

#### Pay Estimate Created Date: November 16, 2023

Progress Estimate Number 20			Contract ID Prime Contracto	221118-F06 r R. V. Wagner, Inc		eriod Start eriod End	November 2, November 1		Original Contract Amount Net Change Order Amount Current Contract Amount	\$4,584,390.50 (\$393,633.14) \$4,190,757.36			
Approval Date										By User			
November 16, 2023		Generated and Approved (and should be considered Draft) at the Project Office Level											
November 16, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level									REDHAC			
November 17, Reviewed and Approved at the Central Office Controllers Office Level b 1023								e Controllers Office Level by	by ramses1				
Original Comp	letion	Date	Current Con	npletion Date Actual Completion Date %					% of Current Contract Amount Complete				
November	1, 202	3	Novembe	r 1, 2023 9									
		Contract	Informational Dat	es			Milestones						
Date Description	on	Original	Completion Date	Current Completi	on Date	No Milest	ones Exist for	Contrac	t				
Acceptance Date													
Awarded Date	Date December 6, 2022 December 6, 2022												
Letting Date		Novembe	er 18, 2022	November 18, 202	2								
Notice to Proceed	Date	January 9	9, 2023	January 9, 2023									
Open to Traffic Dat	te												
Work Began Date													

Contract Total Pay For Estimate No. 20												
	This Estimate	Previous	To Date									
221118-F06												
Total Posted Items Pay	\$54,172.15	\$3,924,804.21	\$3,978,976.36									
Gross Item Adjustments	(\$5,400.00)	(\$47,332.76)	(\$52,732.76)									
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									
		\$3,877,471.45	\$3,926,243.60									
Contract Total Payable This Estimate:	\$48,772.15											

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3432	0320	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	\$10.800	235	\$2,538.00	
	0330	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$21.600	59	\$1,274.40
	0340	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$302.000	7	\$2,114.00
	0350	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	EA	\$540.000	4	\$2,160.00
	0360	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$81.000	14	\$1,134.00
	0370	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.550	10,082	\$5,545.10
	0380	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.550	11	\$6.05
	0390	6207001	PAVEMENT MARKING REMOVAL	LF	\$1.100	10,316	\$11,347.60
	0400	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$81.000	13	\$1,053.00
	0560	8052000A	SEEDING - WARM SEASON GRASSES	ACRE	\$5,400.000	5	\$27,000.00
Project J6	<mark>S3432 - To</mark>	tal					\$54,172.15
Overall - T	otal						\$54,172.15



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Progr		timate Number Contract 20 Prime Co		18-F06 Wagner, Inc.	Pay Period End November 15, 2023 Net Ch	al Contract A ange Order It Contract A	Amount (\$3	4,584,390.50 393,633.14) 4,190,757.36
		stments Exist on Contract						
<u>ie item </u>	Aajust	ments This Estimate						
Project lumber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustmen amount
S3432	0040	COMPACTIN EMBANKMEN				-2,541	\$10.00	(\$25,410.0
	0040	COMPACTIN EMBANKMEN			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user hamilk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	2,541	\$10.00	\$25,410.0
	0050	COMPACTING IN CU	T Material			-107	\$140.00	(\$14,980.0
	0050	COMPACTING IN CU	T Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user hamilk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	107	\$140.00	\$14,980.00
	0140	PIPE COLLAR, TYPE	A Material			-3	\$900.00	(\$2,700.0
	0140	PIPE COLLAR, TYPE	A Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user hamilk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	3	\$900.00	\$2,700.00
	0180	FURNISHING AND PLACIN CONCRETE MATERIAL FO FULL DEPTH PAVEMEN REPAI	R T			-410	\$144.00	(\$59,040.0
	0180	FURNISHING AND PLACIN CONCRETE MATERIAL FO FULL DEPTH PAVEMEN REPAI	R T		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user hamilk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	410	\$144.00	\$59,040.0
	0540	18 IN. OR ALLOWE SUBSTITUTE SAFET SLOPE END SECTIO	Y			-1	\$972.00	(\$972.0
	0540	18 IN. OR ALLOWE SUBSTITUTE SAFET SLOPE END SECTIO	Y		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user hamilk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	1	\$972.00	\$972.0
	0550	24 IN. OR ALLOWE SUBSTITUTE SAFET SLOPE END SECTIO	Y			-5	\$994.00	(\$4,970.0
	0550	24 IN. OR ALLOWE SUBSTITUTE SAFET SLOPE END SECTIO	Y		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user hamilk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	5	\$994.00	\$4,970.0
	0560	SEEDING - WARM SEASO GRASSE				-5	\$5,400.00	(\$27,000.0
	0560	SEEDING - WARM SEASO GRASSE		Partial Payment for Pending Samples	20% withheld until seeding meets satisfactory of MoDOT specifications and standard plans.			(\$5,400.0
	0560	SEEDING - WARM SEASO GRASSE			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user hamilk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	5	\$5,400.00	\$27,000.0
	5003	MISC	C. Material			-622.2	\$15.50	(\$9,644.1

