



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

Report Generated on September 21, 2023

Pay Estimate Created Date: September 18, 2023

<b>Progress Estimate Number</b> 7	<b>Contract ID</b> 230317-D01 <b>Prime Contractor</b> Sam Gaines Construction, Inc.	<b>Pay Period Start</b> August 16, 2023 <b>Pay Period End</b> September 15, 2023	<b>Original Contract Amount</b> \$1,124,421.80 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$1,124,421.80
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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	lafava1
September 20, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	browns1
September 20, 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		88.35%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 5, 2023	April 5, 2023	
Letting Date	March 17, 2023	March 17, 2023	
Notice to Proceed Date	May 9, 2023	May 9, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 7			
	This Estimate	Previous	To Date
230317-D01			
Total Posted Items Pay	\$49,091.00	\$944,345.61	\$993,436.61
Gross Item Adjustments	\$0.00	(\$515.74)	(\$515.74)
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
<b>Contract Total Payable This Estimate:</b>	<b>\$49,091.00</b>	<b>\$943,829.87</b>	<b>\$992,920.87</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3576	0750	9031210	STRUCTURAL STEEL POSTS	LB	\$6.500	2,770	\$18,005.00
	0760	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$300.000	4	\$1,200.00
	0770	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	EA	\$75.000	5	\$375.00
	0780	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$18.000	432	\$7,776.00
	0790	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	EA	\$185.000	23	\$4,255.00
	0800	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	EA	\$300.000	8	\$2,400.00
	0810	9035004A	SH-FLAT SHEET	SQFT	\$15.000	284	\$4,260.00
	0820	9035011A	ST-STRUCTURAL	SQFT	\$30.000	324	\$9,720.00
	0830	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$20.000	55	\$1,100.00
<b>Project J5P3576 - Total</b>							<b>\$49,091.00</b>
<b>Overall - Total</b>							<b>\$49,091.00</b>

**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
J5P3576	0080	MISC.	Material			-413.14	\$75.00	(\$30,985.50)



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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
J5P3576	0080	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	413.14	\$75.00	\$30,985.50
	0100	6 IN. CONCRETE MEDIAN STRIP	Material			-261.1	\$85.00	(\$22,193.50)
	0100	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	261.1	\$85.00	\$22,193.50
	0350	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material			-2,255	\$1.25	(\$2,818.75)
	0350	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	2,255	\$1.25	\$2,818.75
	0360	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material			-1,000	\$1.25	(\$1,250.00)
	0360	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	1,000	\$1.25	\$1,250.00
	0380	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-4,787	\$1.25	(\$5,983.75)
	0380	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	4,787	\$1.25	\$5,983.75
	0390	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-4,485	\$1.25	(\$5,606.25)
	0390	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	4,485	\$1.25	\$5,606.25
	0460	MULCHING	Material			-0.7	\$4,611.00	(\$3,227.70)
	0460	MULCHING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	0.7	\$4,611.00	\$3,227.70
	0470	SEEDING - COOL SEASON GRASSES	Material			-0.5	\$5,000.00	(\$2,500.00)
	0470	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lafava1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	0.5	\$5,000.00	\$2,500.00
	0750	STRUCTURAL STEEL	Material			-2,770	\$6.50	(\$18,005.00)



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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
J5P3576		POSTS						
	0750	STRUCTURAL STEEL POSTS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user lafava1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	2,770	\$6.50	\$18,005.00
	0760	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material			-4	\$300.00	(\$1,200.00)
	0760	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user lafava1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	4	\$300.00	\$1,200.00
	0770	36 IN. SURFACE-MOUNT DELINEATOR POST	Material			-5	\$75.00	(\$375.00)
	0770	36 IN. SURFACE-MOUNT DELINEATOR POST	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user lafava1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	5	\$75.00	\$375.00
	0780	2.5 IN. PSST POST - 12 GA.	Material			-432	\$18.00	(\$7,776.00)
	0780	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	432	\$18.00	\$7,776.00
	0790	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			-23	\$185.00	(\$4,255.00)
	0790	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	23	\$185.00	\$4,255.00
	0800	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Material			-8	\$300.00	(\$2,400.00)
	0800	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	8	\$300.00	\$2,400.00
	0810	SH-FLAT SHEET	Material			-284	\$15.00	(\$4,260.00)
	0810	SH-FLAT SHEET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	284	\$15.00	\$4,260.00
	0820	ST-STRUCTURAL	Material			-324	\$30.00	(\$9,720.00)
	0820	ST-STRUCTURAL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	324	\$30.00	\$9,720.00
	0830	SHF-FLAT SHEET FLUORESCENT	Material			-55	\$20.00	(\$1,100.00)
	0830	SHF-FLAT SHEET FLUORESCENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1	55	\$20.00	\$1,100.00



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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
J5P3576					overriding Payment Estimate Exception 21 on the current Payment Estimate.			
<b>Total</b>								<b>\$0.00</b>



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

Report Generated on September 21, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3576	FAF 54-3(203)	Grading and pavement for new roundabout	54	CALLAWAY	at Route OO in Holts Summit

