



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on June 19, 2025

Pay Estimate Created Date: May 28, 2025

Final Estimate Number 16	Contract ID 220617-C02	Pay Period Start October 1, 2024	Original Contract Amount \$940,571.00
Prime Contractor Capital Electric Line Builders, LLC	Pay Period End May 15, 2025	Net Change Order Amount (\$35,488.00)	
		Current Contract Amount \$905,083.00	

Approval Date		By User
June 11, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	sandis1
June 11, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stutsb1
June 18, 2025	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
June 1, 2023	September 10, 2024	September 10, 2024	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	May 28, 2025	May 28, 2025	
Awarded Date	July 6, 2022	July 6, 2022	
Letting Date	June 17, 2022	June 17, 2022	
Notice to Proceed Date	July 22, 2022	July 22, 2022	
Work Began Date	January 10, 2023	January 10, 2023	

Contract Total Pay For Estimate No. 16			
	This Estimate	Previous	To Date
220617-C02			
Total Posted Items Pay	(\$8,924.00)	\$914,007.00	\$905,083.00
Gross Item Adjustments	\$0.00	\$25,146.56	\$25,146.56
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
		\$939,153.56	\$930,229.56
Contract Total Payable This Estimate:	(\$8,924.00)		

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4Q3481	0170	9109902	MISC.CABINET AIR CONDITIONER UNIT	EA	\$13,176.000	-1	(\$13,176.00)
	5001	9016111	PULL BOX, PREFORMED CLASS 2	EA	\$2,126.000	2	\$4,252.00
Project J4Q3481 - Total							(\$8,924.00)
Overall - Total							(\$8,924.00)

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on June 19, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4Q3481	FAS-S303(084)	KC Scout device replacements	Various	VARIOUS	at various locations in the urban Kansas City District
Totals by Job Numbers					
J4Q3481			This Estimate	Previous	To Date
	Posted Item Pay		(\$8,924.00)	\$914,007.00	\$905,083.00
	Gross Item Adjustments		\$0.00	\$25,146.56	\$25,146.56
	Gross Item Pay		(\$8,924.00)	\$939,153.56	\$930,229.56
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



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

Report Generated on June 19, 2025

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on June 19, 2025

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 ID	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)
220617-C02	J4Q3481	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$23,862.00	\$23,862.00
		0001	0020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	-1.00	0.00	EA	0.00	\$1,334.00	\$0.00
		0001	0030	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$33,164.00	\$33,164.00
		0001	0040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$39,674.00	\$39,674.00
		0050	0050	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	35.00	0.00	35.00	LF	35.00	\$90.00	\$3,150.00
		0050	0060	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	7.00	0.00	7.00	LF	7.00	\$130.00	\$910.00
		0050	0070	9108202	CABLE, 2 AWG, 1 CONDUCTOR, POWER	2,510.00	1,750.00	4,260.00	LF	4,260.00	\$6.70	\$28,542.00
		0050	0080	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	860.00	0.00	860.00	LF	860.00	\$3.90	\$3,354.00
		0050	0090	9108354	FIBER OPTIC CABLE, 48-STRAND, SINGLE MODE	930.00	0.00	930.00	LF	930.00	\$12.10	\$11,253.00
		0050	0100	9108402	WIRE, 2 AWG, BARE NEUTRAL	840.00	580.00	1,420.00	LF	1,420.00	\$5.20	\$7,384.00
		0050	0110	9108406	WIRE, 6 AWG, BARE NEUTRAL	290.00	0.00	290.00	LF	290.00	\$3.60	\$1,044.00
		0050	0120	9108510	CABLE, LOOP DETECTOR, LEAD IN	1,230.00	0.00	1,230.00	LF	1,230.00	\$4.70	\$5,781.00
		0050	0130	9109901	MISC.CAMERA AND RADAR DETECTOR MODIFICATIONS	1.00	0.00	1.00	LS	1.00	\$5,131.00	\$5,131.00
		0050	0140	9109901	MISC.FIBER OPTIC SPLICING, TESTING AND DOCUMENTATION	1.00	0.00	1.00	LS	1.00	\$102,199.00	\$102,199.00
		0050	0150	9109901	MISC.INSTALLATION OF COMMISSION FURNISHED TELECOMMUNICATIONS EQUIPMENT	1.00	0.00	1.00	LS	1.00	\$73,691.00	\$73,691.00
		0050	0160	9109901	MISC.SALVAGING OF EXISTING ITS EQUIPMENT	1.00	0.00	1.00	LS	1.00	\$4,853.00	\$4,853.00
		0050	0170	9109902	MISC.CABINET AIR CONDITIONER UNIT	9.00	-4.00	5.00	EA	5.00	\$13,176.00	\$65,880.00
		0050	0180	9109902	MISC.FIBER MEDIA CONVERTER	266.00	0.00	266.00	EA	266.00	\$627.00	\$166,782.00
		0050	0190	9109902	MISC.FIBER SPLICE VAULT	1.00	0.00	1.00	EA	1.00	\$9,171.00	\$9,171.00
		0050	0200	9109902	MISC.GROUND MOUNTED DOUBLE 333 ITS CABINET	2.00	0.00	2.00	EA	2.00	\$54,860.00	\$109,720.00
		0050	0210	9109902	MISC.MODIFICATION OF EXISTING DOUBLE 333 ITS CABINET	1.00	0.00	1.00	EA	1.00	\$13,697.00	\$13,697.00
		0050	0220	9109902	MISC.RACK MOUNTED MEDIA CONVERTER CHASSIS	20.00	0.00	20.00	EA	20.00	\$2,153.00	\$43,060.00
		0050	0230	9109902	MISC.UNINTERRUPTIBLE POWER SUPPLY	9.00	0.00	9.00	EA	9.00	\$11,138.00	\$100,242.00
		0050	0240	9109902	MISC.VENTED 19 INCH RACK MOUNTED FLAT SHELF	110.00	-1.00	109.00	EA	109.00	\$443.00	\$48,287.00
			0001	5001	9016111	PULL BOX, PREFORMED CLASS 2	0.00	2.00	2.00	EA	2.00	\$2,126.00
Project J4Q3481 - Total Value Posted to Date as of Report Generated Date												\$905,083.00
220617-C02 Overall - Total Value Posted to Date as of Report Generated Date												\$905,083.00