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Progre		imate Number 20	Contract ID Prime Contr		18-F06 Wagner, Inc.	Pay Period End November 15, 2023 Net Ch	al Contract A ange Order It Contract A	Amount (\$3	,584,390.50 93,633.14) ,190,757.36
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3432	5003		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user hamilk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	622.2	\$15.50	\$9,644.10
Total									(\$5,400.00)



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

					(	Contract Project Information	I							
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work								
J6S3432	FAS S502(36)	Add J-turns	М	JEFFERSON	on Route M at St. Luk	es Church Road and Route	M at Moss Hollow Road							
Totals by J	Job Numbe	ers												
J6S3432		ed Item Pay s Item Adjustm		s Item Pay	This Estimate \$54,172.15 (\$5,400.00) <b>\$48,772.15</b>	Previous           \$3,924,804.21           (\$47,332.76)           \$3,877,471.45	To Date \$3,978,976.36 (\$52,732.76) <b>\$3,926,243.60</b>							
	Liqui	tive centive dated Damages r Contract Adju		1	\$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00									



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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3432, Item 2036000, Project Item Line Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	QC/QA test still needed.	hamilk2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3432, Item 2037075, Project Item Line Number 0050, Material Set 203707596, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	QC/QA test still needed.	hamilk2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3432, Item 3049905, Project Item Line Number 5003, Material Set 304990596, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	QC/QA test needed.	hamilk2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3432, Item 6044011, Project Item Line Number 0140, Material Set 604401196, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL report still needed from PCX.	hamilk2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3432, Item 6044011, Project Item Line Number 0140, Material Set 604401196, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL report still needed from PCX.	hamilk2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3432, Item 6044011, Project Item Line Number 0140, Material Set 604401196, Material 1036RSDFPL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL report still needed from PCX.	hamilk2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3432, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	QC slump test still needed.	hamilk2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3432, Item 7321014A, Project Item Line Number 0540, Material Set 7321014A96, Material 1020SSZN - Safety Slope End Section ZN galvaniz stl, Acceptance Action Generic 1020SSZN is insufficient.	Approved producer for QC plan still needed.	hamilk2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3432, Item 7321016A, Project Item Line Number 0550, Material Set 7321016A96, Material 1020SSZN - Safety Slope End Section ZN galvaniz stl, Acceptance Action Generic 1020SSZN is insufficient.	Approved producer for QC plan still needed.	hamilk2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3432, Item 8052000A, Project Item Line Number 0560, Material Set 8052000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	QA sample test needed.	hamilk2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3432, Item 8052000A, Project Item Line Number 0560, Material Set 8052000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	QA sample test needed.	hamilk2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3432, Item 8052000A, Project Item Line Number 0560, Material Set 8052000A96, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient.	QA sample test needed.	hamilk2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3432, Item 8052000A, Project Item Line Number 0560, Material Set 8052000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	QA sample test needed.	hamilk2	Overridden
Estimate Exception Type: Item Overrun: Contract 221118-F06, Contract Project J6S3432, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6131010, Minor Item.	Change order will be forth coming.	hamilk2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-F06, Contract Project J6S3432, Project Item Line Number 0060, Contract Line Item Number 0060, Item 2063000, Minor Item.	Change order will be forth coming.	hamilk2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-F06, Contract Project J6S3432, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6131012, Minor Item.	Change order will be forth coming.	hamilk2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-F06, Contract Project J6S3432, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6131014, Minor Item.	Change order will be forth coming.	hamilk2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-F06, Contract Project J6S3432, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6143014, Minor Item.	Change order will be forth coming.	hamilk2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-F06, Contract Project J6S3432, Project Item Line Number 0430, Contract Line Item Number 0430, Item 7261015, Minor Item.	Change order will be forth coming.	hamilk2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221118-F06, Contract Project J6S3432, Project Item Line Number 0440, Contract Line Item Number 0440, Item 7261018, Minor Item.	Change order will be forth coming.	hamilk2	Acknowledged