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5P3576	<b>Posted Item Pay</b>	\$49,091.00	\$944,345.61	\$993,436.61
	<b>Gross Item Adjustments</b>	\$0.00	(\$515.74)	(\$515.74)
	<b>Gross Item Pay</b>	<b>\$49,091.00</b>	<b>\$943,829.87</b>	<b>\$992,920.87</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on September 21, 2023

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5P3576, Item 4019905, Project Item Line Number 0080, Material Set 401990596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	lafava1: Need QC/QA gradation info. entered by Materials Division and QC	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3576, Item 4019905, Project Item Line Number 0080, Material Set 401990596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	lafava1: Need QC/QA gradation info. entered by Materials Division and QC	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3576, Item 6083006, Project Item Line Number 0100, Material Set 608300696, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	lafava1: Awaiting QA test entry	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3576, Item 6205301B, Project Item Line Number 0350, Material Set 6205301B96, Material 1048PMRPMTHW - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTHW is insufficient.	lafava1: Need producer/supplier added to line by Materials Division	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3576, Item 6205303B, Project Item Line Number 0360, Material Set 6205303B96, Material 1048PMRPMTHW - Marking Tape Removable Yellow, Acceptance Action Generic 1048PMRPMTHW is insufficient.	lafava1: Need producer/supplier added to line by Materials Division	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3576, Item 6206000C, Project Item Line Number 0380, Material Set 6206000C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	lafava1: Need pavement performance changed to visual and awaiting sample record entry by Materials Division for paint & beads.	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3576, Item 6206001C, Project Item Line Number 0390, Material Set 6206001C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	lafava1: Need pavement performance changed to visual and awaiting sample record entry by Materials Division for paint & beads.	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3576, Item 8025006, Project Item Line Number 0460, Material Set 8025006, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient.	afava1: Awaiting test entry from MoDOT Construction for straw and from MoDOT Materials for overspray. Certs on file	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3576, Item 8025006, Project Item Line Number 0460, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	afava1: Awaiting test entry from MoDOT Construction for straw and from MoDOT Materials for overspray. Certs on file	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3576, Item 8051000A, Project Item Line Number 0470, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Neutralizer, Acceptance Action Generic 0801AG is insufficient.	lafava1: Awaiting test entry from MoDOT Construction for straw and from MoDOT Materials for overspray. Certs on file	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3576, Item 8051000A, Project Item Line Number 0470, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	lafava1: Awaiting test entry from MoDOT Construction for straw and from MoDOT Materials for overspray. Certs on file	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3576, Item 8051000A, Project Item Line Number 0470, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	lafava1: Awaiting test entry from MoDOT Construction for straw and from MoDOT Materials for overspray. Certs on file	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3576, Item 9031210, Project Item Line Number 0750, Material Set 903121096, Material 0903HSPSSS - Structural Steel Post for Highway Signin, Acceptance Action Generic 0903HSPSSS is insufficient.	lafava1: Need Materials Division to change acceptance method from CETE to CERT. Certs on file	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3576, Item 9031241, Project Item Line Number 0760, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signin, Acceptance Action Generic 0903HSBA is insufficient.	lafava1: Need Materials Division to change acceptance method from CETE to CERT. Certs on file	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3576, Item 9031242, Project Item Line Number 0770, Material Set 903124296, Material 0903HSDL - Delineator Assembly, Acceptance Action Generic 0903HSDL is insufficient.	lafava1: Need Materials Division to change acceptance method from CETE to CERT. Certs on file	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3576, Item 9031280, Project Item Line Number 0780, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	lafava1: Need Materials Division to change acceptance method from CETE to CERT. Certs on file	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3576, Item 9031281A, Project Item Line Number 0790, Material Set 9031281A, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	lafava1: Need Materials Division to change acceptance method from CETE to CERT. Certs on file	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3576, Item 9031285, Project Item Line Number 0800, Material Set 9031285, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	lafava1: Need Materials Division to change acceptance method from CETE to CERT. Certs on file	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3576, Item 9035004A, Project Item Line Number 0810, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	lafava1: Need Materials Division to change acceptance method from CETE to CERT. Certs on file	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3576, Item 9035011A, Project Item Line Number 0820, Material Set 9035011A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	lafava1: Need Materials Division to change acceptance method from CETE to CERT. Certs on file	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3576, Item 9035069A, Project Item Line Number 0830, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	lafava1: Need Materials Division to change acceptance method from CETE to CERT. Certs on file	lafava1	Overridden



