

	s Estimate 6	Number	Contract ID Prime Contractor	230421-C09 Emery Sapp & Son		ay Period Start Septeml ay Period End Septeml		023 Net Chang	je Order Amour				
Approval	Date									By User			
October 2, 2	2023			Generated and	Approved	(and should be consider	ed Draft)	) at the Project (	Office Level by	degrow			
October 2, 2	2023			Reviewed and Appro	oved (and	should be considered D	raft) at th	e Resident Eng	ineer Level by	rileyi			
October 3, 2	2023				Reviewe	and Approved at the Ce	ntral Off	ice Controllers (	Office Level by	ramses			
Origina	al Completi	on Date	Current Co	mpletion Date	Act	al Completion Date	% of Current Contract Amount Complete						
A	ugust 30, 20	)24	August	30, 2024		-			89.07%				
	-	Contrac	t Informational Dat	tes		Milestones							
Date De	escription	Origina	I Completion Date	Current Completion	on Date	No Milestones Exist for	Contrac	t					
Acceptanc	e Date												
Awarded E	Date	May 3, 2	2023	May 3, 2023									
Letting Dat	te	April 21,	2023	April 21, 2023									
Notice to F	Proceed Dat	e June 5,	2023	June 5, 2023									
Open to Tr	raffic Date												
Work Bega	an Date	August	7, 2023	August 7, 2023									
Contract T	otal Pay Fo	or Estimato	No 6										
ontract 1	otarrayro	- Lotinuto	110. 0	This Estimate		Previous			To Date				
30421-C0	9								\$3,206,252.52				
			ed Items Pay n Adjustments	\$1,536,742.60 (\$1,197.04)		\$1,669,50 \$1,197.04							
		Incentive	2	\$0.00		\$0.00			\$0.00 \$0.00				
		Disincentiv Liquidated		\$0.00 \$0.00		\$0.00 \$0.00			\$0.00 \$0.00				
			tract Adjustments	\$0.00		\$0.00	6.06		\$0.00				
Contract To	otal Payabl	e This Esti	mate:	\$1,535,545.56		\$1,670,70	0.90		\$3,206,252.52				
ems Paid 1	This Estima	te Period											
Project	Line	Item		Item Descri	iption		Unit	Unit Price	Current	Current Installed			
Project Number	Line Number	Item Code		Item Descri	iption		Unit	Unit Price	Current Installed Qty	Current Installed Amount			
Number		Code	REMOVAL OF IMP		iption		Unit LS	Unit Price \$61,200.000		Amount			
Number J3P3168	Number	Code 2022010	REMOVAL OF IMP		iption				Installed Qty	Current Installec Amount \$30,600.00 <b>\$30,600.00</b>			
Number J3P3168 Project J3	Number 0010	Code 2022010 <b>tal</b>	REMOVAL OF IMP REMOVAL OF IMP	ROVEMENTS	iption				Installed Qty	Amount \$30,600.00 <b>\$30,600.00</b>			
Number J3P3168 Project J3	Number 0010 P3168 - To	Code 2022010 tal 2022010		ROVEMENTS	iption		LS	\$61,200.000	Installed Qty 0.5	Amount \$30,600.00 <b>\$30,600.00</b> \$15,320.00			
Number J3P3168 Project J3	Number 0010 9 <b>3168 - To</b> 0320	Code 2022010 tal 2022010 2153000	REMOVAL OF IMP SHAPING SLOPES	ROVEMENTS		(BP-1)	LS	\$61,200.000 \$15,320.000	Installed Qty 0.5	Amount \$30,600.00 <b>\$30,600.00</b> \$15,320.00 \$1,456.80			
Number J3P3168 Project J3	Number 0010 P3168 - To 0320 0340	Code 2022010 tal 2022010 2153000 4011209	REMOVAL OF IMP SHAPING SLOPES BITUMINOUS PAVI	ROVEMENTS ROVEMENTS 5, CLASS III	PG64-22,	· · · ·	LS LS 100F	\$61,200.000 \$15,320.000 \$1,214.000	Installed Qty 0.5 1 1.2	Amount \$30,600.00 \$15,320.00 \$1,456.80 \$298,472.52			
Number J3P3168 Project J3	Number 0010 93168 - To 0320 0340 0350	Code           2022010           tal           2022010           2153000           4011209           4030105	REMOVAL OF IMP SHAPING SLOPES BITUMINOUS PAVI	ROVEMENTS ROVEMENTS 5, CLASS III EMENT MIXTURE F	PG64-22,	· · · ·	LS LS 100F TONS	\$61,200.000 \$15,320.000 \$1,214.000 \$114.000	Installed Qty 0.5 1 1 2,618.18	Amount \$30,600.00 \$15,320.00 \$1,456.80 \$298,472.52 \$738,990.00			
Number J3P3168	Number 0010 P3168 - To 0320 0340 0350 0360	Code           2022010           tal           2022010           2153000           4011209           4030105           4071005           6131014	REMOVAL OF IMP SHAPING SLOPES BITUMINOUS PAVI ASPHALTIC CONC TACK COAT	ROVEMENTS ROVEMENTS 5, CLASS III EMENT MIXTURE PO RETE MIXTURE PO EMENT REPAIR SA	PG64-22, G 76-22 (\$	· · · ·	LS LS 100F TONS TONS	\$61,200.000 \$15,320.000 \$1,214.000 \$114.000 \$119.000	Installed Qty 0.5 1 1 2,618.18 6,210	Amount \$30,600.00 \$15,320.00 \$1,456.80 \$298,472.52 \$738,990.00 \$21,447.00			
Number J3P3168 Project J3	Number 0010 P3168 - To 0320 0340 0350 0360 0380	Code           2022010           tal           2022010           2153000           4011209           4030105           6131014           6131015	REMOVAL OF IMP SHAPING SLOPES BITUMINOUS PAVI ASPHALTIC CONC TACK COAT FULL DEPTH PAVE INTERNAL SAW CI	ROVEMENTS ROVEMENTS 5, CLASS III EMENT MIXTURE F RETE MIXTURE PO EMENT REPAIR SA UTS) LLING, FURNISHINO	РG64-22, G 76-22 (: W CUT (I	SP125C MIX)	LS LS 100F TONS TONS GAL	\$61,200.000 \$15,320.000 \$1,214.000 \$114.000 \$119.000 \$3.000	Installed Qty 0.5 1 2,618.18 6,210 7,149	Amount \$30,600.00 \$15,320.00 \$1,456.80 \$298,472.52 \$738,990.00 \$21,447.00 \$1,776.00			
Number J3P3168 Project J3	Number 0010 P3168 - To 0320 0340 0350 0360 0380 0450	Code 2022010 tal 2022010 2153000 4011209 4030105 6131014 6131015	REMOVAL OF IMP SHAPING SLOPES BITUMINOUS PAVI ASPHALTIC CONC TACK COAT FULL DEPTH PAVE INTERNAL SAW CI DOWEL BAR (DRIL	ROVEMENTS ROVEMENTS 5, CLASS III EMENT MIXTURE PC RETE MIXTURE PC EMENT REPAIR SA UTS) LLING, FURNISHING	РG64-22, G 76-22 (: W CUT (I	SP125C MIX)	LS LS 100F TONS TONS GAL LF	\$61,200.000 \$15,320.000 \$1,214.000 \$114.000 \$119.000 \$3.000 \$18.500	Installed Qty 0.5 1 2,618.18 6,210 7,149 96	Amount \$30,600.00 \$15,320.00 \$1,456.80 \$298,472.52 \$738,990.00 \$21,447.00 \$1,776.00 \$608.00			
Number J3P3168 Project J3	Number 0010 P3168 - To 0320 0340 0350 0360 0380 0450 0460	Code           2022010           tal           2022010           2153000           4011209           4030105           4031005           6131014           6131015           6181000           6221001	REMOVAL OF IMP SHAPING SLOPES BITUMINOUS PAVI ASPHALTIC CONC TACK COAT FULL DEPTH PAVE INTERNAL SAW CI DOWEL BAR (DRIL FULL DEPTH PAVE MOBILIZATION COLDMILLING BIT	ROVEMENTS ROVEMENTS 5, CLASS III EMENT MIXTURE F RETE MIXTURE PO EMENT REPAIR SA UTS) LLING, FURNISHING EMENT REPAIR	PG64-22, G 76-22 (: W CUT (I G AND IN	SP125C MIX) FOR PERIMETER AND STALLATION) FOR	LS LS 100F TONS TONS GAL LF EA	\$61,200.000 \$15,320.000 \$1,214.000 \$114.000 \$119.000 \$3.000 \$18.500 \$8.000	Installed Qty 0.5 1 2,618.18 6,210 7,149 96 76	Amount \$30,600.00 \$15,320.00 \$1,456.80 \$298,472.52 \$738,990.00 \$21,447.00 \$1,776.00 \$608.00 \$666,250.20			
Number J3P3168 Project J3	Number           0010           P3168 - To           0320           0340           0350           0360           0380           0450           0460           0580	Code           2022010           2022010           2153000           4011209           4030105           6131014           6131015           6181000           6221001	REMOVAL OF IMP SHAPING SLOPES BITUMINOUS PAVI ASPHALTIC CONC TACK COAT FULL DEPTH PAVE INTERNAL SAW CI DOWEL BAR (DRIL FULL DEPTH PAVE MOBILIZATION	ROVEMENTS ROVEMENTS 5, CLASS III EMENT MIXTURE F RETE MIXTURE PO EMENT REPAIR SA UTS) LLING, FURNISHING EMENT REPAIR	PG64-22, G 76-22 (: W CUT (I G AND IN	SP125C MIX) FOR PERIMETER AND STALLATION) FOR	LS LS 100F TONS GAL LF EA LS	\$61,200.000 \$15,320.000 \$1,214.000 \$114.000 \$119.000 \$3.000 \$18.500 \$8.000	Installed Qty 0.5 1 2,618.18 6,210 7,149 96 76 0.25	Amount \$30,600.00 \$15,320.00 \$14,56.80 \$298,472.52 \$738,990.00 \$21,447.00 \$1,776.00 \$608.00 \$666,250.20 \$316,662.48			
Number J3P3168 Project J3	Number 0010 P3168 - To 0320 0340 0350 0360 0380 0450 0460 0580 0670	Code           2022010           2153000           4011209           4030105           6131014           6131015           6181000           6221001           6061060           6061068	REMOVAL OF IMP SHAPING SLOPES BITUMINOUS PAVI ASPHALTIC CONC TACK COAT FULL DEPTH PAVE INTERNAL SAW CI DOWEL BAR (DRIL FULL DEPTH PAVE MOBILIZATION COLDMILLING BIT SURFACING (3 IN. MGS GUARDRAIL	ROVEMENTS ROVEMENTS 5, CLASS III EMENT MIXTURE F RETE MIXTURE PO EMENT REPAIR SA UTS) LLING, FURNISHING EMENT REPAIR	2G64-22, 3 76-22 (; W CUT (I G AND IN	SP125C MIX) FOR PERIMETER AND STALLATION) FOR REMOVAL OF	LS LS 100F TONS GAL LF EA LS SQYD	\$61,200.000 \$15,320.000 \$1,214.000 \$114.000 \$119.000 \$3.000 \$18.500 \$8.000 \$265,000.800 \$3.600	Installed Qty 0.5 2 2,618.18 6,210 7,149 96 76 0.25 87,961.8	Amount \$30,600.00			
Number J3P3168 Project J3	Number           0010           P3168 - To           0320           0340           0350           0360           0380           0450           0460           0580           0670	Code 2022010 tal 2022010 2153000 4011209 4030105 6131014 6131015 6181000 6221001 6061060 6061068	REMOVAL OF IMP SHAPING SLOPES BITUMINOUS PAVI ASPHALTIC CONC TACK COAT FULL DEPTH PAVE INTERNAL SAW CI DOWEL BAR (DRIL FULL DEPTH PAVE MOBILIZATION COLDMILLING BIT SURFACING (3 IN. MGS GUARDRAL MGS BRIDGE APP CURB)	ROVEMENTS ROVEMENTS 5, CLASS III EMENT MIXTURE F ERETE MIXTURE PC EMENT REPAIR SA UTS) LLING, FURNISHING EMENT REPAIR UMINOUS PAVEME THICK OR LESS)	2G64-22, 3 76-22 (; W CUT (I G AND IN ENT FOR	SP125C MIX) FOR PERIMETER AND STALLATION) FOR REMOVAL OF	LS LS 100F TONS GAL LF EA LS SQYD	\$61,200.000 \$15,320.000 \$1,214.000 \$114.000 \$119.000 \$3.000 \$18.500 \$8.000 \$265,000.800 \$3.600 \$3.600	Installed Qty 0.5 2 1 2,618.18 6,210 7,149 96 76 0.25 87,961.8	Amount \$30,600.00 \$15,320.00 \$1,456.80 \$298,472.52 \$738,990.00 \$21,447.00 \$1,776.00 \$608.00 \$666,250.20 \$316,662.48 \$29,153.60			
Number J3P3168 Project J3 J3P3182	Number           0010           P3168 - To           0320           0340           0350           0360           0360           0360           0360           0360           0360           0360           0360           0360           0360           0450           0460           0580           0670           0760           0770	Code           2022010           tal           2022010           2153000           4011209           4030105           4031005           6131014           6131015           6181000           6221001           6061068           6063014	REMOVAL OF IMP SHAPING SLOPES BITUMINOUS PAVI ASPHALTIC CONC TACK COAT FULL DEPTH PAVE INTERNAL SAW CI DOWEL BAR (DRIL FULL DEPTH PAVE MOBILIZATION COLDMILLING BIT SURFACING (3 IN. MGS GUARDRAL MGS BRIDGE APP CURB)	ROVEMENTS ROVEMENTS 5, CLASS III EMENT MIXTURE F ERETE MIXTURE PC EMENT REPAIR SA UTS) LLING, FURNISHING EMENT REPAIR UMINOUS PAVEME THICK OR LESS) ROACH TRANSITIC	2G64-22, 3 76-22 (; W CUT (I G AND IN ENT FOR	SP125C MIX) FOR PERIMETER AND STALLATION) FOR REMOVAL OF	LS LS 100F TONS TONS GAL LF EA SQYD LF EA	\$61,200.000 \$15,320.000 \$1,214.000 \$114.000 \$119.000 \$3.000 \$18.500 \$8.000 \$265,000.800 \$265,000.800 \$3.600 \$3.600 \$3.0400	Installed Qty 0.5 2 2,618.18 6,210 7,149 96 76 0.25 87,961.8 959 2	Amount \$30,600.00 \$130,600.00 \$15,320.00 \$1,456.80 \$298,472.52 \$738,990.00 \$21,447.00 \$1,776.00 \$608.00 \$666,250.20 \$316,662.48 \$29,153.60 \$8,720.00			