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

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

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

Contract 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)
221118-F06	J6S3432	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$56,000.00	\$56,000.00
		0001	0020	2035000	UNCLASSIFIED EXCAVATION	2,795.00	69.10	2,864.10	CUYD	2,864.10	\$21.00	\$60,146.10
		0001	0030	2035500	EMBANKMENT IN PLACE	2,228.00	0.00	2,228.00	CUYD	2,228.00	\$36.00	\$80,208.00
		0001	0040	2036000	COMPACTING EMBANKMENT	2,541.00	0.00	2,541.00	CUYD	2,541.00	\$10.00	\$25,410.00
		0001	0050	2037075	COMPACTING IN CUT	107.00	0.00	107.00	STA	107.00	\$140.00	\$14,980.00
		0001	0060	2063000	CLASS 3 EXCAVATION	592.00	191.00	783.00	CUYD	893.50	\$11.00	\$9,828.50
		0001	0070	2063100	CLASS 3 EXCAVATION IN ROCK	584.00	0.00	584.00	CUYD	512.60	\$140.00	\$71,764.00
		0001	0080	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	1.00	\$2,500.00	\$2,500.00
		0001	0090	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0001	0100	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	102.00	-88.00	14.00	SQYD	0.00	\$10.50	\$0.00
		0001	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	15,918.00	-622.20	15,295.80	SQYD	15,295.80	\$9.30	\$142,250.94
		0001	0120	4010150	TYPE A2 SHOULDER	4,303.00	-4,303.00	0.00	SQYD	0.00	\$55.00	\$0.00
		0001	0121	5021340	TYPE A2 SHOULDER	0.00	4,303.00	4,303.00	SQYD	4,303.00	\$55.00	\$236,665.00
		0001	0130	4019905	MISC.OPTIONAL PAVEMENT	11,615.00	-11,615.00	0.00	SQYD	0.00	\$75.00	\$0.00
		0001	0131	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	0.00	11,697.00	11,697.00	SQYD	11,697.00	\$75.00	\$877,275.00
		0001	0140	6044011	PIPE COLLAR, TYPE A	3.00	0.00	3.00	EA	3.00	\$900.00	\$2,700.00
		0001	0150	6083003	3 IN. CONCRETE MEDIAN STRIP	1,570.00	0.00	1,570.00	SQYD	1,570.00	\$58.00	\$91,060.00
		0001	0160	6097000	ROCK LINING	106.00	0.00	106.00	CUYD	100.00	\$108.00	\$10,800.00
		0001	0170	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	4.00	\$3,500.00	\$14,000.00
		0001	0180	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,019.00	-609.00	410.00	SQYD	596.00	\$144.00	\$85,824.00
		0001	0190	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	102.00	-88.00	14.00	SQYD	177.00	\$9.00	\$1,593.00
		0001	0200	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	5,822.00	-5,280.00	542.00	LF	726.00	\$4.50	\$3,267.00
		0001	0210 6131015		DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,900.00	-2,640.00	260.00	EA	20.00	\$14.00	\$280.00
		0001	0220	6141023	GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	1.00	0.00	1.00	EA	1.00	\$1,800.00	\$1,800.00
		0001	0230	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	7.00	0.00	7.00	EA	7.00	\$3,000.00	\$21,000.00
		0001	0240	6143012	MANHOLE FRAME AND COVER, TYPE 2	2.00	0.00	2.00	EA	2.00	\$560.00	\$1,120.00
		0001	0250	6143014	MANHOLE FRAME AND COVER, TYPE 4	2.00	0.00	2.00	EA	3.00	\$518.00	\$1,554.00
		0001	0260	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$21,000.00	\$15,750.00
		0001	0270	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	5.00	0.00	5.00	EA	4.00	\$3,000.00	\$12,000.00
		0001	0280	6173600D		600.00	150.00	750.00	LF	750.00	\$41.00	\$30,750.00
		0001	0290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$208,000.00	\$208,000.00
		0001	0300	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0310	6191000	PAVEMENT EDGE TREATMENT	11,193.00	0.00	11,193.00	LF	2,523.00	\$1.25	\$3,153.75
		0001	0320	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	878.00	0.00	878.00	LF	878.00	\$10.80	\$9,482.40
		0001	0330	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	335.00	0.00	335.00	LF	335.00	\$21.60	\$7,236.00
		0001	0340	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	31.00	0.00	31.00	EA	31.00	\$302.00	\$9,362.00
		0001	0350	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	12.00	0.00	12.00	EA	12.00	\$540.00	\$6,480.00
		0001	0360	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	112.00	0.00	112.00	EA	112.00	\$81.00	\$9,072.00
		0001	0370	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	15,381.00	0.00	15,381.00	LF	15,381.00	\$0.55	\$8,459.55
		0001	0380	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9,506.00	0.00	9,506.00	LF	9,506.00	\$0.55	\$5,228.30
		0001	0390	6207001	PAVEMENT MARKING REMOVAL	14,916.00	0.00	14,916.00	LF	14,916.00	\$1.10	\$16,407.60
		0001	0400	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	29.00	0.00	29.00	EA	29.00	\$81.00	\$2,349.00
		0001	0410	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$13,000.00	\$9,750.00