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

Report Generated on September 21, 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)
230317-D01	J5P3576	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$82,500.00	\$82,500.00
		0001	0020	2031000	CLASS A EXCAVATION	2,662.00	0.00	2,662.00	CUYD	2,662.00	\$22.00	\$58,564.00
		0001	0030	2036000	COMPACTING EMBANKMENT	942.00	0.00	942.00	CUYD	933.00	\$12.00	\$11,196.00
		0001	0040	2063000	CLASS 3 EXCAVATION	37.00	0.00	37.00	CUYD	37.00	\$45.00	\$1,665.00
		0001	0050	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	\$1,600.00	\$3,200.00
		0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	5,578.00	0.00	5,578.00	SQYD	5,578.00	\$12.00	\$66,936.00
		0001	0070	4010151	TYPE A3 SHOULDER	537.00	0.00	537.00	SQYD	537.00	\$54.00	\$28,998.00
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT	4,413.30	0.00	4,413.30	SQYD	4,413.30	\$75.00	\$330,997.50
		0001	0095	5029905	MISC.TRUCK APRON PAVEMENT	527.40	0.00	527.40	SQYD	527.40	\$115.00	\$60,651.00
		0001	0100	6083006	6 IN. CONCRETE MEDIAN STRIP	261.10	0.00	261.10	SQYD	261.10	\$85.00	\$22,193.50
		0001	0110	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	207.00	0.00	207.00	LF	207.00	\$35.00	\$7,245.00
		0001	0120	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	173.00	0.00	173.00	CUYD	173.00	\$70.00	\$12,110.00
		0001	0130	6096041	PLACING TYPE 1 ROCK DITCH LINER	173.00	0.00	173.00	CUYD	173.00	\$80.00	\$13,840.00
		0001	0140	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$2,850.00	\$2,850.00
		0001	0150	6122020	REPLACEMENT SAND BARREL	2.00	0.00	2.00	EA	0.00	\$150.00	\$0.00
		0001	0160	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0001	0170	6161005	CONSTRUCTION SIGNS	2,165.00	0.00	2,165.00	SQFT	1,663.00	\$5.75	\$9,562.25
		0001	0180	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$50.00	\$200.00
		0001	0190	6161025	CHANNELIZER (TRIM LINE)	130.00	0.00	130.00	EA	130.00	\$16.00	\$2,080.00
		0001	0200	6161030	TYPE III MOVEABLE BARRICADE	29.00	0.00	29.00	EA	29.00	\$100.00	\$2,900.00
		0001	0210	6161033	DIRECTIONAL INDICATOR BARRICADE	37.00	0.00	37.00	EA	37.00	\$65.00	\$2,405.00
		0001	0220	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0230	6161055	SEQUENTIAL FLASHING WARNING LIGHT	37.00	0.00	37.00	EA	37.00	\$100.00	\$3,700.00
		0001	0240	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$4,150.00	\$16,600.00
		0001	0250	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	3.00	\$1,500.00	\$4,500.00
		0001	0260	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	16.00	0.00	16.00	LF	16.00	\$300.00	\$4,800.00
		0001	0270	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	575.00	0.00	575.00	LF	575.00	\$20.00	\$11,500.00
		0001	0280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		0001	0290	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	263.00	0.00	263.00	LF	263.00	\$10.00	\$2,630.00
		0001	0300	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	309.00	0.00	309.00	LF	309.00	\$10.00	\$3,090.00
		0001	0310	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	17.00	0.00	17.00	EA	17.00	\$300.00	\$5,100.00
		0001	0320	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0330	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	56.00	0.00	56.00	EA	56.00	\$10.00	\$560.00
		0001	0340	6200045	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	1.00	0.00	1.00	EA	1.00	\$900.00	\$900.00
		0001	0350	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	2,255.00	0.00	2,255.00	LF	2,255.00	\$1.25	\$2,818.75
		0001	0360	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	1,000.00	0.00	1,000.00	LF	1,000.00	\$1.25	\$1,250.00
		0001	0370	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	47.00	0.00	47.00	LF	47.00	\$30.00	\$1,410.00
		0001	0380	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,787.00	0.00	4,787.00	LF	4,787.00	\$1.25	\$5,983.75
		0001	0390	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,485.00	0.00	4,485.00	LF	4,485.00	\$1.25	\$5,606.25
		0001	0400	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	106.00	0.00	106.00	LF	106.00	\$4.50	\$477.00
		0001	0410	6207001	PAVEMENT MARKING REMOVAL	2,434.00	0.00	2,434.00	LF	2,434.00	\$1.35	\$3,285.90
		0001	0420	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	6.00	0.00	6.00	EA	6.00	\$135.00	\$810.00



