYSTEM	(\$2,250.00)	
OSID - Total CONSTRUCTIONS SIGNS Material I 2 4 4 4 4 5 4 5 5 5 7 5 Tel 4 5 1.5 8 00 This adjustment offeets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 030 CONSTRUCTIONS SIGNS Material I 2 4 4 4 5 5 5 7 5 Tel 4 5 1.5 8 00 This adjustment offeets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 0 - 1 total 2 5 8 5 5 5 7 5 Tel 4 5 1.5 8 00 This adjustment offeets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 0 - 1 total - 1 total - 1 total - 1 total 0 - 1 total - 1 total - 1 total - 1 total 0 - 1 total - 1 total - 1 total - 1 total 0 - 1 total - 1 total - 1 total - 1 total 0 - 1 total - 1 total - 1 total - 1 total 0 - 1 total - 1 total - 1 total - 1 total 0 - 1 total - 1 total - 1 total - 1 total 0 - 1 total - 1 total - 1 total - 1 total 0 <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	
0330 CONSTRUCTION SIGNS Metrial Metrial 1 Aug 15, 2023 SYSTEM \$1.518.00 This adjustment (00.51) and sumal presez counciling Payment Estimate Exception 8 on the current Payment Estimate. 1 Aug 15, 2023 SYSTEM \$1.518.00 This adjustment offeets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 2 Sep 5, 2023 SYSTEM \$1.518.00 This adjustment offeets the original system-generated Material Payment Estimate. 0340 -Total 50.00 This adjustment offeets the original system-generated Material Payment. 0340 ADVMOCSAD WARNINGSAD WARNINGSAD SYSTEM Metrial. Total 50.00 0340 Material. Total 50.00 Estimate Exception 5 on the current Payment Estimate. 0340 WARNINGSAD WARNINGSAD SYSTEM Material. Total 50.00 Estimate Exception 5 on the current Payment Estimate. 0350 CHAME UZER (TRIM LINE) Material. Total 50.00 Estimate Exception 1 on the current Payment Estimate. 0350 CHAME UZER (TRIM LINE) Material. Total 50.00 Estimate Exception 1 on the current Payment Estimate. 0350 CHAME IZER (TRIM LINE) Material. Total				Material - To	otal				\$0.00	
SIGNS SIGNS		0310 -	Total						\$0.00	
View View View View 2 2023 SYSTEM \$1.516.00 Estimate tem Aguatment (0012) due to user jamese2.0veridding Payment 2 Sap 5, SYSTEM \$1.516.00 Estimate tem Aguatment (0012) due to user jamese2.0veridding Payment 0.300 - Total • 50.00 • • 0.300 - Total • \$ 50.00 • • 0.300 - Total • \$<		0330		Material		1		SYSTEM	\$1,518.00	Estimate Item Adjustment (0013) due to user jamesc2 overridding Payment
Image: biol biol biol biol biol biol biol biol						1		SYSTEM	(\$1,518.00)	
Original State Second State 0330 - Total - Total - Solution 0330 - Total - Total - Solution 0330 - Total - Total - Solution 0340 MADVINGED WARNINGED WARNINGED SYSTEM Material - Total - Solution - Total - Total - Solution - Total - Solution - Total - Total - Solution - Solution - Solution 0340 - Total - Total - Total - Solution - Solution 0350 - Total - Total - Solution - Solution - Solution 0350 - Total - Total - Solution - Solution - Solution 0350 - Total - Total - Solution - Solution - Solution 0350 - CHANNELIZER Material - Total - Solution - Solution - Solution 0350 - Cold - Total - Solution - Solution - Solution - Solution 0350 - Cold - Solution - Solution - Solution - Solution - Solution - Solution						2		SYSTEM	\$1,518.00	Estimate Item Adjustment (0012) due to user jamesc2 overridding Payment
Value Value <th< td=""><td></td><td></td><td></td><td></td><td></td><td>2</td><td></td><td>SYSTEM</td><td>(\$1,518.00)</td><td></td></th<>						2		SYSTEM	(\$1,518.00)	
O330 Total O330 T					- Total				\$0.00	
0340 ADVANCED WARNING RAIL SYSTEM Material 4 2 Sep 5, 2023 SYSTEM \$160.00 This adjustment offsets the original system-generated Material Payment Estimate tex-exploits 5 on the current Payment Estimate. 0340 - Total - Total - Total - Total - Total 0340 - Total - Total - Total - Total - Total 0340 - Total - Total - Total - Total - Total 0350 CHANNELIZER (TRIM LINE) Material - Total - Total				Material - To	otal				\$0.00	
VARNING RAIL SYSTEM Variable Image: state in the sta		0330 -	Total						\$0.00	