# 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)

/ ated date and can differ from the posted amount at the time the Estimate was Generated. Note: Pos Values a

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)
221118-F06	J6S3432	0001	0415	7032002	CLASS B CONCRETE (MISC)	1.80	0.00	1.80	CUYD	1.80	\$600.00	\$1,080.0
		0001	0420	7261012	12 IN. PIPE GROUP A	6.00	0.00	6.00	LF	6.00	\$135.00	\$810.0
		0001	0430	7261015	15 IN. PIPE GROUP A	70.00	0.00	70.00	LF	99.00	\$106.00	\$10,494.0
		0001	0440	7261018	18 IN. PIPE GROUP A	519.00	123.00	642.00	LF	681.00	\$70.00	\$47,670.0
		0001	0450	7261024	24 IN. PIPE GROUP A	353.00	0.00	353.00	LF	303.00	\$108.00	\$32,724.00
	0		0460	7265018	JACKED 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE)	235.00	-123.00	112.00	LF	112.00	\$3,280.00	\$367,360.0
		0001	0470	7265024	JACKED 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE)	236.00	0.00	236.00	LF	188.00	\$3,300.00	\$620,400.0
		0001	0480	7269902	MISC.POTHOLING UTILITY FACILITIES	12.00	0.00	12.00	EA	12.00	\$810.00	\$9,720.0
		0001	0490	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	30.00	0.00	30.00	FT	30.00	\$400.00	\$12,000.0
		0001	0500	7311052	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	7.00	0.00	7.00	FT	7.00	\$648.00	\$4,536.0
		0001	0510	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	46.00	0.00	46.00	FT	46.00	\$660.00	\$30,360.0
		0001	0520	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,200.0
		0001	0530	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	1.00	\$1,850.00	\$1,850.0
		0001	0540	7321014A	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	0.00	1.00	EA	1.00	\$972.00	\$972.0
		0001	0550	7321016A	24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	5.00	0.00	5.00	EA	5.00	\$994.00	\$4,970.0
		0001	0560	8052000A	SEEDING - WARM SEASON GRASSES	5.00	0.00	5.00	ACRE	5.00	\$5,400.00	\$27,000.0
		0001	0570	8061003	SEDIMENT TRAP EXCAVATION	48.00	0.00	48.00	CUYD	18.00	\$12.00	\$216.00
		0001	0580	8061004	SEDIMENT TRAP ROCK	48.00	0.00	48.00	CUYD	18.00	\$76.00	\$1,368.0
		0001	0590	8061005	ROCK DITCH CHECK	540.00	383.00	923.00	LF	923.00	\$21.50	\$19,844.5
		0001	0600	8061006	ALTERNATE DITCH CHECK	972.00	-972.00	0.00	LF	0.00	\$8.50	\$0.0
		0001	0610	8061016	SEDIMENT REMOVAL	241.00	0.00	241.00	CUYD	151.20	\$20.00	\$3,024.0
		0001	0620	8061019	SILT FENCE	3,304.00	0.00	3,304.00	LF	2,496.00	\$4.00	\$9,984.0
		0001	0630	8061050	TYPE C BERM	51.00	0.00	51.00	LF	0.00	\$44.00	\$0.0
		0020	0640	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	12.00	0.00	12.00	EA	12.00	\$3,650.00	\$43,800.0
		0020	0650	9011115	BRACKET ARM, 15 FT. OR 4.6 M	12.00	0.00	12.00	EA	12.00	\$1,370.00	\$16,440.0
		0020	0660	9011312	LUMINAIRE, LED-B	12.00	0.00	12.00	EA	12.00	\$437.00	\$5,244.0
		0020	0670	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	137.00	0.00	137.00	LF	137.00	\$24.50	\$3,356.5
		0020	0680	9014003	CONDUIT, 3 IN. RIGID, PUSHED	878.00	0.00	878.00	LF	878.00	\$37.50	\$32,925.0
		0020	0690	9015010	TRENCHING TYPE I	276.00	0.00	276.00	LF	276.00	\$4.00	\$1,104.0
		0020	0700	9015020	TRENCHING TYPE II	6,705.00	0.00	6,705.00	LF	6,705.00	\$6.00	\$40,230.0
		0020	0710	9016110	PULL BOX, PREFORMED CLASS 1	22.00	0.00	22.00	EA	22.00	\$1,441.00	\$31,702.0
		0020	0720	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$3,500.00	\$3,500.0
		0020	0730	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,510.00	0.00	1,510.00	LF	1,510.00	\$1.00	\$1,510.0
		0020	0740	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	9,990.00	0.00	9,990.00	LF	9,990.00	\$3.75	\$37,462.5
		0020	0750	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	12.00	0.00	12.00	EA	12.00	\$2,600.00	\$31,200.0
		0020	0755	9019902	MISC.170W TOP-MOUNTED LED-B LUMINAIRE	4.00	0.00	4.00	EA	4.00	\$500.00	\$2,000.0
		0020	0765	9019902	MISC.PAD MOUNTED 240/480 VOLT POWER SUPPLY AND LIGHTING CONTROLLER	2.00	0.00	2.00	EA	2.00	\$10,770.00	\$21,540.0
		0040	0770	9031010	CONCRETE FOOTINGS, EMBEDDED	30.20	0.00	30.20	CUYD	27.00	\$2,000.00	\$54,000.0
		0040	0780	9031220	PIPE POSTS 15, 36 IN. SURFACE-MOUNT DELINEATOR POST		0.00	15,680.00	LB	13,059.00	\$7.00	\$91,413.0
		0040	0790	9031242			0.00	52.00	EA	26.00	\$86.00	\$2,236.0
		0040	0800	9035004A	SH-FLAT SHEET	1,244.00	0.00	1,244.00	SQFT	987.60	\$25.00	\$24,690.0
		0040	0810	9035069A	SHF-FLAT SHEET FLUORESCENT	116.00	0.00	116.00	SQFT	98.00	\$28.00	\$2,744.0
		0070	0820	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,500.0
		0001	5001	6239905	MISC.EP50 Epoxy Binder Overlay with Flint Rock Slurry	0.00	880.00	880.00	SQYD	880.00	\$94.50	\$83,160.0
		0001	5002	1046002	VALUE ENGINEERING	0.00	42,398.40	42,398.40	EA	42,398.40	\$1.00	\$42,398.4