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

Report Generated on September 21, 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)	
230317-D01	J5P3576	0001	0430	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	742.00	0.00	742.00	SQYD	742.00	\$7.00	\$5,194.00	
		0001	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$39,000.00	\$39,000.00	
		0001	0450	7250315A	15 IN. PIPE GROUP B	27.00	0.00	27.00	LF	27.00	\$130.00	\$3,510.00	
		0001	0460	8025006	MULCHING	0.70	0.00	0.70	ACRE	0.70	\$4,611.00	\$3,227.70	
		0001	0470	8051000A	SEEDING - COOL SEASON GRASSES	0.70	0.00	0.70	ACRE	0.50	\$5,000.00	\$2,500.00	
		0001	0480	8061004	SEDIMENT TRAP ROCK	60.00	0.00	60.00	CUYD	0.00	\$50.00	\$0.00	
		0001	0490	8061005	ROCK DITCH CHECK	48.00	0.00	48.00	LF	0.00	\$50.00	\$0.00	
		0001	0500	8061006	ALTERNATE DITCH CHECK	312.00	0.00	312.00	LF	220.00	\$12.00	\$2,640.00	
		0001	0510	8061016	SEDIMENT REMOVAL	48.00	0.00	48.00	CUYD	0.00	\$40.00	\$0.00	
		0001	0520	8061017	TEMPORARY SEEDING	0.70	0.00	0.70	ACRE	0.00	\$3,000.00	\$0.00	
		0001	0530	8061019	SILT FENCE	1,137.00	0.00	1,137.00	LF	1,013.00	\$3.00	\$3,039.00	
		0010	0540	6061060	MGS GUARDRAIL	138.00	0.00	138.00	LF	138.00	\$40.00	\$5,520.00	
		0010	0550	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,300.00	\$17,200.00	
		0010	0560	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,200.00	
		0010	0570	6063015	TYPE A CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	2.00	\$3,600.00	\$7,200.00	
		0020	0580	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	8.00	0.00	8.00	EA	0.00	\$2,764.00	\$0.00	
		0020	0590	9011106	BRACKET ARM, 6 FT. OR 1.8 M	3.00	0.00	3.00	EA	0.00	\$562.00	\$0.00	
		0020	0600	9011108	BRACKET ARM, 8 FT. OR 2.4 M	1.00	0.00	1.00	EA	0.00	\$580.00	\$0.00	
		0020	0610	9011112	BRACKET ARM, 12 FT. OR 3.6 M	2.00	0.00	2.00	EA	0.00	\$1,274.00	\$0.00	
		0020	0620	9011115	BRACKET ARM, 15 FT. OR 4.6 M	2.00	0.00	2.00	EA	0.00	\$1,387.00	\$0.00	
		0020	0630	9011311	LUMINAIRE, LED-A	8.00	0.00	8.00	EA	0.00	\$343.00	\$0.00	
		0020	0640	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	0.00	\$7,452.00	\$0.00	
		0020	0650	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	88.00	0.00	88.00	LF	0.00	\$12.00	\$0.00	
		0020	0660	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	274.00	0.00	274.00	LF	0.00	\$13.00	\$0.00	
		0020	0670	9014003	CONDUIT, 3 IN. RIGID, PUSHED	573.00	0.00	573.00	LF	0.00	\$19.50	\$0.00	
		0020	0680	9015010	TRENCHING TYPE I	1,329.00	0.00	1,329.00	LF	0.00	\$5.80	\$0.00	
		0020	0690	9016110	PULL BOX, PREFORMED CLASS 1	10.00	0.00	10.00	EA	0.00	\$1,608.00	\$0.00	
		0020	0700	9017002	CABLE, 2 AWG 1 CONDUCTOR	290.00	0.00	290.00	LF	0.00	\$2.10	\$0.00	
		0020	0710	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	640.00	0.00	640.00	LF	0.00	\$1.00	\$0.00	
		0020	0720	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	2,340.00	0.00	2,340.00	LF	0.00	\$5.50	\$0.00	
		0020	0730	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	8.00	0.00	8.00	EA	0.00	\$1,600.00	\$0.00	
		0020	0740	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	0.00	\$7,900.00	\$0.00	
		0040	0750	9031210	STRUCTURAL STEEL POSTS	2,770.00	0.00	2,770.00	LB	2,770.00	\$6.50	\$18,005.00	
		0040	0760	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	0.00	4.00	EA	4.00	\$300.00	\$1,200.00	
		0040	0770	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	5.00	0.00	5.00	EA	5.00	\$75.00	\$375.00	
		0040	0780	9031280	2.5 IN. PSST POST - 12 GA.	432.00	0.00	432.00	LF	432.00	\$18.00	\$7,776.00	
		0040	0790	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	23.00	0.00	23.00	EA	23.00	\$185.00	\$4,255.00	
		0040	0800	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	8.00	0.00	8.00	EA	8.00	\$300.00	\$2,400.00	
		0040	0810	9035004A	SH-FLAT SHEET	284.00	0.00	284.00	SQFT	284.00	\$15.00	\$4,260.00	
		0040	0820	9035011A	ST-STRUCTURAL	324.00	0.00	324.00	SQFT	324.00	\$30.00	\$9,720.00	
		0040	0830	9035069A	SHF-FLAT SHEET FLUORESCENT	55.00	0.00	55.00	SQFT	55.00	\$20.00	\$1,100.00	
		<b>Project J5P3576 - Total Value Posted to Date as of Report Generated Date</b>											<b>\$993,436.60</b>
		<b>230317-D01 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$993,436.60</b>