Progre		imate Number 6	Contract ID Prime Contra	230421- actor Emery S		Pay Period Start September 16, 2023 Ori Inc. Pay Period End September 30, 2023 Net Cur	Change Ord	ler Amount	
_ine Item	Adjust	ments This Estir	nate						
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3P3168	0040		REGATE FOR (6 IN. THICK)	Material			-3,665	\$20.00	(\$73,300.00
	0040		REGATE FOR (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	3,665	\$20.00	\$73,300.00
	0100	CHANNELIZER	R (TRIM LINE)	Material			-75	\$26.50	(\$1,987.50
	0100	CHANNELIZE	R (TRIM LINE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	75	\$26.50	\$1,987.50
	0220	SEEDING - CO	OOL SEASON GRASSES	Material			-0.8	\$5,520.00	(\$4,416.00
	0220	SEEDING - CO	OOL SEASON GRASSES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	0.8	\$5,520.00	\$4,416.00
	0240		SILT FENCE	Material			-3,639	\$3.30	(\$12,008.70
	0240		SILT FENCE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	3,639	\$3.30	\$12,008.70
	0260		RDRAIL, 8 FT. S, 6 FT 3 IN. SPACING	Material			-1,638	\$36.00	(\$58,968.00
	0260		RDRAIL, 8 FT. S, 6 FT 3 IN. SPACING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	1,638	\$36.00	\$58,968.00
	0290	2 IN. PSST F	POST - 12 GA.	Material			-11	\$30.50	(\$335.50
	0290	2 IN. PSST F	POST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	11	\$30.50	\$335.50
	0310		MISC.	Material			-1	\$386.00	(\$386.00
	0310		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	1	\$386.00	\$386.00
J3P3182	0380		TACK COAT	Material			-7,758	\$3.00	(\$23,274.00
	0380		TACK COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	7,758	\$3.00	\$23,274.00
	0420	FURNISHING A CONCRETE M/ FULL DEPTI		Material			-176	\$1,000.00	(\$176,000.00
	0420	FURNISHING A CONCRETE MA		Material		This adjustment offsets the original system- generated Material Payment Estimate Item	176	\$1,000.00	\$176,000.00