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

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract 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)
221118-F06	J6S3432	0001	5003	3049905	MISC.TYPE 5 AGGREGATE FOR BASE (10 IN. THICK)	0.00	622.20	622.20	SQYD	622.20	\$15.50	\$9,644.10
		0001	5004	7319902	MISC.MISC. ADJUST CONCRETE DROP INLET 5 FT X 3 FT	0.00	2.00	2.00	EA	2.00	\$3,044.11	\$6,088.22
	Project J	6S3432 - To	otal Value	Posted to D	ate as of Report Generated Date							\$3,978,976.36
221118-F06 Overall - Total Value Posted to Date as of Report Generated Date											\$3,978,976.36	



#### 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: J6S3432

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
0320	6200012	PREF THERMO PAVMT MARKING, 12 IN WHITE	11/15/23	11/16/23	235.00	LF	Route M EB and WB various locations.	305+00		386+00		
0330	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	11/15/23	11/16/23	59.00	LF	Route M EB and WB various locations.	305+00		386+00		
0340	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	11/7/23	11/16/23	4.00	EA	St. Lukes Church Road and Moss Hollow intersections left and right.	322+75		367+64		
			11/15/23	11/16/23	3.00	EA	Route M EB and WB various locations.	305+00		386+00		
0350	6200030	PREF THERMO PVMT MARK, WORD (ONLY)	11/7/23	11/16/23	4.00	EA	St. Lukes Church Road and Moss Hollow intersections left and right.	322+75		367+64		
0360	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	11/7/23	11/16/23	14.00	EA	St. Lukes Church and Moss Hollow intersections left and right.	322+75		367+64		
0370	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	11/15/23	11/16/23	10,082.00	LF	Route M EB and WB various locations.	305+00		386+00		
0380	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	11/15/23	11/16/23	11.00	LF	Moss Hollow intersection.	367+50				
0390	6207001	PAVEMENT MARKING REMOVAL	11/15/23	11/16/23	10,316.00	LF	Route M EB and WB various locations.	305+00		386+00		
0400	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	11/15/23	11/16/23	13.00	EA	Route M EB and WB various locations.	305+00		386+00		
0560	8052000A	SEEDING - WARM SEASON GRASSES	11/10/23	11/16/23	5.00	ACRE	Route M median and various locations right and left.	305+00		384+00		