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

Report Generated on September 21, 2023

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

Project: J5P3576

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
0750	9031210	STRUCTURAL STEEL POSTS	9/14/23	9/18/23	2,770.00	LB	Proj. Limits					
0760	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	9/14/23	9/18/23	4.00	EA	14+72.34 Rte. OO LT (2) & 19+61.05 Ramp 2 RT (2)					
0770	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	9/14/23	9/18/23	5.00	EA	Various - Splitter Islands & Teardrop Island					
0780	9031280	2.5 IN. PSST POST - 12 GA.	9/14/23	9/18/23	432.00	LF	Proj. Limits					
0790	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	9/14/23	9/18/23	23.00	EA	Proj. Limits					
0800	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	9/14/23	9/18/23	8.00	EA	Proj. Limits					
0810	9035004A	SH-FLAT SHEET	9/14/23	9/18/23	284.00	SQFT	Proj. Limits					
0820	9035011A	ST-STRUCTURAL	9/14/23	9/18/23	324.00	SQFT	Proj. Limits					Structural Sings #2, #6, #13, and #24
0830	9035069A	SHF-FLAT SHEET FLUORESCENT	9/14/23	9/18/23	55.00	SQFT	Proj. Limits					

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



## Line Item Adjustments by Estimate

Sep 21, 2023

Contract ID: 230317-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3576	0020	CLASS A EXCAVATION	Price FUEL		2	Jun 19, 2023	SYSTEM	(\$144.65)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					4	Jul 17, 2023	SYSTEM	(\$5.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					<b>- Total</b>			<b>(\$150.34)</b>		
					<b>Price FUEL - Total</b>			<b>(\$150.34)</b>		
	<b>0020 - Total</b>								<b>(\$150.34)</b>	
	0030	COMPACTING EMBANKMENT	Material			2	Jun 19, 2023	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						2	Jun 19, 2023	SYSTEM	(\$10,920.00)	
						3	Jun 30, 2023	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						3	Jun 30, 2023	SYSTEM	(\$10,920.00)	
						<b>- Total</b>			<b>\$0.00</b>	
						<b>Material - Total</b>			<b>\$0.00</b>	
	<b>0030 - Total</b>								<b>\$0.00</b>	
	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price FUEL			1	Jun 5, 2023	SYSTEM	(\$11.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						1	Jun 5, 2023	SYSTEM	(\$3.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						2	Jun 19, 2023	SYSTEM	(\$283.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						3	Jun 30, 2023	SYSTEM	(\$27.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						4	Jul 17, 2023	SYSTEM	(\$38.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						<b>- Total</b>			<b>(\$364.35)</b>	
						<b>Price FUEL - Total</b>			<b>(\$364.35)</b>	
	<b>0060 - Total</b>								<b>(\$364.35)</b>	
	0070	TYPE A3 SHOULDER	Material			1	Jun 5, 2023	SYSTEM	\$3,990.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
						1	Jun 5, 2023	SYSTEM	(\$3,990.60)	
						<b>- Total</b>			<b>\$0.00</b>	
<b>Material - Total</b>							<b>\$0.00</b>			
Price FUEL					1	Jun 5, 2023	SYSTEM	(\$0.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					3	Jun 30, 2023	SYSTEM	(\$0.75)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					4	Jul 17, 2023	SYSTEM	(\$0.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					<b>- Total</b>			<b>(\$1.05)</b>		
<b>Price FUEL - Total</b>				<b>(\$1.05)</b>						
<b>0070 - Total</b>								<b>(\$1.05)</b>		
0080	MISC.	Material			1	Jun 5, 2023	SYSTEM	\$16,155.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					1	Jun 5, 2023	SYSTEM	(\$16,155.00)		
					2	Jun 19, 2023	SYSTEM	\$186,275.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					2	Jun 19, 2023	SYSTEM	(\$186,275.25)		
					3	Jun 30, 2023	SYSTEM	\$112,215.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	



## Line Item Adjustments by Estimate

Contract ID: 230317-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3576	0080	MISC.	Material		3	Jun 30, 2023	SYSTEM	(\$112,215.75)						
					4	Jul 17, 2023	SYSTEM	\$30,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	Jul 17, 2023	SYSTEM	(\$30,985.50)						
					5	Aug 2, 2023	SYSTEM	\$30,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	Aug 2, 2023	SYSTEM	(\$30,985.50)						
					6	Aug 16, 2023	SYSTEM	\$30,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					6	Aug 16, 2023	SYSTEM	(\$30,985.50)						
					7	Sep 18, 2023	SYSTEM	\$30,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					7	Sep 18, 2023	SYSTEM	(\$30,985.50)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0080 - Total</b>								<b>\$0.00</b>	
					0095		MISC.	Material		2	Jun 19, 2023	SYSTEM	\$57,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
										2	Jun 19, 2023	SYSTEM	(\$57,189.50)	
3	Jun 30, 2023	SYSTEM	\$60,651.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
3	Jun 30, 2023	SYSTEM	(\$60,651.00)											
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>										<b>\$0.00</b>				
<b>0095 - Total</b>								<b>\$0.00</b>						
0100	6 IN. CONCRETE MEDIAN STRIP	Material			3	Jun 30, 2023	SYSTEM	\$22,193.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					3	Jun 30, 2023	SYSTEM	(\$22,193.50)						
					4	Jul 17, 2023	SYSTEM	\$22,193.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					4	Jul 17, 2023	SYSTEM	(\$22,193.50)						
					5	Aug 2, 2023	SYSTEM	\$22,193.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					5	Aug 2, 2023	SYSTEM	(\$22,193.50)						
					6	Aug 16, 2023	SYSTEM	\$22,193.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					6	Aug 16, 2023	SYSTEM	(\$22,193.50)						
					7	Sep 18, 2023	SYSTEM	\$22,193.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					7	Sep 18, 2023	SYSTEM	(\$22,193.50)						
					<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>						