Progress Estimate Number 6			Contract ID Prime Contra	-230421 actor Emery S	Change Ord	er Amount	\$3,424,641.05 \$174,882.30 \$3,599,523.35		
Project lumber	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3P3182		FULL DEPTI	H PAVEMENT REPAIR			Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
	0460			Material			-430	\$8.00	(\$3,440.00
	0460			Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	430	\$8.00	\$3,440.00
	0500	CONSTRU	CTION SIGNS	Material			-235	\$10.00	(\$2,350.00
	0500	CONSTRU	CTION SIGNS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	235	\$10.00	\$2,350.00
	0510	ADVANCED W	ARNING RAIL SYSTEM	Material			-2	\$50.00	(\$100.00
	0510	ADVANCED W	ARNING RAIL SYSTEM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	2	\$50.00	\$100.00
	0520	CHANNELIZE	R (TRIM LINE)	Material			-150	\$26.00	(\$3,900.00
	0520	CHANNELIZE	R (TRIM LINE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	150	\$26.00	\$3,900.00
	0530	TYPE I	II MOVEABLE BARRICADE	Material			-12	\$160.00	(\$1,920.00
	0530	TYPE I	II MOVEABLE BARRICADE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	12	\$160.00	\$1,920.00
	0550	SI		Material			-2	\$3,315.00	(\$6,630.00
	0550	SI		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	2	\$3,315.00	\$6,630.00
	0560	TEMPORARY RUN	LONG-TERM	Material			-4	\$1,325.00	(\$5,300.00
	0560	TEMPORARY RUN	LONG-TERM MBLE STRIPS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	4	\$1,325.00	\$5,300.00
	0730	CURB I	NLET CHECK	Material			-1	\$331.00	(\$331.00
	0730	CURB I	NLET CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	1	\$331.00	\$331.00



Progre	ess Estim 6	ate Number	Contract ID Prime Contra	er Amount	\$3,424,641.05 \$174,882.30 \$3,599,523.35				
Project Number	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3P3182						Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
	0750		SILT FENCE	Material			-175	\$5.50	(\$962.50)
	0750		SILT FENCE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	175	\$5.50	\$962.50
	0760	MGS	GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,197.04
	0760	MGS	GUARDRAIL	Material			-3,088	\$30.40	(\$93,875.20)
	0760	MGS	GUARDRAIL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	3,088	\$30.40	\$93,875.20
Total									(\$1,197.04)



### 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									
J3P3168	FAF 65-3(113)	Grading and pavement	65	SALINE	at the intersection of Morrow St in Marshall									
J3P3182	J3P3182	Resurface and ADA	65	SALINE	from Route 240 to Bus. 65 in Marshall									

#### Totals by Job Numbers

3168	This Estimate	Previous	To Date
Posted Item Pay	\$30,600.00	\$834,029.40	\$864,629.40
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$30,600.00	\$834,029.40	\$864,629.40
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
3182	This Estimate	Previous	To Date
Posted Item Pay	\$1,506,142.60	\$835,480.52	\$2,341,623.12
Gross Item Adjustments	(\$1,197.04)	\$1,197.04	\$0.00
Gross Item Pay	\$1,504,945.56	\$836,677.56	\$2,341,623.12
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Distriction			¢0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00



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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J3P3168, Item 3040163, Project Item Line Number 0040, Material Set 304016396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Tests need entered into AWP. Certifications are good and required paperwork received.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3168, Item 3040163, Project Item Line Number 0040, Material Set 304016396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Tests need entered into AWP. Certifications are good and required paperwork received.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3182, Item 4071005, Project Item Line Number 0380, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Tests need entered into AWP. Certifications are good and required paperwork received.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3182, Item 6061060, Project Item Line Number 0760, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Tests need entered into AWP. Certifications are good and required paperwork received.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3182, Item 6061060, Project Item Line Number 0760, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Tests need entered into AWP. Certifications are good and required paperwork received.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3168, Item 6061061, Project Item Line Number 0260, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Tests need entered into AWP. Certifications are good and required paperwork received.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3168, Item 6061061, Project Item Line Number 0260, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Tests need entered into AWP. Certifications are good and required paperwork received.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3182, Item 6131010, Project Item Line Number 0420, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Tests need entered into AWP. Certifications are good and required paperwork received.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3182, Item 6131015, Project Item Line Number 0460, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Tests need entered into AWP. Certifications are good and required paperwork received.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3182, Item 6161005, Project Item Line Number 0500, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Tests need entered into AWP. Certifications are good and required paperwork received.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3182, Item 6161008, Project Item Line Number 0510, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Tests need entered into AWP. Certifications are good and required paperwork received.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3182, Item 6161025, Project Item Line Number 0520, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Tests need entered into AWP. Certifications are good and required paperwork received.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3168, Item 6161025, Project Item Line Number 0100, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Tests need entered into AWP. Certifications are good and required paperwork received.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3182, Item 6161030, Project Item Line Number 0530, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Tests need entered into AWP. Certifications are good and required paperwork received.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3182, Item 6161098A, Project Item Line Number 0550, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Tests need entered into AWP. Certifications are good and required paperwork received.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3182, Item 6162002, Project Item Line Number 0560, Material Set 616200296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Tests need entered into AWP. Certifications are good and required paperwork received.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3168, Item 8051000A, Project Item Line Number 0220, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Tests need entered into AWP. Certifications are good and required paperwork received.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3168, Item 8051000A, Project Item Line Number 0220, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Tests need entered into AWP. Certifications are good and required paperwork received.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3182, Item 8061007A, Project Item Line Number 0730, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Tests need entered into AWP. Certifications are good and required paperwork received.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3182, Item 8061019, Project Item Line Number 0750, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Tests need entered into AWP. Certifications are good and required paperwork received.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3168, Item 8061019, Project Item Line Number 0240, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Tests need entered into AWP. Certifications are good and required paperwork received.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3168, Item 9031270A, Project Item Line Number 0290, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Tests need entered into AWP. Certifications are good and required paperwork received.	degrow1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3168, Item 9039902, Project Item Line Number 0310, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Tests need entered into AWP. Certifications are good and required paperwork received.	degrow1	Overridden