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

Report Generated on June 19, 2025

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

Project: J4Q3481

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0170	9109902	MISC. ITS	3/6/25	3/6/25	1	-1.00	EA	N/A	N/A		N/A		This item was previously overpaid. This negative payment will reduce the total quantity to the actual final installed quantity.
5001	9016111	PULL BOX, PREFORMED CLASS 2	3/6/25	3/6/25	1	2.00	EA	I-29 North of Davidson Road	N/A		N/A		

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 220617-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4Q3481	0050	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		3	Feb 15, 2023	SYSTEM	(\$3,150.00)					
					3	Feb 15, 2023	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user warer1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					4	Mar 15, 2023	SYSTEM	(\$3,150.00)					
					4	Mar 15, 2023	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user warer1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					5	Apr 3, 2023	SYSTEM	(\$3,150.00)					
					5	Apr 3, 2023	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user warer1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					6	Apr 17, 2023	SYSTEM	(\$3,150.00)					
					6	Apr 17, 2023	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user warer1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					7	Jun 30, 2023	SYSTEM	(\$3,150.00)					
					7	Jun 30, 2023	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user yostj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					8	Aug 3, 2023	SYSTEM	(\$3,150.00)					
					8	Aug 3, 2023	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user warer1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					9	Aug 16, 2023	SYSTEM	(\$3,150.00)					
					9	Aug 16, 2023	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					10	Sep 5, 2023	SYSTEM	(\$3,150.00)					
					10	Sep 5, 2023	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user warer1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					11	Nov 2, 2023	SYSTEM	(\$3,150.00)					
					11	Nov 2, 2023	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user warer1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					12	Nov 16, 2023	SYSTEM	(\$3,150.00)					
					12	Nov 16, 2023	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user warer1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					13	Dec 18, 2023	SYSTEM	(\$3,150.00)					
					13	Dec 18, 2023	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user warer1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					14	Feb 2, 2024	SYSTEM	(\$3,150.00)					
					14	Feb 2, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user warer1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					- Total								\$0.00
	Material - Total								\$0.00				
0050 - Total									\$0.00				
	0060	CONDUIT, 3	Material		3	Feb 15,	SYSTEM	(\$910.00)					



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 220617-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4Q3481	0060	IN., RIGID, IN TRENCH	Material			2023								
					3	Feb 15, 2023	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user warer1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					4	Mar 15, 2023	SYSTEM	(\$910.00)						
					4	Mar 15, 2023	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user warer1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					5	Apr 3, 2023	SYSTEM	(\$910.00)						
					5	Apr 3, 2023	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user warer1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					6	Apr 17, 2023	SYSTEM	(\$910.00)						
					6	Apr 17, 2023	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user warer1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					7	Jun 30, 2023	SYSTEM	(\$910.00)						
					7	Jun 30, 2023	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					8	Aug 3, 2023	SYSTEM	(\$910.00)						
					8	Aug 3, 2023	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user warer1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					9	Aug 16, 2023	SYSTEM	(\$910.00)						
					9	Aug 16, 2023	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					10	Sep 5, 2023	SYSTEM	(\$910.00)						
					10	Sep 5, 2023	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user warer1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					11	Nov 2, 2023	SYSTEM	(\$910.00)						
					11	Nov 2, 2023	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user warer1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					12	Nov 16, 2023	SYSTEM	(\$910.00)						
					12	Nov 16, 2023	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user warer1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					13	Dec 18, 2023	SYSTEM	(\$910.00)						
					13	Dec 18, 2023	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user warer1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					14	Feb 2, 2024	SYSTEM	(\$910.00)						
					14	Feb 2, 2024	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user warer1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					- Total								\$0.00	
					Material - Total								\$0.00	
	0060 - Total								\$0.00					
	0070	CABLE, 2 AWG, 1	Material		9	Aug 16, 2023	SYSTEM	(\$28,542.00)						