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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3432	0020	UNCLASSIFIED	Price FUEL	Туре	1	Jan 17,	SYSTEM	(\$298.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		EXCAVATION			2	2023 Feb 2,	SYSTEM	(\$213.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	2023 Feb 16,	SYSTEM	(\$162.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	2023 May 2,	SYSTEM	(\$325.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	2023 Jun 30,	SYSTEM	(\$166.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	2023 Jul 17,	SYSTEM	(\$35.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total		2023		(\$1,202.35)	
			Price FUEL - 1						
	0020	- Total	FIICE FUEL - I	Utal				(\$1,202.35)	
					-			(\$1,202.35)	
	0030	EMBANKMENT IN PLACE	Material		2	Feb 2, 2023	SYSTEM	\$40,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Feb 2, 2023	SYSTEM	(\$40,356.00)	
					3	Feb 16, 2023	SYSTEM	\$58,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hamilk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Feb 16, 2023	SYSTEM	(\$58,608.00)	
				- Total				\$0.00	
			Material - Total Price FUEL	ıl				\$0.00	
					2	Feb 2, 2023	SYSTEM	(\$510.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Feb 16, 2023	SYSTEM	(\$228.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Jun 30, 2023	SYSTEM	(\$344.40)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$1,083.37)	
			Price FUEL - T	otal				(\$1,083.37)	
	0030 -	- Total						(\$1,083.37)	
	0040	COMPACTING EMBANKMENT	Material		12	Jun 30, 2023	SYSTEM	\$25,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hamilk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Jun 30, 2023	SYSTEM	(\$25,410.00)	
					13	Jul 17, 2023	SYSTEM	\$25,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hamilk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Jul 17, 2023	SYSTEM	(\$25,410.00)	
					14	Aug 2, 2023	SYSTEM	\$25,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hamilk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Aug 2, 2023	SYSTEM	(\$25,410.00)	
					15	Aug 16, 2023	SYSTEM	\$25,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hamilk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				15	Aug 16, 2023	SYSTEM	(\$25,410.00)		
				16	Sep 5, 2023	SYSTEM	\$25,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hamilk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					16	Sep 5, 2023	SYSTEM	(\$25,410.00)	
					17	Sep 18, 2023	SYSTEM	\$25,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hamilk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Prove         UP         Description         Altonome         Description         Altonome         Description         Altonome         Description           JIESASJZ         MA         Exception         Second										
FAMANUENT         Image: second s	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
<ul> <li> <ul> <li></li></ul></li></ul>	J6S3432	0040		Material		17		SYSTEM	(\$25,410.00)	
Norm         Norm         Signal						18		SYSTEM	\$25,410.00	Estimate Item Adjustment (0004) due to user hamilk2 overridding Payment
						18		SYSTEM	(\$25,410.00)	
Nome         Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>19</td><td></td><td>SYSTEM</td><td>\$25,410.00</td><td>Estimate Item Adjustment (0010) due to user hamilk2 overridding Payment</td></th<>						19		SYSTEM	\$25,410.00	Estimate Item Adjustment (0010) due to user hamilk2 overridding Payment
Nov 10         2023         Control         Estimate Item Adjustment (0001) usic to use hamili2-overididing Payment Estimate           0         Nov 10         Nov 10         SYSTEM         (55, 410.00)           Note 10						19		SYSTEM	(\$25,410.00)	
Image: Note (1)         Control						20		SYSTEM	\$25,410.00	Estimate Item Adjustment (0001) due to user hamilk2 overridding Payment
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Ox40 - Total         Ox40 - Total           0050         COMPACTING N CUT         Material         12         Jun 30, Jun 40, Jun 30, Jun 40, Jun 40, Ju					- Total				\$0.00	
OSS         COMPACTIVITY IN CVT         Material IN CVT         Image: Second				Material - Tota	ıl				\$0.00	
IN CUT         Cut         Estimate Exception 2 on the current Payment Estimate.           12         2023         SVSTEM         (614,980.00)           13         2023         SVSTEM         S14,980.00           13         2023         SVSTEM         (814,980.00)           13         2023         SVSTEM         S14,980.00           14         2023         SVSTEM         (814,980.00)           14         2023         SVSTEM         (814,980.00)           14         2023         SVSTEM         (814,980.00)           14         2023         SVSTEM         (814,980.00)           15         Aug 16,         SVSTEM         (814,980.00)           16         2023         SVSTEM         (814,980.00)           175         Aug 16,         SVSTEM         (814,980.00)           18         Aug 16,         SVSTEM         (814,980.00)           19         Aug 16,         SVSTEM         (814,980.00)           10         Sep 5,         SVSTEM         (814,980.00)           11         Aug 16,         SVSTEM         (814,980.00)           11         Sep 5,         SVSTEM         (814,980.00)           11         Sep 5,		0040 -	Total						\$0.00	