## Line Item Adjustments by Estimate

Sep 21, 2023

Contract ID: 230317-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3576	<b>0100 - Total</b>								<b>\$0.00</b>	
	0160	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		1	Jun 5, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					1	Jun 5, 2023	SYSTEM	(\$4,000.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0160 - Total</b>								<b>\$0.00</b>	
	0170	CONSTRUCTION SIGNS	Material		1	Jun 5, 2023	SYSTEM	\$6,534.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					1	Jun 5, 2023	SYSTEM	(\$6,534.88)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0170 - Total</b>								<b>\$0.00</b>	
	0180	ADVANCED WARNING RAIL SYSTEM	Material		1	Jun 5, 2023	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					1	Jun 5, 2023	SYSTEM	(\$100.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0180 - Total</b>								<b>\$0.00</b>	
	0190	CHANNELIZER (TRIM LINE)	Material		1	Jun 5, 2023	SYSTEM	\$2,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					1	Jun 5, 2023	SYSTEM	(\$2,080.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0190 - Total</b>								<b>\$0.00</b>	
	0200	TYPE III MOVEABLE BARRICADE	Material		1	Jun 5, 2023	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					1	Jun 5, 2023	SYSTEM	(\$2,900.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0200 - Total</b>								<b>\$0.00</b>	
	0210	DIRECTIONAL INDICATOR BARRICADE	Material		1	Jun 5, 2023	SYSTEM	\$2,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					1	Jun 5, 2023	SYSTEM	(\$2,405.00)		
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0210 - Total</b>								<b>\$0.00</b>		
0220	FLASHING ARROW PANEL	Material		1	Jun 5, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lafava1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
				1	Jun 5, 2023	SYSTEM	(\$2,000.00)			
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0220 - Total</b>								<b>\$0.00</b>		
0240	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		1	Jun 5, 2023	SYSTEM	\$16,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user lafava1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		



## Line Item Adjustments by Estimate

Sep 21, 2023

Contract ID: 230317-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3576	0240	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		1	Jun 5, 2023	SYSTEM	(\$16,600.00)				
				<b>- Total</b>							<b>\$0.00</b>	
				<b>Material - Total</b>							<b>\$0.00</b>	
	<b>0240 - Total</b>								<b>\$0.00</b>			
	0270	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		1	Jun 5, 2023	SYSTEM	\$11,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user lafava1 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
					1	Jun 5, 2023	SYSTEM	(\$11,500.00)				
				<b>- Total</b>							<b>\$0.00</b>	
				<b>Material - Total</b>							<b>\$0.00</b>	
				<b>0270 - Total</b>								<b>\$0.00</b>
	0290	PREF THERMO PVMT MARK, 24 IN WHIT	Material		3	Jun 30, 2023	SYSTEM	\$2,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
				3	Jun 30, 2023	SYSTEM	(\$2,630.00)					
<b>- Total</b>							<b>\$0.00</b>					
<b>Material - Total</b>							<b>\$0.00</b>					
<b>0290 - Total</b>								<b>\$0.00</b>				
0300	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		3	Jun 30, 2023	SYSTEM	\$3,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
				3	Jun 30, 2023	SYSTEM	(\$3,090.00)					
			<b>- Total</b>							<b>\$0.00</b>		
			<b>Material - Total</b>							<b>\$0.00</b>		
			<b>0300 - Total</b>								<b>\$0.00</b>	
0310	PREF THERMO PVMT MARK, LT/RT ARROW	Material		3	Jun 30, 2023	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
				3	Jun 30, 2023	SYSTEM	(\$5,100.00)					
			<b>- Total</b>							<b>\$0.00</b>		
			<b>Material - Total</b>							<b>\$0.00</b>		
			<b>0310 - Total</b>								<b>\$0.00</b>	
0320	PREF THERMO PVMT MARK, WORD (ONLY)	Material		3	Jun 30, 2023	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
				3	Jun 30, 2023	SYSTEM	(\$1,000.00)					
			<b>- Total</b>							<b>\$0.00</b>		
			<b>Material - Total</b>							<b>\$0.00</b>		
			<b>0320 - Total</b>								<b>\$0.00</b>	
0330	PREF THERMO PVMT MARK, YIELD TRIAN	Material		3	Jun 30, 2023	SYSTEM	\$560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
				3	Jun 30, 2023	SYSTEM	(\$560.00)					
			<b>- Total</b>							<b>\$0.00</b>		
			<b>Material - Total</b>							<b>\$0.00</b>		
			<b>0330 - Total</b>								<b>\$0.00</b>	
0340	PREF THERMO PVMT MARK, LT/RT FISH	Material		3	Jun 30, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lafava1 overriding Payment Estimate Exception 23 on the current Payment Estimate.				
				3	Jun 30, 2023	SYSTEM	(\$900.00)					
			<b>- Total</b>							<b>\$0.00</b>		
			<b>Material - Total</b>							<b>\$0.00</b>		
			<b>0340 - Total</b>								<b>\$0.00</b>	