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 220617-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4Q3481	0070	CONDUCTOR, POWER	Material		9	Aug 16, 2023	SYSTEM	\$28,542.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					10	Sep 5, 2023	SYSTEM	(\$28,542.00)						
					10	Sep 5, 2023	SYSTEM	\$28,542.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user warer1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					11	Nov 2, 2023	SYSTEM	(\$28,542.00)						
					11	Nov 2, 2023	SYSTEM	\$28,542.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user warer1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					12	Nov 16, 2023	SYSTEM	(\$28,542.00)						
					12	Nov 16, 2023	SYSTEM	\$28,542.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user warer1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					13	Dec 18, 2023	SYSTEM	(\$28,542.00)						
					13	Dec 18, 2023	SYSTEM	\$28,542.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user warer1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					14	Feb 2, 2024	SYSTEM	(\$28,542.00)						
					14	Feb 2, 2024	SYSTEM	\$28,542.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user warer1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					15	Oct 1, 2024	SYSTEM	(\$28,542.00)						
					15	Oct 1, 2024	SYSTEM	\$28,542.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					- Total						\$0.00			
					Material - Total						\$0.00			
					Overrun	Overrun	9	Aug 16, 2023	SYSTEM	(\$11,725.00)				
							13	Dec 18, 2023	SYSTEM	\$11,725.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '6.70000 - 6.70000', 'is applied (if non-zero).			
					Overrun - Total						\$0.00			
					Overrun - Total						\$0.00			
					0070 - Total								\$0.00	
					0080	CABLE, 6 AWG, 1 CONDUCTOR, POWER	Material		8	Aug 3, 2023	SYSTEM	(\$3,354.00)		
									8	Aug 3, 2023	SYSTEM	\$3,354.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user warer1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
									9	Aug 16, 2023	SYSTEM	(\$3,354.00)		
									9	Aug 16, 2023	SYSTEM	\$3,354.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
									10	Sep 5, 2023	SYSTEM	(\$3,354.00)		
									10	Sep 5, 2023	SYSTEM	\$3,354.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user warer1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
									11	Nov 2, 2023	SYSTEM	(\$3,354.00)		
									11	Nov 2, 2023	SYSTEM	\$3,354.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user warer1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 220617-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4Q3481	0080	CABLE, 6 AWG, 1 CONDUCTOR, POWER	Material		12	Nov 16, 2023	SYSTEM	(\$3,354.00)	
					12	Nov 16, 2023	SYSTEM	\$3,354.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user warer1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$3,354.00)	
					13	Dec 18, 2023	SYSTEM	\$3,354.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user warer1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Feb 2, 2024	SYSTEM	(\$3,354.00)	
					14	Feb 2, 2024	SYSTEM	\$3,354.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user warer1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Oct 1, 2024	SYSTEM	(\$3,354.00)	
					15	Oct 1, 2024	SYSTEM	\$3,354.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0080 - Total			\$0.00	
	0090	FIBER OPTIC CABLE, 48-STRAND, SINGLE MOD	Material		8	Aug 3, 2023	SYSTEM	(\$4,247.10)	
					8	Aug 3, 2023	SYSTEM	\$4,247.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user warer1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Aug 16, 2023	SYSTEM	(\$11,253.00)	
					9	Aug 16, 2023	SYSTEM	\$11,253.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Sep 5, 2023	SYSTEM	(\$11,253.00)	
					10	Sep 5, 2023	SYSTEM	\$11,253.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user warer1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Nov 2, 2023	SYSTEM	(\$11,253.00)	
					11	Nov 2, 2023	SYSTEM	\$11,253.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user warer1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
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					12	Nov 16, 2023	SYSTEM	\$11,253.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user warer1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$11,253.00)	
					13	Dec 18, 2023	SYSTEM	\$11,253.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user warer1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Feb 2, 2024	SYSTEM	(\$11,253.00)	
					14	Feb 2, 2024	SYSTEM	\$11,253.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user warer1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Oct 1, 2024	SYSTEM	(\$11,253.00)	
					15	Oct 1, 2024	SYSTEM	\$11,253.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 220617-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4Q3481	0090	FIBER OPTIC CABLE, 48-STRAND, SINGLE MOD	Material - Total					\$0.00	
	0090 - Total							\$0.00	
	0100	WIRE, 2 AWG, BARE NEUTRAL	Material		9	Aug 16, 2023	SYSTEM	(\$7,384.00)	
					9	Aug 16, 2023	SYSTEM	\$7,384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Sep 5, 2023	SYSTEM	(\$7,384.00)	
					10	Sep 5, 2023	SYSTEM	\$7,384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user warer1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Nov 2, 2023	SYSTEM	(\$7,384.00)	
					11	Nov 2, 2023	SYSTEM	\$7,384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user warer1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Nov 16, 2023	SYSTEM	(\$7,384.00)	
					12	Nov 16, 2023	SYSTEM	\$7,384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user warer1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$7,384.00)	
					13	Dec 18, 2023	SYSTEM	\$7,384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user warer1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Feb 2, 2024	SYSTEM	(\$7,384.00)	
					14	Feb 2, 2024	SYSTEM	\$7,384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user warer1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Oct 1, 2024	SYSTEM	(\$7,384.00)	
					15	Oct 1, 2024	SYSTEM	\$7,384.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					- Total				
			Material - Total					\$0.00	
			Overrun	Overrun	9	Aug 16, 2023	SYSTEM	(\$3,016.00)	
					13	Dec 18, 2023	SYSTEM	\$3,016.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '5.20000 - 5.20000, 'is applied (if non-zero).
				Overrun - Total					\$0.00
			Overrun - Total					\$0.00	
	0100 - Total							\$0.00	
	0110	WIRE, 6 AWG, BARE NEUTRAL	Material		8	Aug 3, 2023	SYSTEM	(\$1,044.00)	
					8	Aug 3, 2023	SYSTEM	\$1,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user warer1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Aug 16, 2023	SYSTEM	(\$1,044.00)	
					9	Aug 16, 2023	SYSTEM	\$1,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user yostj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Sep 5, 2023	SYSTEM	(\$1,044.00)	
					10	Sep 5, 2023	SYSTEM	\$1,044.00	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 220617-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4Q3481	0110	WIRE, 6 AWG, BARE NEUTRAL	Material			2023			Estimate Item Adjustment (0007) due to user warer1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Nov 2, 2023	SYSTEM	(\$1,044.00)	
					11	Nov 2, 2023	SYSTEM	\$1,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user warer1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Nov 16, 2023	SYSTEM	(\$1,044.00)	
					12	Nov 16, 2023	SYSTEM	\$1,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user warer1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$1,044.00)	
					13	Dec 18, 2023	SYSTEM	\$1,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user warer1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Feb 2, 2024	SYSTEM	(\$1,044.00)	
					14	Feb 2, 2024	SYSTEM	\$1,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user warer1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Oct 1, 2024	SYSTEM	(\$1,044.00)	
					15	Oct 1, 2024	SYSTEM	\$1,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0110 - Total			\$0.00	
0120	CABLE, LOOP DETECTOR, LEAD IN	Material		15	Oct 1, 2024	SYSTEM	(\$5,781.00)		
				15	Oct 1, 2024	SYSTEM	\$5,781.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		
0120 - Total			\$0.00						
0130	MISC. ITS	Material		8	Aug 3, 2023	SYSTEM	(\$5,131.00)		
				8	Aug 3, 2023	SYSTEM	\$5,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user warer1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				9	Aug 16, 2023	SYSTEM	(\$5,131.00)		
				9	Aug 16, 2023	SYSTEM	\$5,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user yostj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				10	Sep 5, 2023	SYSTEM	(\$5,131.00)		
				10	Sep 5, 2023	SYSTEM	\$5,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user warer1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				11	Nov 2, 2023	SYSTEM	(\$5,131.00)		
				11	Nov 2, 2023	SYSTEM	\$5,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user warer1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				12	Nov 16, 2023	SYSTEM	(\$5,131.00)		
				12	Nov 16, 2023	SYSTEM	\$5,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user warer1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 220617-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4Q3481	0130	MISC. ITS	Material		13	Dec 18, 2023	SYSTEM	(\$5,131.00)	
					13	Dec 18, 2023	SYSTEM	\$5,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user warer1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Feb 2, 2024	SYSTEM	(\$5,131.00)	
					14	Feb 2, 2024	SYSTEM	\$5,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user warer1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Oct 1, 2024	SYSTEM	(\$5,131.00)	
					15	Oct 1, 2024	SYSTEM	\$5,131.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandis1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0130 - Total			\$0.00	
	0140	MISC. ITS	Material		8	Aug 3, 2023	SYSTEM	(\$81,759.20)	
					8	Aug 3, 2023	SYSTEM	\$81,759.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user warer1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Aug 16, 2023	SYSTEM	(\$81,759.20)	
					9	Aug 16, 2023	SYSTEM	\$81,759.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Sep 5, 2023	SYSTEM	(\$82,372.39)	
					10	Sep 5, 2023	SYSTEM	\$82,372.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user warer1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Nov 2, 2023	SYSTEM	(\$82,372.39)	
					11	Nov 2, 2023	SYSTEM	\$82,372.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user warer1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Nov 16, 2023	SYSTEM	(\$82,372.39)	
					12	Nov 16, 2023	SYSTEM	\$82,372.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user warer1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$82,372.39)	
					13	Dec 18, 2023	SYSTEM	\$82,372.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user warer1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Feb 2, 2024	SYSTEM	(\$102,199.00)	
					14	Feb 2, 2024	SYSTEM	\$102,199.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user warer1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Oct 1, 2024	SYSTEM	(\$102,199.00)	
					15	Oct 1, 2024	SYSTEM	\$102,199.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandis1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0140 - Total			\$0.00	
	0150	MISC. ITS	Material		15	Oct 1, 2024	SYSTEM	(\$73,691.00)	