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1820232023SYSTEM\$14,980.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hamilk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.18Oct 2, 2023SYSTEM\$14,980.00This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.18Oct 2, 2023SYSTEM\$14,980.00This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.19Nov 2, 2023SYSTEM\$14,980.00This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.19Nov 2, 2023SYSTEM\$14,980.00This adjustment (0011) due to user hamilk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.20Nov 16, 2023SYSTEM\$14,980.00This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.20Nov 16, 2023SYSTEM\$14,980.00This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.20Nov 16, 2023SYSTEM\$14,980.00This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.20Nov 16, 2023SYSTEM\$14,980.00This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.						17		SYSTEM	\$14,980.00	Estimate Item Adjustment (0002) due to user hamilk2 overridding Payment
202320232023Estimate Item Adjustment (0005) due to user hamilk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.18Oct 2, 2023SYSTEM(\$14,980.00)19Nov 2, 2023SYSTEM\$14,980.0019Nov 2, 2023SYSTEM\$14,980.0019Nov 2, 2023SYSTEM(\$14,980.00)19Nov 2, 2023SYSTEM\$(\$14,980.00)20Nov 16, 2023SYSTEM\$14,980.0020Nov 16, 2023SYSTEM\$14,980.0020Nov 16, 2023SYSTEM\$14,980.0020Nov 16, 2023SYSTEM\$14,980.0020Nov 16, 2023SYSTEM\$14,980.0020Nov 16, 2023SYSTEM\$14,980.0020Nov 16, 2023SYSTEM\$14,980.00						17		SYSTEM	(\$14,980.00)	
2023       2023       Currently         19       Nov 2, 2023       SYSTEM       \$14,980.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hamilk2 overridding Payment         19       Nov 2, 2023       SYSTEM       \$14,980.00       This adjustment offsets the original system-generated Material Payment         20       Nov 16, 2023       SYSTEM       \$14,980.00       This adjustment offsets the original system-generated Material Payment         20       Nov 16, 2023       SYSTEM       \$14,980.00       This adjustment offsets the original system-generated Material Payment         20       Nov 16, 2023       SYSTEM       \$14,980.00       This adjustment (0002) due to user hamilk2 overridding Payment         20       Nov 16, 2023       SYSTEM       \$14,980.00       This adjustment (0002) due to user hamilk2 overridding Payment         20       Nov 16, 2023       SYSTEM       \$14,980.00       This adjustment (0002) due to user hamilk2 overridding Payment         20       Nov 16, 2023       SYSTEM       \$14,980.00       This adjustment offsets the original system-generated Material Payment						18		SYSTEM	\$14,980.00	Estimate Item Adjustment (0005) due to user hamilk2 overridding Payment
2023     2023     Estimate Item Adjustment (0011) due to user hamilk2 overridding Payment Estimate       19     Nov 2, 2023     SYSTEM     (\$14,980.00)       20     Nov 16, 2023     SYSTEM     \$14,980.00						18		SYSTEM	(\$14,980.00)	
2023     2023     Control       20     Nov 16, 2023     SYSTEM     \$14,980.00						19		SYSTEM	\$14,980.00	Estimate Item Adjustment (0011) due to user hamilk2 overridding Payment
2023     2023     Estimate Item Adjustment (0002) due to user hamilk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.       20     Nov 16, 2023     SYSTEM     (\$14,980.00)						19		SYSTEM	(\$14,980.00)	
2023						20		SYSTEM	\$14,980.00	Estimate Item Adjustment (0002) due to user hamilk2 overridding Payment
- Total \$0.00						20		SYSTEM	(\$14,980.00)	
					- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3432	0050	COMPACTING IN CUT	Material - Tota	ıl				\$0.00												
	0050 -	Total						\$0.00												
	0060	CLASS 3 EXCAVATION	Overrun	Overrun	18	Oct 2, 2023	SYSTEM	\$462.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user hamilk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					18	Oct 2, 2023	SYSTEM	(\$462.00)												
					19	Nov 2, 2023	SYSTEM	(\$462.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					19	Nov 2, 2023	SYSTEM	(\$753.50)												
				Overrun - T	otal			(\$1,215.50)												
			Overrun - Tota	al				(\$1,215.50)												
	0060 -	Total						(\$1,215.50)												
	0110	TYPE 5 AGGREGATE FOR BASE (6	Material		1	Jan 17, 2023	SYSTEM	\$10,296.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
		IN. THICŘ)			1	Jan 17, 2023	SYSTEM	(\$10,296.03)												
							2	Feb 2, 2023	SYSTEM	\$62,431.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
															2	Feb 2, 2023	SYSTEM	(\$62,431.83)		
						3	Feb 16, 2023	SYSTEM	\$108,959.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hamilk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
									3	Feb 16, 2023	SYSTEM	(\$108,959.73)								
					4	Mar 2, 2023	SYSTEM	\$108,959.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hamilk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					4	Mar 2, 2023	SYSTEM	(\$108,959.73)												
					5	Mar 16, 2023	SYSTEM	\$108,959.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hamilk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					5	Mar 16, 2023	SYSTEM	(\$108,959.73)												
																6	Apr 3, 2023	SYSTEM	\$108,959.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hamilk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
													6	Apr 3, 2023	SYSTEM	(\$108,959.73)				
								7	Apr 17, 2023	SYSTEM	\$123,025.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hamilk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					7	Apr 17, 2023	SYSTEM	(\$123,025.05)												
					8	May 2, 2023	SYSTEM	\$143,996.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hamilk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
							8	May 2, 2023	SYSTEM	(\$143,996.55)										
																9	May 16, 2023	SYSTEM	\$138,210.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hamilk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
							9	May 16, 2023	SYSTEM	(\$138,210.09)										
					10	Jun 2, 2023	SYSTEM	\$138,210.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hamilk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					10	Jun 2,	SYSTEM	(\$138,210.09)												
						2023														