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

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

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

		and Value			eport Generated date and can differ from the posted amo	ount at the	time the l	Estimate wa	s Gener	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)
230421-C09	J3P3168	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$61,200.00	\$61,200.00
		0001	0020	2071000	LINEAR GRADING CLASS 1	30.20	0.00	30.20	STA	30.20	\$2,750.00	\$83,050.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	7.00	0.00	7.00	100F	7.00	\$1,460.00	\$10,220.00
		0001	0040	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	3,665.00	0.00	3,665.00	SQYD	3,665.00	\$20.00	\$73,300.00
		0001	0050	4019905	MISC.OPTIONAL PAVEMENT	3,665.00	0.00	3,665.00	SQYD	3,665.00	\$106.00	\$388,490.00
		0001	0060	6083004	4 IN. CONCRETE MEDIAN STRIP	10.60	0.00	10.60	SQYD	0.00	\$390.00	\$0.00
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,000.00	\$0.00
		0001	0080	6161005	CONSTRUCTION SIGNS	349.00	0.00	349.00	SQFT	0.00	\$10.00	\$0.00
		0001	0090	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$50.00	\$0.00
		0001	0100	6161025	CHANNELIZER (TRIM LINE)	75.00	0.00	75.00	EA	75.00	\$26.50	\$1,987.50
		0001	0110	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$665.00	\$0.00
		0001	0120	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$3,312.00	\$0.00
		0001	0130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$143,000.00	\$143,000.00
		0001	0140	6191000	PAVEMENT EDGE TREATMENT	3,348.00	0.00	3,348.00	LF	0.00	\$3.00	\$0.00
		0001	0150	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	14.00	0.00	14.00	LF	0.00	\$28.00	\$0.00
		0001	0160	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	328.00	0.00	328.00	LF	0.00	\$22.10	\$0.00
		0001	0170	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	2.00	0.00	2.00	EA	0.00	\$386.00	\$0.00
		0001	0180	6205901A	LEFT/RIGHT ARROW 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,181.00	0.00	6,181.00	LF	0.00	\$1.10	\$0.00
		0001	0190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,720.00	0.00	3,720.00	LF	0.00	\$1.10	\$0.00
		0001	0200	6207001	PAVEMENT MARKING REMOVAL	5,768.00	0.00	5,768.00	LF	0.00	\$1.10	\$0.00
		0001	0210	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	5.00	0.00	5.00	EA	0.00	\$110.00	\$0.00
		0001	0220	8051000A	SEEDING - COOL SEASON GRASSES	0.80	0.00	0.80	ACRE	0.80	\$5,520.00	\$4,416.00
		0001	0230	8061016	SEDIMENT REMOVAL	36.00	0.00	36.00	CUYD	0.00	\$38.65	\$0.00
		0001	0240	8061019	SILT FENCE	3,639.00	0.00	3,639.00	LF	3,639.00	\$3.30	\$12,008.70
		0001	0250	8064138	TYPE 2D EROSION CONTROL BLANKET	1,976.00	0.00	1,976.00	SQYD	1,976.00	\$2.20	\$4,347.20
		0010	0260	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	1,638.00	0.00	1,638.00	LF	1,638.00	\$36.00	\$58,968.00
		0010	0270	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	\$3,650.00	\$21,900.00
		0040	0280	9031010	CONCRETE FOOTINGS, EMBEDDED	0.10	0.00	0.10	CUYD	0.10	\$7,175.00	\$717.50
		0040	0290	9031270A	2 IN. PSST POST - 12 GA.	11.00	0.00	11.00	LF	11.00	\$30.50	\$335.50
		0040	0300	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	1.00	0.00	1.00	EA	1.00	\$303.00	\$303.00
		0040	0310	9039902	MISC.SIGN RELOCATION	1.00	0.00	1.00	EA	1.00	\$386.00	\$386.00
	Project J3	3P3168 - To	otal Value	Posted to D	ate as of Report Generated Date							\$864,629.40
	J3P3182	0001	0320	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$15,320.00	\$15,320.00
		0001	0330	2079909	MISC.LINEAR GRADING FOR SIDEWALKS	1.50	0.00	1.50	STA	0.00	\$3,350.00	\$0.00
		0001	0340	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	6.00	\$1,214.00	\$7,284.00
		0001	0350	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4,186.00	0.00	4,186.00	TONS	2,618.18	\$114.00	\$298,472.52
		0001	0360	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	6,210.00	0.00	6,210.00	TONS	6,210.00	\$119.00	\$738,990.00
		0001	0370	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190C MIX)	496.00	331.50	827.50	TONS	827.50	\$194.00	\$160,535.00
		0001	0380	4071005	TACK COAT	9,441.00	0.00	9,441.00	GAL	7,758.00	\$3.00	\$23,274.00
		0001	0390	6081010	CONCRETE CURB RAMP	17.00	0.00	17.00	SQYD	0.00	\$278.00	\$0.00
		0001	0400	6086004	CONCRETE SIDEWALK, 4 IN.	83.00	0.00	83.00	SQYD	0.00	\$172.00	\$0.00
		0001	0410	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,000.00	\$0.00
		0001	0420	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	176.00	0.00	176.00	SQYD	176.00	\$1,000.00	\$176,000.00
		0001	0430	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	18.00	0.00	18.00	SQYD	0.00	\$1.00	\$0.00

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

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

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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted am	ount at the	time the	Estimate wa	is 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)
230421-C09	J3P3182	0001	0440	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	18.00	0.00	18.00	SQYD	0.00	\$1.00	\$0.00
		0001	0450	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	792.00	0.00	792.00	LF	792.00	\$18.50	\$14,652.00
		0001	0460	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	528.00	0.00	528.00	EA	430.00	\$8.00	\$3,440.00
		0001	0470	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	12.00	0.00	12.00	TONS	0.00	\$368.00	\$0.00
		0001	0480	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	175.00	0.00	175.00	SQYD	175.00	\$120.00	\$21,000.00
		0001	0490	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	0.00	\$2,300.00	\$0.00
		0001	0500	6161005	CONSTRUCTION SIGNS	235.00	0.00	235.00	SQFT	235.00	\$10.00	\$2,350.00
		0001	0510	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$50.00	\$100.00
		0001	0520	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	150.00	\$26.00	\$3,900.00
		0001	0530	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	12.00	\$160.00	\$1,920.00
		0001	0540	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,100.00	\$0.00
		0001	0550	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	2.00	\$3,315.00	\$6,630.00
		0001	0560	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,325.00	\$5,300.00
		0001	0570	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	2.00	0.00	2.00	EA	0.00	\$83.00	\$0.00
		0001	0580	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$265,000.80	\$265,000.80
		0001	0590	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0600	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	288.00	0.00	288.00	LF	0.00	\$22.00	\$0.00
		0001	0610	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	1,000.00	0.00	1,000.00	LF	0.00	\$24.50	\$0.00
		0001	0620	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	30.00	0.00	30.00	EA	0.00	\$310.00	\$0.00
		0001	0630	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	5.00	0.00	5.00	EA	0.00	\$276.00	\$0.00
		0001	0640	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	20.00	0.00	20.00	EA	0.00	\$83.00	\$0.00
		0001	0650	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	29,408.00	0.00	29,408.00	LF	0.00	\$0.20	\$0.00
		0001	0660	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	38,315.00	0.00	38,315.00	LF	0.00	\$0.31	\$0.00
		0001	0670	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	94,710.00	0.00	94,710.00	SQYD	88,613.00	\$3.60	\$319,006.80
		0001	0680	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	622.00	-622.00	0.00	SQYD	0.00	\$42.00	\$0.00
		0001	0690	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	368.00	0.00	368.00	STA	0.00	\$26.00	\$0.00
		0001	0700	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	175.00	0.00	175.00	STA	0.00	\$36.00	\$0.00
		0001	0710	8025006	MULCHING	0.10	0.00	0.10	ACRE	0.00	\$11,040.00	\$0.00
		0001	0720	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.00	0.10	ACRE	0.00	\$11,040.00	\$0.00
		0001	0730	8061007A	CURB INLET CHECK	1.00	0.00	1.00	EA	1.00	\$331.00	\$331.00
		0001	0740	8061016	SEDIMENT REMOVAL	18.00	0.00	18.00	CUYD	0.00	\$39.00	\$0.00
		0001	0750	8061019	SILT FENCE	175.00	0.00	175.00	LF	175.00	\$5.50	\$962.50
		0010	0760	6061060	MGS GUARDRAIL	3,205.00	0.00	3,205.00	LF	3,088.00	\$30.40	\$93,875.20
		0010	0770	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	4.00	\$4,360.00	\$17,440.00
		0010	0780	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$3,643.00	\$29,144.00
		0001	5101	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	0.00	3,829.00	3,829.00	SQYD	3,829.00	\$35.70	\$136,695.30
230421-C09 Ove					Date as of Report Generated Date ort Generated Date							\$2,341,623.12 \$3,206,252.52



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

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

Project:	J3P3168	8										
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
0010	2022010	REMOVAL OF IMPROVEMENTS	9/27/23	9/28/23	0.50	LS	All removals complete.					