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 220617-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4Q3481	0150	MISC. ITS	Material		15	Oct 1, 2024	SYSTEM	\$73,691.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
				- Total		\$0.00						
			Material - Total			\$0.00						
			0150 - Total							\$0.00		
	0160	MISC. ITS	Material		9	Aug 16, 2023	SYSTEM	(\$4,853.00)				
				9	Aug 16, 2023	SYSTEM	\$4,853.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yostj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
				10	Sep 5, 2023	SYSTEM	(\$4,853.00)					
				10	Sep 5, 2023	SYSTEM	\$4,853.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user warer1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
				11	Nov 2, 2023	SYSTEM	(\$4,853.00)					
				11	Nov 2, 2023	SYSTEM	\$4,853.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user warer1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
				12	Nov 16, 2023	SYSTEM	(\$4,853.00)					
				12	Nov 16, 2023	SYSTEM	\$4,853.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user warer1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
				13	Dec 18, 2023	SYSTEM	(\$4,853.00)					
				13	Dec 18, 2023	SYSTEM	\$4,853.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user warer1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
				14	Feb 2, 2024	SYSTEM	(\$4,853.00)					
				14	Feb 2, 2024	SYSTEM	\$4,853.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user warer1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
				15	Oct 1, 2024	SYSTEM	(\$4,853.00)					
				15	Oct 1, 2024	SYSTEM	\$4,853.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
				- Total		\$0.00						
				Material - Total							\$0.00	
				0160 - Total							\$0.00	
0170	MISC. ITS	Material		4	Mar 15, 2023	SYSTEM	(\$26,352.00)					
			4	Mar 15, 2023	SYSTEM	\$26,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user warer1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
			5	Apr 3, 2023	SYSTEM	(\$26,352.00)						
			5	Apr 3, 2023	SYSTEM	\$26,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user warer1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
			6	Apr 17, 2023	SYSTEM	(\$26,352.00)						
			6	Apr 17, 2023	SYSTEM	\$26,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user warer1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
			7	Jun 30, 2023	SYSTEM	(\$39,528.00)						
			7	Jun 30, 2023	SYSTEM	\$39,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overriding Payment					