Vision Control Solution 0340 - Total - Total 50.00 0340 - Total - Total 50.00 0350 CHANNELIZER (TRIM LINE) Material - Total 2023 SYSTEM \$2,300.00 This adjustment offsets the original system-generated Material Payment Estimate tex-aption 10 on the current Payment (014) due to user jamesc2 overridding Payment Estimate tex-aption 10 on the current Payment (014) due to user jamesc2 overridding Payment Estimate tex-aption 10 on the current Payment Estimate. 1 Aug 15, 2023 SYSTEM \$2,300.00 This adjustment offsets the original system-generated Material Payment Estimate tex-aption 10 on the current Payment Estimate. 2 Sep 5, 2023 SYSTEM \$2,300.00 This adjustment offsets the original system-generated Material Payment Estimate tex-aption 7 on the current Payment Estimate. 2 Sep 5, 2023 SYSTEM \$2,300.00 This adjustment offsets the original system-generated Material Payment Estimate Excaption 7 on the current Payment Estimate. 0350 - Total - Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0015) due to user jamesc2 overridding Payment Estimate tem Adjustment (015) due to user jamesc2 overridding Payment Estimate tem Adjustment (015) due to user jamesc2 overridding Payment Estimate tem Adjustment offsets the original system-gener		0340	WARNING RAIL	Material		2		SYSTEM	\$160.00	Estimate Item Adjustment (0013) due to user jamesc2 overridding Payment
Material - Total \$0.00 0340 - Total 50.00 0350 CHANNELIZER (TRIM LINE) Material 1 Aug 15, 2023 SYSTEM \$2.300.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0014) due to user jamesc2 overridding Payment Estimate Exception 10 on the current Payment Estimate. 1 Aug 15, 2023 SYSTEM \$2.300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 2 Sep 5, 2023 SYSTEM \$2.300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 0500 - Total - Total 50.00 SYSTEM \$2.300.00 0500 - Total - Total 50.00 SYSTEM \$2.300.00 0500 - Total - Total \$9.00 SYSTEM \$0.00 0500 - Total - Total \$9.00 SYSTEM \$0.00 0500 - Total - Total \$9.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0015) due to user jamesc2 overridding Payment Estimate tem Adjustment (0015) due to user jamesc2 overridding Payment Estimate tem Adjustment (0015) due to user jamesc2 overridding Payment Estimate tem Adjustment offsets the original system-generated Mater						2		SYSTEM	(\$160.00)	
0340 - Total \$0.00 0350 CHANNELIZER (TRIM LINE) Material Aug 15, 2023 SYSTEM \$2,300.00 This adjustment (014) due to user jamesc2 overridding Payment Estimate time Adjustment (014) due to user jamesc2 overridding Payment Estimate time Adjustment (014) due to user jamesc2 overridding Payment 1 Aug 15, 2023 SYSTEM \$2,300.00 This adjustment offsets the original system-generated Material Payment Estimate time Adjustment (014) due to user jamesc2 overridding Payment Estimate time Adjustment (014) due to user jamesc2 overridding Payment 2 Sep 5, 2023 SYSTEM \$2,300.00 This adjustment (014) due to user jamesc2 overridding Payment Estimate time Adjustment (014) due to user jamesc2 overridding Payment 2 Sep 5, 2023 SYSTEM \$2,300.00 This adjustment offsets the original system-generated Material Payment 2 Sep 5, 2023 SYSTEM \$2,300.00 This adjustment offsets the original system-generated Material Payment 4 Aug 15, 2023 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Payment 0360 COMMUNCATION INTERFACE Material - Total Aug 15, 2023 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Payment 2 Sep 5, 2023 SYSTEM \$3,000.00 This					- 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 Exception 10 on the current Payment Estimate. 1 Aug 15, 2023 SYSTEM \$2,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 2 Sep 5, 2023 SYSTEM \$2,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 2 Sep 5, 2023 SYSTEM \$2,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 0350 - Total - Total 50.00 SYSTEM \$2,300.00 0350 CMMMUNICATION INTERFACE, CONT Material Aug 15, 2023 SYSTEM \$3,000.00 1 Aug 15, 2023 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 1 Aug 15, 2023 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 1 Aug 15, 2023 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.				Material - To	otal				\$0.00	
1 2023 2023 2023 Estimate tem Adjustment (0014) dué to user jamese2 overidding Payment Estimate 1 Aug 15, 2YSTEM (\$2,300.00) 1 2023 2 Sep 5, 2023 SYSTEM \$2,300.00 1 This adjustment offsets the original system-generated Material Payment Estimate 2 Sep 5, 2023 SYSTEM \$2,300.00 This adjustment offsets the original system-generated Material Payment Estimate 2 Sep 5, 2023 SYSTEM \$2,300.00 This adjustment offsets the original system-generated Material Payment Estimate 2 Sep 5, 2023 SYSTEM \$2,300.00 This adjustment offsets the original system-generated Material Payment Estimate 0360 CMMSWITH INTERFACE Material - Total \$0.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user jamese2 overridding Payment Estimate Item Adjustment (0015) due to user jamese2 overridding Payment Estimate Item Adjustment (0015) due to user jamese2 overridding Payment Estimate Item Adjustment (0015) due to user jamese2 overridding Payment Estimate Item Adjustment (0015) due to user jamese2 overridding Payment Estimate Item Adjustment (0015) due to user jamese2 overridding Payment Estimate Item Adjustment (0015) due to user jamese2 overridding Payment Estimate Item Adjustment (0015) due to user jamese2 overridding Payment Estimate Item Adjustment (0015) due to user jamese2 overridding Payment Estimate Item Adjustment (0015) due to user jamese2 overridding Payment Estimate Item Adjustment (0015) due to user jamese2 overridding Payment Estimate It		0340 -	Total						\$0.00	