Project: J3P3182

Line lumber	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
0320	2022010	REMOVAL OF IMPROVEMENTS	9/27/23	9/28/23	1.00	LS	All guardrail removed to date.					
0340	2153000	SHAPING SLOPES, CLASS III	9/27/23	9/28/23	1.20	100F	119.530-119.690 Right = 0.8 119.710-119.740 Right = 0.8(paid as 0.4 for rounding)					
0350	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	9/27/23	9/28/23	2,618.18	TONS	Route 65 SB from LM 121.042 - LM 122.620 = 897.79 tons NB from College Street north header to Route 240 and Southbound from Route 240 - Wal-Mart concrete turn lane header = 172.039 tons					
0360	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	9/27/23	9/28/23	6,210.00	TONS	NB Lane LM 190.388 - 192.289 = 1641.76 tons NB Lane LM 192.289 - 194.00 end of NB = 1704.44 tons SB Lane 119.107 - 121.728 = 2288.22 tons 121.728 SB - 122.725 SB = 758.47 tons Morrow Street Entrance = 80 tons College Street top lift sections = 114.31 tons					
0380	4071005	TACK COAT	9/27/23	9/28/23	7,149.00	GAL	NB Lane 190.388 - 192.299 = 1285 gallons NB Lane 192.289 - 1400 = 1225 gallons SB Lane 119.107 - 121.728 = 715 gallons SB Lane 12.728 - 122.725 = 625 gallons 922 Paving locations Itala of 1213 gallons - 294 gallons Morrow Street Incidental SY tornage) = 919 gallons Morrow Street Incidental SY tornage) = 919 gallons Morrow Street Golge Street - Acude 240 header and SB from Route 240 header going SB to Wal-Mart Turn Lane Header = 1402 gallons					
0450	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	9/27/23	9/28/23	96.00	LF	$\begin{array}{l} 19, 707 & = 36\\ 200, 147 = 60\\ 119, 951 = 36\\ 119, 951 = 36\\ 119, 958 = 36\\ 119, 958 = 36\\ 119, 958 = 36\\ 119, 936 = 36\\ 119, 248 = 56\\ 119, 248 = 56\\ 119, 248 = 56\\ 119, 159 = 56\\ \end{array}$					
0460	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	9/27/23	9/28/23	76.00	EA	76 total used in the following locations: 119.797 119.977 119.951 119.817 119.588 119.487 119.365 119.248 119.150					
0580	6181000	MOBILIZATION	9/27/23	9/28/23	0.25	LS	50 % complete					
0670	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	9/27/23	9/28/23	87,961.80	SQYD	Town Section NB Lane: 100 388 - 102 288 = 16.134.8 102 288-194.00 NB = 14.861 119.107-127.728 = 19.890 Rest of 65(121.728-122.725 SB) = 7827 Morrow Street = 833 Shoulder: SB from College to South Header (121.046 - South					
							Header) = 9430.2 NB from South Header to Morrow Street shoulder 192.046 = 7959.3 NB Lane(College Street to 240 Header/240 header to Wal-Mart concrete turning lane header = 10,927.5					
0760	6061060	MGS GUARDRAIL	9/27/23	9/28/23	959.00	LF	(8/31 rounding add on) = .3 119.530 - 119.600 Rt = 850 119.710 - 119.740 Rt = 100 119.550 - 119.660 Lt. Rounding = -1.2 121.810 - 121.889 Rt = .7 9 121.820 - 121.938 Lt = 2					
0770	6061068	MGS BRIDGE APP. TRANS SEC (EXT CURB)	9/27/23	9/28/23	2.00	EA	119.530 - 119.690 Right = 1 119.710 - 119.740 Right = 1					
0780	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9/27/23	9/28/23	2.00	EA	119.530 - 119.690 = 1 119.710 - 119.740 = 1					

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3168	0040	TYPE 1 AGGREGATE FOR BASE (6 IN.	Material		3	Aug 16, 2023	SYSTEM	\$73,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		THICK)			3	Aug 16, 2023	SYSTEM	(\$73,300.00)	
					4	Sep 1, 2023	SYSTEM	\$73,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Sep 1, 2023	SYSTEM	(\$73,300.00)	
					5	Sep 15, 2023	SYSTEM	\$73,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Sep 15, 2023	SYSTEM	(\$73,300.00)	
					6	Sep 30, 2023	SYSTEM	\$73,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Sep 30, 2023	SYSTEM	(\$73,300.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	0100	CHANNELIZER (TRIM LINE)	Material		3	Aug 16, 2023	SYSTEM	\$1,987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					3	Aug 16, 2023	SYSTEM	(\$1,987.50)	
					4	Sep 1, 2023	SYSTEM	\$1,987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Sep 1, 2023	SYSTEM	(\$1,987.50)	
					5	Sep 15, 2023	SYSTEM	\$1,987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Sep 15, 2023	SYSTEM	(\$1,987.50)	
					6	Sep 30, 2023	SYSTEM	\$1,987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Sep 30, 2023	SYSTEM	(\$1,987.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0100 - 0220	Total SEEDING - COOL SEASON	Material		4	Sep 1, 2023	SYSTEM	<b>\$0.00</b> \$4,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment
		GRASSES			4	Sep 1,	SYSTEM	(\$4,416.00)	Estimate Exception 13 on the current Payment Estimate.
					5	2023 Sep 15, 2023	SYSTEM	\$4,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment
					F		OVOTEN	(04 440 00)	Estimate item Adjustment (0015) due to user degrow 1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Sep 15, 2023	SYSTEM	(\$4,416.00)	
					6	Sep 30, 2023	SYSTEM	\$4,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Sep 30, 2023	SYSTEM	(\$4,416.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	0240	SILT FENCE	Material		2	Aug 2,	SYSTEM	\$12,008.70	This adjustment offsets the original system-generated Material Payment