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 220617-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4Q3481	0170	MISC. ITS	Material						Estimate Exception 3 on the current Payment Estimate.				
					8	Aug 3, 2023	SYSTEM	(\$39,528.00)					
					8	Aug 3, 2023	SYSTEM	\$39,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user warer1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					9	Aug 16, 2023	SYSTEM	(\$52,704.00)					
					9	Aug 16, 2023	SYSTEM	\$52,704.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user yostj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					10	Sep 5, 2023	SYSTEM	(\$52,704.00)					
					10	Sep 5, 2023	SYSTEM	\$52,704.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user warer1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					11	Nov 2, 2023	SYSTEM	(\$52,704.00)					
					11	Nov 2, 2023	SYSTEM	\$52,704.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user warer1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					12	Nov 16, 2023	SYSTEM	(\$79,056.00)					
					12	Nov 16, 2023	SYSTEM	\$79,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user warer1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					13	Dec 18, 2023	SYSTEM	(\$79,056.00)					
					13	Dec 18, 2023	SYSTEM	\$79,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user warer1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					14	Feb 2, 2024	SYSTEM	(\$79,056.00)					
					14	Feb 2, 2024	SYSTEM	\$79,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user warer1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					15	Oct 1, 2024	SYSTEM	(\$79,056.00)					
					15	Oct 1, 2024	SYSTEM	\$79,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandis1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total			\$0.00					
					Other Item Adjustment	MATL	5	Apr 3, 2023	warer1	\$25,146.56	Prior to the Notice to Proceed for this contract, KC SCOUT replaced 4 cabinet air conditioners that were supposed to be replaced under this contract. KC SCOUT determined that these 4 cabinet air conditioners and the associated sign blanks that are required for installation did not need to be replaced again since they were in good condition. The contractor had already purchased these air conditioners and sign blanks and they were non-returnable. The decision was made for MoDOT to takeover these materials and pay the contractor for the purchase price plus 5% markup allowed by Spec. This material takeover payment was calculated as follows: Air Conditioner Unit Price (\$5,926.00) X 1.05 = \$6,222.30 X Quantity (4) = \$24,899.20 Sign Blank Unit Price (\$58.90) X 1.05 = \$61.84 X Quantity (4) = \$247.00 \$24,899.20 + \$247.00 = \$25,146.56		
					MATL - Total			\$25,146.56					
					Other Item Adjustment - Total			\$25,146.56					
					0170 - Total			\$25,146.56					
					0180	MISC. ITS	Material		1	Jan 17, 2023	SYSTEM	(\$71,478.00)	
									1	Jan 17, 2023	SYSTEM	\$71,478.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mclcon1 overriding Payment