Vertical interview Image: Sep 5, Se		0350		Material		1		SYSTEM	\$2,300.00	Estimate Item Adjustment (0014) due to user jamesc2 overridding Payment
Image: Construct of the second sec						1		SYSTEM	(\$2,300.00)	
Image: state of the state						2		SYSTEM	\$2,300.00	Estimate Item Adjustment (0014) due to user jamesc2 overridding Payment
O350 - Total \$0.00 0360 CMS WITH COMMUNICATION INTERFACE, CONT 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. 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 Item Adjustment (0015) due to user jamesc2 overridding Payment Estimate Item Adjustment (0015) due to user jamesc2 overridding 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 - Total - Total - Total						2		SYSTEM	(\$2,300.00)	
0350 - Total \$0.00 0360 CMS WITH COMMUNICATION INTERFACE, CONT F Material 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. 1 Aug 15, 2023 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 2 Sep 5, 2023 SYSTEM \$3,000.00 This adjustment (0015) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate. 4 Total * Total * Total \$0.00 \$0.00 \$0.00					- 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 overridding Payment Estimate Item Adjustment (0015) due to user jamesc2 overridding Payment Estimate Item Adjustment (0015) due to user jamesc2 overridding Payment Estimate Item Adjustment (0015) due to user jamesc2 overridding Payment Estimate Item Adjustment (0015) due to user jamesc2 overridding Payment Estimate Item Adjustment (0015) due to user jamesc2 overridding Payment Estimate Item Adjustment (0015) due to user jamesc2 overridding Payment Estimate Item Adjustment (0015) due to user jamesc2 overridding Payment Estimate Item Adjustment (0015) due to user jamesc2 overridding Payment Estimate Item Adjustment (0015) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate. 0 - Total - Total 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. 0 - Total - Total SYSTEM \$0.000 System 20.000 Sys				Material - T	otal				\$0.00	
COMMUNICATION INTERFACE, CONT F Each of the current Payment (0015) due to user jamesc2 overridding Payment Estimate 1 Aug 15, 2023 SYSTEM (\$3,000.00) 2 Sep 5, 2023 SYSTEM \$3,000.00 2 Sep 5, 2023 SYSTEM \$3,000.00 2 Sep 5, 2023 SYSTEM \$3,000.00 - Total - Total \$0.00 Material - Total \$0.00		0350 -	Total						\$0.00	
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 - Total \$0.00 Material - Total		0360	COMMUNICATION INTERFACE,	Material		1		SYSTEM	\$3,000.00	Estimate Item Adjustment (0015) due to user jamesc2 overridding Payment
Image: Second			CONT F			1		SYSTEM	(\$3,000.00)	
2023 \$0.00 - Total \$0.00 Material - Total \$0.00						2		SYSTEM	\$3,000.00	Estimate Item Adjustment (0015) due to user jamesc2 overridding Payment
Material - Total \$0.00						2		SYSTEM	(\$3,000.00)	
					- Total				\$0.00	
0360 - Total \$0.00				Material - T	otal				\$0.00	
		0360 -	Total						\$0.00	



	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J3S3076	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)	
					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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Sep 18, 2023	SYSTEM	(\$1,942.50)	
					4	Oct 2, 2023	SYSTEM	\$1,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Oct 2, 2023	SYSTEM	(\$1,942.50)	
				- Total				\$0.00	
			Material - To	otal				\$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 overridding 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 Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Sep 18, 2023	SYSTEM	(\$520.00)	
					4	Oct 2, 2023	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Oct 2, 2023	SYSTEM	(\$520.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0410 -	- Total							
								\$0.00	
	0420	4 IN. WHITE WATERBORNE PAVEMENT	Material		2	Sep 5, 2023	SYSTEM	\$0.00 \$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.