139310     1293     Sal FERSE     Marcal     2 <th2< th=""> <th2< th="">     2     2     <th2< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></th2<></th2<></th2<>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
Provide the set of th	J3P3168	0240	SILT FENCE	Material			2023					
Provide         Payment         Example line Adjustment of the sum and agrined for adjustment of the sum and ag						2		SYSTEM	(\$12,008.70)			
View         View <th< td=""><td></td><td></td><td></td><td></td><td>3</td><td></td><td>SYSTEM</td><td>\$12,008.70</td><td>Estimate Item Adjustment (0012) due to user degrow1 overridding Payment</td></th<>						3		SYSTEM	\$12,008.70	Estimate Item Adjustment (0012) due to user degrow1 overridding Payment		
Provide         Provide <t< td=""><td></td><td></td><td></td><td></td><td></td><td>3</td><td></td><td>SYSTEM</td><td>(\$12,008.70)</td><td></td></t<>						3		SYSTEM	(\$12,008.70)			
Vision         Vision<						4		SYSTEM	\$12,008.70	Estimate Item Adjustment (0013) due to user degrow1 overridding Payment		
Part Part Part Part Part Part Part Part						4		SYSTEM	(\$12,008.70)			
Image: Problem in the state of the state of the state of the state of the second of the state of th						5		SYSTEM	\$12,008.70	Estimate Item Adjustment (0016) due to user degrow1 overridding Payment		
Image: Construction Stockpile         Construction Stockpile         State is a spectra in the image is a spectra in therease is a spectra in the image is a spectra in the image is a sp						5		SYSTEM	(\$12,008.70)			
Part I - Total     0     0     0       1     1     0     0       0240     Total     0     0       0240     Total     0     0       0250     MS GUTPCITS     Construction     2023     SYSTEM     (6)14.418.99     Payment Estimate Item Adjustment generated Stockpile Transaction       0260     MS GUTPCITS     Construction     2023     SYSTEM     (6)14.418.99     Payment Estimate Item Adjustment generated Stockpile Transaction       0260     MS GUTPCITS     Construction     2023     SYSTEM     (6)12.00.13     Payment Estimate Item Adjustment generated Stockpile Transaction       0260     Construction     2     Aug 2     SYSTEM     (6)20.00.13     Payment Estimate Item Adjustment generated Stockpile Transaction       0260     Construction     2     Aug 2     SYSTEM     522.00.13     Payment Estimate Item Adjustment generated Stockpile Transaction       0260     Construction     1     Aug 16     SYSTEM     522.00.13     Payment Estimate Item Adjustment generated Stockpile Transaction       0260     Construction     1     Aug 16     SYSTEM     522.00.13     Payment Estimate Item Adjustment (002) due to user degrow / overriding Payment Estimate Item Adjustment (002) due to user degrow / overriding Payment Estimate Item Adjustment (0015) due to user degrow / overriding Payment Estimate Exception 4 on the current						6		SYSTEM	\$12,008.70	Estimate Item Adjustment (0017) due to user degrow1 overridding Payment		
C40         Total         S0.00           0200         Construction         Construction         No.01         No.01           0200         MS 0UPORTS, SIT, PORTS, SIF, FL, SIN, SIN, SIN, FL, SIN, SIN, FL, SIN, SIN, FL, SIN, SIN, FL, SIN, SIN, SIN, FL, SIN, SIN, FL, SIN, SIN, SIN, FL, SIN, SIN, SIN, SIN, SIN, SIN, SIN, SIN						6		SYSTEM	(\$12,008.70)			
O240 - Total         Sinck pile         3         Aug 16, 2023         SYSTEM         (\$17,584,14) 2023, 4         Payment Estimate Item Adjustment generated Stockpile Transaction           0240         NS G (UARDRAL, 8 FT, POTS), FT, - 31 N         Sinckpile         3         Aug 16, 2023, 4         SYSTEM         (\$14,418,99) Payment Estimate Item Adjustment generated Stockpile Transaction           0         - Total         (\$32,003,13)         Payment Estimate Item Adjustment generated Stockpile Transaction           0         Construction Stockpile - Total         (\$32,003,13)         Payment Estimate Item Adjustment generated Stockpile Transaction           0         Total         2         Aug 2, 2023         SYSTEM         \$32,003,13         Payment Estimate Item Adjustment (0002) due to user degrowt overridding Payment Estimate Item Adjustment (0002) due to user degrowt overridding Payment Estimate Item Adjustment (0002) due to user degrowt overridding Payment Estimate Exception 6 on the current Payment Estimate.           1         Aug 16, 2023         SYSTEM         (\$32,400,00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.           1         Aug 16, 2023         SYSTEM         (\$58,980,00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.           2         Sep 15, 2023         SYSTEM         \$58,980,00 <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			
0260     MGS GUARDRAL 8 FF, POSTS, 6 Stockpile     Construction 1 - Total     3     Aug. 6, 2023     SYSTEM     (\$14,418,89)     Payment Estimate Item Adjustment generated Stockpile Transaction       - Total     - Total     (\$32,003,13)     (\$32,003,13)     (\$32,003,13)     Payment Estimate Item Adjustment generated Stockpile Transaction       Stockpile     - Total     (\$32,003,13)     Payment Estimate Item Adjustment generated Stockpile Transaction       Stockpile     - Total     (\$32,003,13)     Payment Estimate Item Adjustment generated Stockpile Transaction       Stockpile     - Total     \$32,003,13     Payment Estimate Item Adjustment generated Stockpile Transaction       Onstruction     Stockpile STM - Total     \$32,003,13     Payment Estimate Item Adjustment generated Material Payment Estimate Item Adjustment (002) due to user degrowt overridding Payment Estimate Exception 4 on the current Payment Estimate       Material     3     Aug 16, 2023     SYSTEM     \$52,000.00       4     Sep 15, 2023     SYSTEM     \$58,988.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate       5     Sep 15, 2023     SYSTEM     \$58,988.00     This adjustment offsets the original system-generated Material Payment Estimate       6     Sep 15, 2023     SYSTEM     \$58,988.00     This adjustment offsets the original system-generated Material Payment Estimate       6<				Material - To	tal				\$0.00			
8 FT. POSTS 6         Stockpile         2023         6         2023           4         Sey 1         SYSTEM         (\$14,418.99)         Payment Estimate Item Adjustment generated Stockpile Transaction           (\$12,003.13)           Construction Stockpile - total         (\$32,003.13)           Construction Stockpile - total           Aug 16, SYSTEM           3         Aug 16, SYSTEM         \$32,400.00           4         Sep 1, SYSTEM         \$58,986.00         This adjustment offsets the original system-generated Material Payment Estimate           2023         SYSTEM         \$58,986.00         This adjustment (017), due to user degrow1 overridding Payment Estimate           Sep 15, SYSTEM		0240 -	- Total						\$0.00			
Visit         Payment Estimate Item Adjustment generated Stockpile Transaction           - Total         (\$32,003.13)         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction Stockpile         -Total         (\$32,003.13)         Payment Estimate Item Adjustment generated Stockpile Transaction           STMI         -Total         (\$32,003.13)         Payment Estimate Item Adjustment generated Stockpile Transaction           STMI         -Total         (\$32,003.13)         Payment Estimate Item Adjustment generated Stockpile Transaction           STMI         -Total         (\$32,003.13)         Payment Estimate Item Adjustment generated Stockpile Transaction           Total         -Total         \$32,003.13         Payment Estimate Item Adjustment generated Stockpile Transaction           Obscipule         Total         \$32,003.13         Stransaction         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrowt overridding Payment Estimate Item Adjustment (0012) due to user degrowt overridding Payment Estimate Exception 6 on the current Payment Estimate.           4         Sep 15         SYSTEM         \$58,968.00         This adjustment offsets the original system-generated Material Payment Estimate.           5         Sep 15         SYSTEM         \$58,968.00         This adjustment offsets the original system-generated Material Payment Estimate.           6 <td></td> <td rowspan="2">0260</td> <td rowspan="8">8 FT. POSTS, 6</td> <td></td> <td></td> <td>3</td> <td></td> <td>SYSTEM</td> <td>(\$17,584.14)</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>		0260	8 FT. POSTS, 6			3		SYSTEM	(\$17,584.14)	Payment Estimate Item Adjustment generated Stockpile Transaction		