## Line Item Adjustments by Estimate

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Contract ID: 230317-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3576	<b>0340 - Total</b>								<b>\$0.00</b>	
	0350	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material			3	Jun 30, 2023	SYSTEM	\$2,818.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user lafava1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
						3	Jun 30, 2023	SYSTEM	(\$2,818.75)	
						4	Jul 17, 2023	SYSTEM	\$2,818.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
						4	Jul 17, 2023	SYSTEM	(\$2,818.75)	
						5	Aug 2, 2023	SYSTEM	\$2,818.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
						5	Aug 2, 2023	SYSTEM	(\$2,818.75)	
						6	Aug 16, 2023	SYSTEM	\$2,818.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
						6	Aug 16, 2023	SYSTEM	(\$2,818.75)	
						7	Sep 18, 2023	SYSTEM	\$2,818.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
						7	Sep 18, 2023	SYSTEM	(\$2,818.75)	
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0350 - Total</b>								<b>\$0.00</b>	
	0360	TEMPORARY REMOVABLE MARKING TAPE	Material			3	Jun 30, 2023	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user lafava1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
						3	Jun 30, 2023	SYSTEM	(\$1,250.00)	
						4	Jul 17, 2023	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
						4	Jul 17, 2023	SYSTEM	(\$1,250.00)	
						5	Aug 2, 2023	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
						5	Aug 2, 2023	SYSTEM	(\$1,250.00)	
6						Aug 16, 2023	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
6						Aug 16, 2023	SYSTEM	(\$1,250.00)		
7						Sep 18, 2023	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
7						Sep 18, 2023	SYSTEM	(\$1,250.00)		
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0360 - Total</b>								<b>\$0.00</b>		
0370	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material			3	Jun 30, 2023	SYSTEM	\$1,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user lafava1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					3	Jun 30, 2023	SYSTEM	(\$1,410.00)		
					4	Jul 17, 2023	SYSTEM	\$1,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	



### Line Item Adjustments by Estimate

Contract ID: 230317-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3576	0370	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material		4	Jul 17, 2023	SYSTEM	(\$1,410.00)				
					5	Aug 2, 2023	SYSTEM	\$1,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					5	Aug 2, 2023	SYSTEM	(\$1,410.00)				
					6	Aug 16, 2023	SYSTEM	\$1,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					6	Aug 16, 2023	SYSTEM	(\$1,410.00)				
								- Total				\$0.00
				Material - Total				\$0.00				
	0370 - Total							\$0.00				
	0380	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		3	Jun 30, 2023	SYSTEM	\$4,787.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
					3	Jun 30, 2023	SYSTEM	(\$4,787.50)				
					4	Jul 17, 2023	SYSTEM	\$4,787.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					4	Jul 17, 2023	SYSTEM	(\$4,787.50)				
5					Aug 2, 2023	SYSTEM	\$5,983.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
5					Aug 2, 2023	SYSTEM	(\$5,983.75)					
6					Aug 16, 2023	SYSTEM	\$5,983.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
6					Aug 16, 2023	SYSTEM	(\$5,983.75)					
7					Sep 18, 2023	SYSTEM	\$5,983.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
7					Sep 18, 2023	SYSTEM	(\$5,983.75)					
					- Total				\$0.00			
					Material - Total				\$0.00			
0380 - Total							\$0.00					
0390	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		3	Jun 30, 2023	SYSTEM	\$4,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
				3	Jun 30, 2023	SYSTEM	(\$4,485.00)					
				4	Jul 17, 2023	SYSTEM	\$4,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
				4	Jul 17, 2023	SYSTEM	(\$4,485.00)					
				5	Aug 2, 2023	SYSTEM	\$5,606.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
				5	Aug 2, 2023	SYSTEM	(\$5,606.25)					
				6	Aug 16, 2023	SYSTEM	\$5,606.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
				6	Aug 16, 2023	SYSTEM	(\$5,606.25)					
				7	Sep 18, 2023	SYSTEM	\$5,606.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
							- Total				\$0.00	
			Material - Total				\$0.00					
0390 - Total							\$0.00					