	0420	WATERBORNE	Material		2 2		SYSTEM SYSTEM		Estimate Item Adjustment (0018) due to user jamesc2 overridding Payment
	0420	WATERBORNE PAVEMENT	Material			2023 Sep 5,		\$1,614.08	Estimate Item Adjustment (0018) due to user jamesc2 overridding Payment
	0420	WATERBORNE PAVEMENT	Material		2	2023 Sep 5, 2023 Sep 18,	SYSTEM	\$1,614.08 (\$1,614.08)	Estimate Item Adjustment (0018) due to user jamesc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
	0420	WATERBORNE PAVEMENT	Material		2 3	2023 Sep 5, 2023 Sep 18, 2023 Sep 18,	SYSTEM SYSTEM	\$1,614.08 (\$1,614.08) \$2,017.60	Estimate Item Adjustment (0018) due to user jamesc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
	0420	WATERBORNE PAVEMENT	Material		2 3 3	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM	\$1,614.08 (\$1,614.08) \$2,017.60 (\$2,017.60)	Estimate Item Adjustment (0018) due to user jamesc2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment
	0420	WATERBORNE PAVEMENT	Material	- Total	2 3 3 4	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,614.08 (\$1,614.08) \$2,017.60 (\$2,017.60) \$2,017.60	Estimate Item Adjustment (0018) due to user jamesc2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment
	0420	WATERBORNE PAVEMENT	Material		2 3 3 4	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,614.08 (\$1,614.08) \$2,017.60 (\$2,017.60 (\$2,017.60) (\$2,017.60)	Estimate Item Adjustment (0018) due to user jamesc2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment
		WATERBORNE PAVEMENT			2 3 3 4	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,614.08 (\$1,614.08) \$2,017.60 (\$2,017.60) \$2,017.60 (\$2,017.60) \$0.00	Estimate Item Adjustment (0018) due to user jamesc2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment
		WATERBORNE PAVEMENT MARKING			2 3 3 4	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,614.08 (\$1,614.08) \$2,017.60 (\$2,017.60) \$2,017.60 (\$2,017.60) \$0.00 \$0.00	Estimate Item Adjustment (0018) due to user jamesc2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment
	0420 -	Total	Material - To		2 3 3 4 4	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,614.08 (\$1,614.08) \$2,017.60 (\$2,017.60) \$2,017.60 (\$2,017.60) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0018) due to user jamesc2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.
	0420 -	Total	Material - To		2 3 3 4 4 1	2023 Sep 5, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 2, 2023 Aug 15, Aug 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,614.08 (\$1,614.08) \$2,017.60 (\$2,017.60) \$2,017.60 (\$2,017.60) \$0.00 \$0.00 \$2,658.00	Estimate Item Adjustment (0018) due to user jamesc2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3076	0430	MISC. GEOTEXTILE	Material		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 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Sep 18, 2023	SYSTEM	(\$2,658.00)	
					4	Oct 2, 2023	SYSTEM	\$2,658.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Oct 2, 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 overridding 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 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					2	Sep 5, 2023	SYSTEM	(\$1,168.00)	
				- Total				\$0.00	
			Material - To	otal				\$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 overridding 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 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					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 overridding 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 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					3	Sep 18, 2023	SYSTEM	(\$4,500.00)	
					4	Oct 2, 2023	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					4	Oct 2, 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 overridding Payment Estimate Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3076	5101	GRATES AND BEARING PLATES (5 FT X 3 FT)	Material	- Total	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 overridding 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Sep 18, 2023	SYSTEM	(\$2,700.00)	
					4	Oct 2, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Oct 2, 2023	SYSTEM	(\$2,700.00)	
					5	Oct 16, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Oct 16, 2023	SYSTEM	(\$2,700.00)	
						1		\$0.00	
			Material - To	otal				\$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 overridding 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 overridding 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 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					3	Sep 18, 2023	SYSTEM	(\$4,860.00)	
					4	Oct 2, 2023	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user jamesc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Oct 2, 2023	SYSTEM	(\$4,860.00)	
					5	Oct 16, 2023	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Oct 16, 2023	SYSTEM	(\$4,860.00)	
						2020			
				- Total		2020		\$0.00	
			Material - To					\$0.00 \$0.00	
	5102 -	- Total	Material - To						
S3076 - ⁻		- Total	Material - To					\$0.00	



There are no contract adjustments to display for this contract.