Construction Stockpile         Construction Construction Stockpile         Construction Construction Stockpile         2         Aug 2 2023         SYSTEM         \$32,003.13         Payment Estimate Item Adjustment generated Stockpile Transaction           - Total         - Total         532,003.13         Payment Estimate Item Adjustment generated Stockpile Transaction           - Total         - Total         532,003.13         Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           Material         3         Aug 16, 2023         SYSTEM         \$32,400.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           4         Sep 1, 2023         SYSTEM         \$58,968.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.           4         Sep 1, 2023         SYSTEM         \$58,968.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.           5         Sep 15, 2023         SYSTEM         \$58,968.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.           6         Sep 30, 2023         SYSTEM         \$58,968.00         This adjustment offsets the original system-generated Material Paymen						4		SYSTEM	(\$14,418.99)	Payment Estimate Item Adjustment generated Stockpile Transaction		
Construction Stockpile         Construction Stockpile         Construction Stockpile         Construction Stockpile         Super-Stockpile					- Total				(\$32,003.13)			
Stockpile       Stockpile       Construction       Stockpile       Stockpile <td></td> <td></td> <td>Construction</td> <td>1 Stockpile - 1</td> <td>lotal</td> <td></td> <td></td> <td>(\$32,003.13)</td> <td></td>				Construction	1 Stockpile - 1	lotal			(\$32,003.13)			
- Total       \$32,003.13         Construction Stockpile STMI - Total       \$32,003.13         Material       Naterial       \$32,003.13         Material       Naterial       \$32,003.13         Signal       SYSTEM       \$32,000.01         Signal       System       \$52,003.13         Signal       System       \$52,000.01         Signal       System       \$52,000.01         Signal       System       \$58,968.00       This adjustment offsets the original system-generated Material Payment Estimate         Signal       System       \$58,968.00       This adjustment offsets the original system-generated Material Payment Estimate         Signal       System       \$58,968.00       This adjustment offsets the original system-generated Material Payment Estimate         Signal       System       \$58,968.00       This adjustment offsets the original system-generated Material Payment Estimate         Signal       System				Stockpile		2		SYSTEM	\$32,003.13	Payment Estimate Item Adjustment generated Stockpile Transaction		
Note       Material       Aug 16, 2023       SYSTEM       \$32,400.00       This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 4 on the current Payment Estimate.         3       Aug 16, 2023       SYSTEM       \$32,400.00       This adjustment offsets the original system-generated Material Payment Estimate.         4       Sep 1, 2023       SYSTEM       \$58,968.00       This adjustment offsets the original system-generated Material Payment.         4       Sep 1, 2023       SYSTEM       \$58,968.00       This adjustment offsets the original system-generated Material Payment.         4       Sep 1, 2023       SYSTEM       \$58,968.00       This adjustment offsets the original system-generated Material Payment.         5       Sep 1, 2023       SYSTEM       \$58,968.00       This adjustment offsets the original system-generated Material Payment.         6       Sep 15, 2023       SYSTEM       \$58,968.00       This adjustment offsets the original system-generated Material Payment.         6       Sep 30, 2023       SYSTEM       \$58,968.00       This adjustment offsets the original system-generated Material Payment.         6       Sep 30, 2023       SYSTEM       \$58,968.00       This adjustment offsets the original system-generated Material Payment.         7 total       Total       Total       Store Total       Store Total       Store Total				SIMI	- Total				\$32,003.13			
Vertice       2023       Sep 1       Sep 2023       Sep 1					Construction Stockpile ST	TMI - Total			\$32,003.13			
Provide the second sec					Material	3		SYSTEM	\$32,400.00	Estimate Item Adjustment (0002) due to user degrow1 overridding Payment		
<ul> <li></li></ul>						3		SYSTEM	(\$32,400.00)			
Vertication       2023 <td></td> <td></td> <td rowspan="3"></td> <td>4</td> <td></td> <td>SYSTEM</td> <td>\$58,968.00</td> <td>Estimate Item Adjustment (0015) due to user degrow1 overridding Payment</td>						4		SYSTEM	\$58,968.00	Estimate Item Adjustment (0015) due to user degrow1 overridding Payment		
Verticitie       Verticitie <td></td> <td></td> <td></td> <td>4</td> <td></td> <td>SYSTEM</td> <td>(\$58,968.00)</td> <td></td>						4		SYSTEM	(\$58,968.00)			
Image: construction of the current Payment of the current Payment of the current Payment (0018) due to user degrow1 overridding Payment estimate tem Adjustment (0018) due to user degrow1 overridding Payment estimate tem Adjustment (0018) due to user degrow1 overridding Payment estimate exception 6 on the current Payment estimate.         Image: construction of the current Payment estimate       - Total       \$\$0.00         Image: construction of the current Payment estimate       - Total       \$\$0.00         Image: construction of the current Payment estimate       \$\$\$0.00         Image: construction of the current Payment estimate       \$									5		SYSTEM	\$58,968.00
<ul> <li></li></ul>									5		SYSTEM	(\$58,968.00)
Victor     Victor     Victor       -Total     -Total     \$0.00       Material - Total     -Total     \$0.00       0260 - Total     -Total     \$0.00       0270     TYPE A CRASHWORTHY END TERMINAL (MASH)     Construction Stockpile     3     Aug 16, 2023     SYSTEM     (\$3,849.81)     Payment Estimate Item Adjustment generated Stockpile Transaction       0270     TYPE A CRASHWORTHY END TERMINAL (MASH)     Construction Stockpile     3     Aug 16, 2023     SYSTEM     (\$3,850.19)     Payment Estimate Item Adjustment generated Stockpile Transaction							6		SYSTEM	\$58,968.00	Estimate Item Adjustment (0018) due to user degrow1 overridding Payment	
Naterial - Total     \$0.00       0260 - Total     \$0.00       0270     TYPE A CRASHWORTHY END TERMINAN (MASH)     Construction Stockpile     3     Aug 16, 2023     SYSTEM     (\$3,849.81)     Payment Estimate Item Adjustment generated Stockpile Transaction       4     Sep 1,     SYSTEM     (\$3,850.19)     Payment Estimate Item Adjustment generated Stockpile Transaction						6		SYSTEM	(\$58,968.00)			
O260 - Total     \$0.00       0270     TYPE A CRASHWORTHY END TERMINAL (MASH)     Construction Stockpile     3     Aug 16, 2023     SYSTEM     (\$3,849.81)     Payment Estimate Item Adjustment generated Stockpile Transaction       4     Sep 1,     SYSTEM     (\$3,850.19)     Payment Estimate Item Adjustment generated Stockpile Transaction					- Total				\$0.00			
0270     TYPE A CRASHWORTHY END TERMINAL (MASH)     Construction Stockpile     3     Aug 16, 2023     SYSTEM     (\$3,849.81)     Payment Estimate Item Adjustment generated Stockpile Transaction				Material - To	Material - Total							
CRASHWORTHY     Stockpile     2023       END TERMINAL (MASH)     4     Sep 1,     SYSTEM     (\$3,850.19)       Payment Estimate Item Adjustment generated Stockpile Transaction		_	Total						\$0.00			
(MASH) 4 Sep 1, SYSTEM (\$3,850.19) Payment Estimate Item Adjustment generated Stockpile Transaction		0260 -	TYPE A									
			TYPE A CRASHWORTHY			3		SYSTEM	(\$3,849.81)	Payment Estimate Item Adjustment generated Stockpile Transaction		