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 220617-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4Q3481	0180	MISC. ITS	Material						Estimate Exception 1 on the current Payment Estimate.
					2	Feb 2, 2023	SYSTEM	(\$126,654.00)	
					2	Feb 2, 2023	SYSTEM	\$126,654.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user warer1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Feb 15, 2023	SYSTEM	(\$154,869.00)	
					3	Feb 15, 2023	SYSTEM	\$154,869.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user warer1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Mar 15, 2023	SYSTEM	(\$154,869.00)	
					4	Mar 15, 2023	SYSTEM	\$154,869.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user warer1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Apr 3, 2023	SYSTEM	(\$154,869.00)	
					5	Apr 3, 2023	SYSTEM	\$154,869.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user warer1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Apr 17, 2023	SYSTEM	(\$154,869.00)	
					6	Apr 17, 2023	SYSTEM	\$154,869.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user warer1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Jun 30, 2023	SYSTEM	(\$154,869.00)	
					7	Jun 30, 2023	SYSTEM	\$154,869.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Aug 3, 2023	SYSTEM	(\$154,869.00)	
					8	Aug 3, 2023	SYSTEM	\$154,869.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user warer1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Aug 16, 2023	SYSTEM	(\$163,647.00)	
					9	Aug 16, 2023	SYSTEM	\$163,647.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user yostj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Sep 5, 2023	SYSTEM	(\$163,647.00)	
					10	Sep 5, 2023	SYSTEM	\$163,647.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user warer1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Nov 2, 2023	SYSTEM	(\$163,647.00)	
					11	Nov 2, 2023	SYSTEM	\$163,647.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user warer1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Nov 16, 2023	SYSTEM	(\$166,782.00)	
					12	Nov 16, 2023	SYSTEM	\$166,782.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user warer1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$166,782.00)	
					13	Dec 18, 2023	SYSTEM	\$166,782.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user warer1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Feb 2, 2024	SYSTEM	(\$166,782.00)	
					14	Feb 2, 2024	SYSTEM	\$166,782.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user warer1 overriding Payment



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 220617-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4Q3481	0180	MISC. ITS	Material						Estimate Exception 12 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	0180 - Total							\$0.00	
	0190	MISC. ITS	Material		3	Feb 15, 2023	SYSTEM	(\$9,171.00)	
					3	Feb 15, 2023	SYSTEM	\$9,171.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user warer1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Mar 15, 2023	SYSTEM	(\$9,171.00)	
					4	Mar 15, 2023	SYSTEM	\$9,171.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user warer1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Apr 3, 2023	SYSTEM	(\$9,171.00)	
					5	Apr 3, 2023	SYSTEM	\$9,171.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user warer1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Apr 17, 2023	SYSTEM	(\$9,171.00)	
					6	Apr 17, 2023	SYSTEM	\$9,171.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user warer1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Jun 30, 2023	SYSTEM	(\$9,171.00)	
					7	Jun 30, 2023	SYSTEM	\$9,171.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Aug 3, 2023	SYSTEM	(\$9,171.00)	
					8	Aug 3, 2023	SYSTEM	\$9,171.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user warer1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Aug 16, 2023	SYSTEM	(\$9,171.00)	
					9	Aug 16, 2023	SYSTEM	\$9,171.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user yostj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Sep 5, 2023	SYSTEM	(\$9,171.00)	
					10	Sep 5, 2023	SYSTEM	\$9,171.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user warer1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Nov 2, 2023	SYSTEM	(\$9,171.00)	
					11	Nov 2, 2023	SYSTEM	\$9,171.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user warer1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Nov 16, 2023	SYSTEM	(\$9,171.00)	
					12	Nov 16, 2023	SYSTEM	\$9,171.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user warer1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$9,171.00)	
					13	Dec 18, 2023	SYSTEM	\$9,171.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user warer1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Feb 2, 2024	SYSTEM	(\$9,171.00)	
					14	Feb 2, 2024	SYSTEM	\$9,171.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user warer1 overriding Payment Estimate Exception 13 on the current Payment Estimate.