## Line Item Adjustments by Estimate

Sep 21, 2023

Contract ID: 230317-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3576	0390	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		7	Sep 18, 2023	SYSTEM	(\$5,606.25)		
				<b>- Total</b>					<b>\$0.00</b>	
				<b>Material - Total</b>					<b>\$0.00</b>	
	<b>0390 - Total</b>								<b>\$0.00</b>	
	0400	8 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		3	Jun 30, 2023	SYSTEM	\$382.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user lafava1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
					3	Jun 30, 2023	SYSTEM	(\$382.50)		
					4	Jul 17, 2023	SYSTEM	\$382.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					4	Jul 17, 2023	SYSTEM	(\$382.50)		
					5	Aug 2, 2023	SYSTEM	\$477.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					5	Aug 2, 2023	SYSTEM	(\$477.00)		
					6	Aug 16, 2023	SYSTEM	\$477.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					6	Aug 16, 2023	SYSTEM	(\$477.00)		
				<b>- Total</b>					<b>\$0.00</b>	
	<b>Material - Total</b>					<b>\$0.00</b>				
	<b>0400 - Total</b>								<b>\$0.00</b>	
	0460	MULCHING	Material		5	Aug 2, 2023	SYSTEM	\$3,227.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					5	Aug 2, 2023	SYSTEM	(\$3,227.70)		
					6	Aug 16, 2023	SYSTEM	\$3,227.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					6	Aug 16, 2023	SYSTEM	(\$3,227.70)		
					7	Sep 18, 2023	SYSTEM	\$3,227.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					7	Sep 18, 2023	SYSTEM	(\$3,227.70)		
				<b>- Total</b>					<b>\$0.00</b>	
	<b>Material - Total</b>					<b>\$0.00</b>				
<b>0460 - Total</b>								<b>\$0.00</b>		
0470	SEEDING - COOL SEASON GRASSES	Material		5	Aug 2, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
				5	Aug 2, 2023	SYSTEM	(\$2,500.00)			
				6	Aug 16, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
				6	Aug 16, 2023	SYSTEM	(\$2,500.00)			
				7	Sep 18, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lafava1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
				7	Sep 18, 2023	SYSTEM	(\$2,500.00)			
<b>- Total</b>					<b>\$0.00</b>					
<b>Material - Total</b>					<b>\$0.00</b>					





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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3576	<b>0470 - Total</b>								<b>\$0.00</b>	
	0500	ALTERNATE DITCH CHECK	Material		1	Jun 5, 2023	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user lafava1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					1	Jun 5, 2023	SYSTEM	(\$1,560.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0500 - Total</b>								<b>\$0.00</b>	
	0530	SILT FENCE	Material		1	Jun 5, 2023	SYSTEM	\$3,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					1	Jun 5, 2023	SYSTEM	(\$3,039.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0530 - Total</b>								<b>\$0.00</b>	
	0750	STRUCTURAL STEEL POSTS	Material		7	Sep 18, 2023	SYSTEM	\$18,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user lafava1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					7	Sep 18, 2023	SYSTEM	(\$18,005.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0750 - Total</b>								<b>\$0.00</b>	
	0760	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		7	Sep 18, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user lafava1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					7	Sep 18, 2023	SYSTEM	(\$1,200.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0760 - Total</b>								<b>\$0.00</b>	
	0770	36 IN. SURFACE-MOUNT DELINEATOR POST	Material		7	Sep 18, 2023	SYSTEM	\$375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user lafava1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					7	Sep 18, 2023	SYSTEM	(\$375.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0770 - Total</b>								<b>\$0.00</b>	
	0780	2.5 IN. PSST POST - 12 GA.	Material		7	Sep 18, 2023	SYSTEM	\$7,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					7	Sep 18, 2023	SYSTEM	(\$7,776.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
<b>0780 - Total</b>								<b>\$0.00</b>		
0790	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		7	Sep 18, 2023	SYSTEM	\$4,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
				7	Sep 18, 2023	SYSTEM	(\$4,255.00)			
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0790 - Total</b>								<b>\$0.00</b>		
0800	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Material		7	Sep 18, 2023	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overriding Payment Estimate Exception 18 on the current Payment Estimate.		



## Line Item Adjustments by Estimate

Sep 21, 2023

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3576	0800	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Material		7	Sep 18, 2023	SYSTEM	(\$2,400.00)				
				- Total				\$0.00				
				Material - Total				\$0.00				
	<b>0800 - Total</b>								\$0.00			
	0810	SH-FLAT SHEET	Material		7	Sep 18, 2023	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
								7		Sep 18, 2023	SYSTEM	(\$4,260.00)
				- Total					\$0.00			
				Material - Total				\$0.00				
	<b>0810 - Total</b>								\$0.00			
	0820	ST-STRUCTURAL	Material		7	Sep 18, 2023	SYSTEM	\$9,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
								7		Sep 18, 2023	SYSTEM	(\$9,720.00)
				- Total					\$0.00			
				Material - Total				\$0.00				
	<b>0820 - Total</b>								\$0.00			
	0830	SHF-FLAT SHEET FLUORESCENT	Material		7	Sep 18, 2023	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overriding Payment Estimate Exception 21 on the current Payment Estimate.			
				7				Sep 18, 2023		SYSTEM	(\$1,100.00)	
- Total									\$0.00			
Material - Total				\$0.00								
<b>0830 - Total</b>								\$0.00				
<b>J5P3576 - Total</b>								(\$515.74)				
<b>Overall - Total</b>								(\$515.74)				



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**Contract Adjustments for Contract - 230317-D01**

There are no contract adjustments to display for this contract.