Oct 4, 2023

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3168	0270	TYPE A CRASHWORTHY	Construction Stockpile	- Total				(\$7,700.00)	
		END TERMINAL (MASH)	Construction	1 Stockpile - <sup>-</sup>	Total			(\$7,700.00)	
		(	Construction Stockpile		2	Aug 2, 2023	SYSTEM	\$7,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$7,700.00	
			Construction	1 Stockpile S	TMI - Total			\$7,700.00	
			Material		3	Aug 16, 2023	SYSTEM	\$7,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Aug 16, 2023	SYSTEM	(\$7,300.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0270 -	- Total						\$0.00	
	0290	2 IN. PSST POST - 12 GA.	Material		4	Sep 1, 2023	SYSTEM	\$335.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					4	Sep 1, 2023	SYSTEM	(\$335.50)	
					5	Sep 15, 2023	SYSTEM	\$335.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					5	Sep 15, 2023	SYSTEM	(\$335.50)	
					6	Sep 30, 2023	SYSTEM	\$335.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					6	Sep 30, 2023	SYSTEM	(\$335.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0290 -	- Total							
	0310							\$0.00	
	0310	MISC.	Material		4	Sep 1, 2023	SYSTEM	<b>\$0.00</b> \$386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
	0310	MISC.	Material		4		SYSTEM SYSTEM		Estimate Item Adjustment (0018) due to user degrow1 overridding Payment
	0310	MISC.	Material			2023 Sep 1,		\$386.00	Estimate Item Adjustment (0018) due to user degrow1 overridding Payment
	0310	MISC.	Material		4	2023 Sep 1, 2023 Sep 15,	SYSTEM SYSTEM	\$386.00 (\$386.00)	Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
	0310	MISC.	Material		4	2023 Sep 1, 2023 Sep 15, 2023 Sep 15,	SYSTEM SYSTEM	\$386.00 (\$386.00) \$386.00	Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
	0310	MISC.	Material		4 5 5	2023 Sep 1, 2023 Sep 15, 2023 Sep 15, 2023 Sep 30,	SYSTEM SYSTEM SYSTEM	\$386.00 (\$386.00) \$386.00 (\$386.00) \$386.00 (\$386.00)	Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment
	0310	MISC.		- Total	4 5 5 6	2023 Sep 1, 2023 Sep 15, 2023 Sep 15, 2023 Sep 30, 2023 Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$386.00 (\$386.00) \$386.00 (\$386.00) \$386.00	Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment
			Material Material - To		4 5 5 6	2023 Sep 1, 2023 Sep 15, 2023 Sep 15, 2023 Sep 30, 2023 Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$386.00 (\$386.00) \$386.00 (\$386.00) \$386.00 (\$386.00)	Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment
		MISC.			4 5 5 6	2023 Sep 1, 2023 Sep 15, 2023 Sep 15, 2023 Sep 30, 2023 Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$386.00 (\$386.00) \$386.00 (\$386.00) \$386.00 (\$386.00) (\$386.00)	Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment
J3P3168	0310 -				4 5 5 6	2023 Sep 1, 2023 Sep 15, 2023 Sep 15, 2023 Sep 30, 2023 Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$386.00 (\$386.00) \$386.00 (\$386.00) \$386.00 (\$386.00) (\$386.00) \$0.00	Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment
<b>J3P3168</b> J3P3182	0310 - - Total		Material - To		4 5 5 6	2023 Sep 1, 2023 Sep 15, 2023 Sep 15, 2023 Sep 30, 2023 Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$386.00 (\$386.00) \$386.00 (\$386.00) \$386.00 (\$386.00) (\$386.00) \$0.00 \$0.00	Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment
	0310 - - Total	Total	Material - To		4 5 6 6	2023 Sep 1, 2023 Sep 15, 2023 Sep 15, 2023 Sep 30, 2023 Sep 30, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$386.00 (\$386.00) \$386.00 (\$386.00) \$386.00 (\$386.00) (\$386.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
	0310 - - Total	Total	Material - To		4 5 5 6 6 3	2023 Sep 1, 2023 Sep 15, 2023 Sep 30, 2023 Sep 30, 2023 Sep 30, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$386.00 (\$386.00) \$386.00 (\$386.00) \$386.00 (\$386.00) (\$386.00) \$0.00 \$0.00 \$0.00 \$0.00 \$1,827.00	Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
	0310 - - Total	Total	Material - To		4 5 6 6 3 3	2023 Sep 1, 2023 Sep 15, 2023 Sep 30, 2023 Sep 30, 2023 Sep 30, 2023 Sep 30, 2023 Sep 30, 2023 Sep 30, 2023 Sep 1, 2023 Sep 3, 2023 Sep 3, 2 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$386.00 (\$386.00) \$386.00 (\$386.00) \$386.00 (\$386.00) (\$386.00) \$0.00 \$0.00 \$0.00 \$1,827.00 (\$1,827.00)	Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user degrow1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J3P3182	0380	TACK COAT	Material	71-		2023			Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					5	Sep 15, 2023	SYSTEM	(\$1,827.00)					
					6	Sep 30, 2023	SYSTEM	\$23,274.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					6	Sep 30, 2023	SYSTEM	(\$23,274.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0380	- Total						\$0.00					
	0420	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		5	Sep 15, 2023	SYSTEM	\$176,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					5	Sep 15, 2023	SYSTEM	(\$176,000.00)					
					6	Sep 30, 2023	SYSTEM	\$176,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					6	Sep 30, 2023	SYSTEM	(\$176,000.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0420	- Total						\$0.00					
	0460	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		5	Sep 15, 2023	SYSTEM	\$2,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					5	Sep 15, 2023	SYSTEM	(\$2,832.00)					
					6	Sep 30, 2023	SYSTEM	\$3,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					6	Sep 30, 2023	SYSTEM	(\$3,440.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0460	- Total						\$0.00					
	0500	CONSTRUCTION SIGNS			2	Aug 2, 2023	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					2	Aug 2, 2023	SYSTEM	(\$2,350.00)					
									3	Aug 16, 2023	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
								3	Aug 16, 2023	SYSTEM	(\$2,350.00)		
					4	Sep 1, 2023	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					4	Sep 1, 2023	SYSTEM	(\$2,350.00)					
					5	Sep 15, 2023	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					5	Sep 15, 2023	SYSTEM	(\$2,350.00)					
					6	Sep 30, 2023	SYSTEM	\$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					6		SYSTEM SYSTEM	\$2,350.00 (\$2,350.00)	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3P3182	0500	CONSTRUCTION SIGNS	Material - To	tal				\$0.00						
	0500 -	Total						\$0.00						
	0510	ADVANCED WARNING RAIL SYSTEM	Material		2	Aug 2, 2023	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					2	Aug 2, 2023	SYSTEM	(\$100.00)						
					3	Aug 16, 2023	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					3	Aug 16, 2023	SYSTEM	(\$100.00)						
					4	Sep 1, 2023	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					4	Sep 1, 2023	SYSTEM	(\$100.00)						
					5	Sep 15, 2023	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
					5	Sep 15, 2023	SYSTEM	(\$100.00)						
					6	Sep 30, 2023	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
					6	Sep 30, 2023	SYSTEM	(\$100.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0510 -	Total						\$0.00						
	0520	CHANNELIZER (TRIM LINE)	Material		5	Sep 15, 2023	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
					5	Sep 15, 2023	SYSTEM	(\$3,900.00)						
					6	Sep 30, 2023	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
					6	Sep 30, 2023	SYSTEM	(\$3,900.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0520 -	Total						\$0.00						
	0530	TYPE III MOVEABLE BARRICADE	Material	Material	Material	Material	Material	Material		5	Sep 15, 2023	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Sep 15, 2023	SYSTEM	(\$1,920.00)						
					6	Sep 30, 2023	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
					6	Sep 30, 2023	SYSTEM	(\$1,920.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0530 -							\$0.00						
	0550	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Jul 17, 2023	SYSTEM	\$6,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
		CONT F/			1	Jul 17, 2023	SYSTEM	(\$6,630.00)						
					2	Aug 2, 2023	SYSTEM	\$6,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3P3182	0550	CMS W/O COMMUNICATION	Material		2	Aug 2, 2023	SYSTEM	(\$6,630.00)		
		INTERFACE, CONT F/			3	Aug 16, 2023	SYSTEM	\$6,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					3	Aug 16, 2023	SYSTEM	(\$6,630.00)		
					4	Sep 1, 2023	SYSTEM	\$6,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					4	Sep 1, 2023	SYSTEM	(\$6,630.00)		
					5	Sep 15, 2023	SYSTEM	\$6,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					5	Sep 15, 2023	SYSTEM	(\$6,630.00)		
					6	Sep 30, 2023	SYSTEM	\$6,630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					6	Sep 30, 2023	SYSTEM	(\$6,630.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0550 -	Total						\$0.00		
	0560	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		2	Aug 2, 2023	SYSTEM	\$5,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					2	Aug 2, 2023	SYSTEM	(\$5,300.00)		
					3	Aug 16, 2023	SYSTEM	\$5,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					3	Aug 16, 2023	SYSTEM	(\$5,300.00)		
					4	Sep 1, 2023	SYSTEM	\$5,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
						4	Sep 1, 2023	SYSTEM	(\$5,300.00)	
					5	Sep 15, 2023	SYSTEM	\$5,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					5	Sep 15, 2023	SYSTEM	(\$5,300.00)		
						6	Sep 30, 2023	SYSTEM	\$5,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Sep 30, 2023	SYSTEM	(\$5,300.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0560 -							\$0.00		
	0730	CURB INLET CHECK	Material		2	Aug 2, 2023	SYSTEM	\$331.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					2	Aug 2, 2023	SYSTEM	(\$331.00)		
					3	Aug 16, 2023	SYSTEM	\$331.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					3	Aug 16, 2023	SYSTEM	(\$331.00)		
						4	Sep 1, 2023	SYSTEM	\$331.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J3P3182	0730	CURB INLET	Material	Туре	4	Sep 1,	SYSTEM	(\$331.00)	
JJF J 102	0750	CHECK	Material		4	2023	STOTEM	(\$551.00)	
					5	Sep 15, 2023	SYSTEM	\$331.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					5	Sep 15, 2023	SYSTEM	(\$331.00)	
					6	Sep 30, 2023	SYSTEM	\$331.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	Sep 30, 2023	SYSTEM	(\$331.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0730 -	Total				_		\$0.00	
	0750	SILT FENCE	Material		2	Aug 2, 2023	SYSTEM	\$962.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	Aug 2, 2023	SYSTEM	(\$962.50)	
					3	Aug 16, 2023	SYSTEM	\$962.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					3	Aug 16, 2023	SYSTEM	(\$962.50)	
					4	Sep 1, 2023	SYSTEM	\$962.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					4	Sep 1, 2023	SYSTEM	(\$962.50)	
					5	Sep 15, 2023	SYSTEM	\$962.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					5	Sep 15, 2023	SYSTEM	(\$962.50)	
					6	Sep 30, 2023	SYSTEM	\$962.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					6	Sep 30, 2023	SYSTEM	(\$962.50)	
				- Total		2020		\$0.00	
			Material - To	tal				\$0.00	
	0750 -	Total						\$0.00	
	0760	MGS GUARDRAIL	Construction Stockpile		4	Sep 1, 2023	SYSTEM	(\$35,938.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Sep 30, 2023	SYSTEM	(\$1,197.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$37,136.00)	
			Construction	struction Stockpile - Total					
			Construction Stockpile		2	Aug 2, 2023	SYSTEM	\$37,136.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$37,136.00	
			Construction	1 Stockpile S	TMI - Total			\$37,136.00	
			Material		4	Sep 1, 2023	SYSTEM	\$64,721.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Sep 1, 2023	SYSTEM	(\$64,721.60)	
					5	Sep 15, 2023	SYSTEM	\$64,721.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Sep 15, 2023	SYSTEM	(\$64,721.60)	
					6	Sep 30,	SYSTEM	\$93,875.20	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3182	0760	MGS GUARDRAIL	Material			2023			Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Sep 30, 2023	SYSTEM	(\$93,875.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0760 -	Total					\$0.00		
J3P3182	- Total						\$0.00		
Overall -	Overall - Total								



There are no contract adjustments to display for this contract.