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 220617-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4Q3481	0190	MISC. ITS	Material	- Total				\$0.00		
			Material - Total				\$0.00			
		0190 - Total				\$0.00				
	0200	MISC. ITS	Material		7	Jun 30, 2023	SYSTEM	(\$54,860.00)		
					7	Jun 30, 2023	SYSTEM	\$54,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					8	Aug 3, 2023	SYSTEM	(\$54,860.00)		
					8	Aug 3, 2023	SYSTEM	\$54,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user warer1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					9	Aug 16, 2023	SYSTEM	(\$109,720.00)		
					9	Aug 16, 2023	SYSTEM	\$109,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user yostj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					10	Sep 5, 2023	SYSTEM	(\$109,720.00)		
					10	Sep 5, 2023	SYSTEM	\$109,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user warer1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					11	Nov 2, 2023	SYSTEM	(\$109,720.00)		
					11	Nov 2, 2023	SYSTEM	\$109,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user warer1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					12	Nov 16, 2023	SYSTEM	(\$109,720.00)		
					12	Nov 16, 2023	SYSTEM	\$109,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user warer1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					13	Dec 18, 2023	SYSTEM	(\$109,720.00)		
					13	Dec 18, 2023	SYSTEM	\$109,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user warer1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					14	Feb 2, 2024	SYSTEM	(\$109,720.00)		
					14	Feb 2, 2024	SYSTEM	\$109,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user warer1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					15	Oct 1, 2024	SYSTEM	(\$109,720.00)		
					15	Oct 1, 2024	SYSTEM	\$109,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandis1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
						- Total			\$0.00	
						Material - Total			\$0.00	
				0200 - Total				\$0.00		
	0210	MISC. ITS	Material		11	Nov 2, 2023	SYSTEM	(\$13,697.00)		
					11	Nov 2, 2023	SYSTEM	\$13,697.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user warer1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					12	Nov 16, 2023	SYSTEM	(\$13,697.00)		
					12	Nov 16, 2023	SYSTEM	\$13,697.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user warer1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					13	Dec 18, 2023	SYSTEM	(\$13,697.00)		



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 220617-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4Q3481	0210	MISC. ITS	Material		13	Dec 18, 2023	SYSTEM	\$13,697.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user warer1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Feb 2, 2024	SYSTEM	(\$13,697.00)	
					14	Feb 2, 2024	SYSTEM	\$13,697.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user warer1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Oct 1, 2024	SYSTEM	(\$13,697.00)	
					15	Oct 1, 2024	SYSTEM	\$13,697.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandis1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0210 - Total			\$0.00	
					1	Jan 17, 2023	SYSTEM	(\$19,377.00)	
					1	Jan 17, 2023	SYSTEM	\$19,377.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Feb 2, 2023	SYSTEM	(\$34,448.00)	
					2	Feb 2, 2023	SYSTEM	\$34,448.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user warer1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Feb 15, 2023	SYSTEM	(\$40,907.00)	
					3	Feb 15, 2023	SYSTEM	\$40,907.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user warer1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Mar 15, 2023	SYSTEM	(\$40,907.00)	
					4	Mar 15, 2023	SYSTEM	\$40,907.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user warer1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Apr 3, 2023	SYSTEM	(\$40,907.00)	
					5	Apr 3, 2023	SYSTEM	\$40,907.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user warer1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Apr 17, 2023	SYSTEM	(\$40,907.00)	
					6	Apr 17, 2023	SYSTEM	\$40,907.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user warer1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Jun 30, 2023	SYSTEM	(\$40,907.00)	
					7	Jun 30, 2023	SYSTEM	\$40,907.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Aug 3, 2023	SYSTEM	(\$40,907.00)	
					8	Aug 3, 2023	SYSTEM	\$40,907.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user warer1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Aug 16, 2023	SYSTEM	(\$43,060.00)	
					9	Aug 16, 2023	SYSTEM	\$43,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user yostj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Sep 5, 2023	SYSTEM	(\$43,060.00)	
					10	Sep 5, 2023	SYSTEM	\$43,060.00	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 220617-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4Q3481	0220	MISC. ITS	Material			2023			Estimate Item Adjustment (0015) due to user warer1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Nov 2, 2023	SYSTEM	(\$43,060.00)	
					11	Nov 2, 2023	SYSTEM	\$43,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user warer1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Nov 16, 2023	SYSTEM	(\$43,060.00)	
					12	Nov 16, 2023	SYSTEM	\$43,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user warer1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Dec 18, 2023	SYSTEM	(\$43,060.00)	
					13	Dec 18, 2023	SYSTEM	\$43,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user warer1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Feb 2, 2024	SYSTEM	(\$43,060.00)	
					14	Feb 2, 2024	SYSTEM	\$43,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user warer1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0220 - Total			\$0.00	
	0230	MISC. ITS	Material		4	Mar 15, 2023	SYSTEM	(\$22,276.00)	
					4	Mar 15, 2023	SYSTEM	\$22,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user warer1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Apr 3, 2023	SYSTEM	(\$22,276.00)	
					5	Apr 3, 2023	SYSTEM	\$22,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user warer1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Apr 17, 2023	SYSTEM	(\$22,276.00)	
					6	Apr 17, 2023	SYSTEM	\$22,276.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user warer1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Jun 30, 2023	SYSTEM	(\$66,828.00)	
					7	Jun 30, 2023	SYSTEM	\$66,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Aug 3, 2023	SYSTEM	(\$66,828.00)	
					8	Aug 3, 2023	SYSTEM	\$66,828.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user warer1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Aug 16, 2023	SYSTEM	(\$89,104.00)	
					9	Aug 16, 2023	SYSTEM	\$89,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user yostj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Sep 5, 2023	SYSTEM	(\$89,104.00)	
					10	Sep 5, 2023	SYSTEM	\$89,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user warer1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Nov 2, 2023	SYSTEM	(\$89,104.00)	
					11	Nov 2, 2023	SYSTEM	\$89,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user warer1 overriding Payment



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 220617-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4Q3481	0230	MISC. ITS	Material						Estimate Exception 17 on the current Payment Estimate.				
					12	Nov 16, 2023	SYSTEM	(\$89,104.00)					
					12	Nov 16, 2023	SYSTEM	\$89,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user warer1 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
					13	Dec 18, 2023	SYSTEM	(\$89,104.00)					
					13	Dec 18, 2023	SYSTEM	\$89,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user warer1 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
					14	Feb 2, 2024	SYSTEM	(\$100,242.00)					
					14	Feb 2, 2024	SYSTEM	\$100,242.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user warer1 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
					15	Oct 1, 2024	SYSTEM	(\$100,242.00)					
					15	Oct 1, 2024	SYSTEM	\$100,242.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandis1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total			\$0.00					
					0230 - Total			\$0.00					
					0240	MISC. ITS	Material		1	Jan 17, 2023	SYSTEM	(\$19,492.00)	
									1	Jan 17, 2023	SYSTEM	\$19,492.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mclon1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
	2	Feb 2, 2023	SYSTEM	(\$35,883.00)									
	2	Feb 2, 2023	SYSTEM	\$35,883.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user warer1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
	3	Feb 15, 2023	SYSTEM	(\$44,300.00)									
	3	Feb 15, 2023	SYSTEM	\$44,300.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user warer1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
	4	Mar 15, 2023	SYSTEM	(\$44,300.00)									
	4	Mar 15, 2023	SYSTEM	\$44,300.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user warer1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
	5	Apr 3, 2023	SYSTEM	(\$44,300.00)									
	5	Apr 3, 2023	SYSTEM	\$44,300.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user warer1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
	6	Apr 17, 2023	SYSTEM	(\$44,300.00)									
	6	Apr 17, 2023	SYSTEM	\$44,300.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user warer1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
	7	Jun 30, 2023	SYSTEM	(\$44,300.00)									
	7	Jun 30, 2023	SYSTEM	\$44,300.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user yostj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
	8	Aug 3, 2023	SYSTEM	(\$44,300.00)									
	8	Aug 3, 2023	SYSTEM	\$44,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user warer1 overriding Payment Estimate Exception 14 on the current Payment Estimate.								



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 220617-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4Q3481	0240	MISC. ITS	Material		9	Aug 16, 2023	SYSTEM	(\$46,958.00)					
					9	Aug 16, 2023	SYSTEM	\$46,958.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user yostj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
					10	Sep 5, 2023	SYSTEM	(\$46,958.00)					
					10	Sep 5, 2023	SYSTEM	\$46,958.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user warer1 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
					11	Nov 2, 2023	SYSTEM	(\$46,958.00)					
					11	Nov 2, 2023	SYSTEM	\$46,958.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user warer1 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					12	Nov 16, 2023	SYSTEM	(\$46,958.00)					
					12	Nov 16, 2023	SYSTEM	\$46,958.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user warer1 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					13	Dec 18, 2023	SYSTEM	(\$46,958.00)					
					13	Dec 18, 2023	SYSTEM	\$46,958.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user warer1 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					14	Feb 2, 2024	SYSTEM	(\$48,287.00)					
					14	Feb 2, 2024	SYSTEM	\$48,287.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user warer1 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					- Total							\$0.00	
					Material - Total							\$0.00	
					0240 - Total							\$0.00	
J4Q3481 - Total								\$25,146.56					
Overall - Total								\$25,146.56					



Contract Adjustments for Contract - 220617-C02

There are no contract adjustments to display for this contract.