JASSA 0         Proceeding of the second	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
1         July 3         295/EU         (13)2,20,09           12         July 3         2033         695/EU         (13)2,20,09           12         July 3         2033         695/EU         (13)2,20,09           13         July 7         597/EU         (13)2,20,09         File Adjustment effects the original system-generated Material Payment Effective Encoding 3 (13)           13         July 7         597/EU         (14)2,20,09         File Adjustment effects the original system-generated Material Payment Effective Encoding 3 (13)           14         July 7         597/EU         (14)2,20,09         File Adjustment effects the original system-generated Material Payment Effective Encoding 3 (14)           15         July 7         597/EU         (14)2,20,09         File Adjustment effects the original system-generated Material Payment Effective Encoding 1000 (14) to use the information of the original system-generated Material Payment Effective Encoding 1000 (14) to use the information of the original system-generated Material Payment Effective Encoding 1000 (14) to use the information of the original system-generated Material Payment Effective Encoding 1000 (14) to use the information of the original system-generated Material Payment Effective Encoding 1000 (14) to use the information of the original system-generated Material Payment Effective Encoding 1000 (14) to use the information of the original system-generated Material Payment Effective Encoding 1000 (14) to use the information of the original system-generated Material Payment Effective Encoding 10000 (14) to use the informatindit Payme	J6S3432	0110	AGGREGATE FOR BASE (6	Material		11		SYSTEM	\$138,210.09	Estimate Item Adjustment (0002) due to user hamilk2 overridding Payment			
121 121 1223 123 123 124 125 124 125 125 125 125 126 126 126 127 127 127 127 127 127 127 127 127 127 127 127 127 127 127 127 127 127 128 128 129 129 121 <td></td> <td></td> <td>IN. THICK)</td> <td></td> <td></td> <td>11</td> <td></td> <td>SYSTEM</td> <td>(\$138,210.09)</td> <td></td>			IN. THICK)			11		SYSTEM	(\$138,210.09)				
No.         No. <td></td> <td></td> <td></td> <td></td> <td></td> <td>12</td> <td></td> <td>SYSTEM</td> <td>\$138,210.09</td> <td>Estimate Item Adjustment (0005) due to user hamilk2 overridding Payment</td>						12		SYSTEM	\$138,210.09	Estimate Item Adjustment (0005) due to user hamilk2 overridding Payment			
Nome         No         <						12		SYSTEM	(\$138,210.09)				
Pice View						13		SYSTEM	\$142,250.94	Estimate Item Adjustment (0005) due to user hamilk2 overridding Payment			
VID         VID <td></td> <td></td> <td></td> <td></td> <td></td> <td>13</td> <td></td> <td>SYSTEM</td> <td>(\$142,250.94)</td> <td></td>						13		SYSTEM	(\$142,250.94)				
1         1         2023         1         1         1         2023         1         1         1         2023         1         1         1         2023         1         1         1         2023         1						14		SYSTEM	\$142,250.94	Estimate Item Adjustment (0004) due to user hamilk2 overridding Payment			
Visit         Visit <th< td=""><td></td><td></td><td></td><td></td><td></td><td>14</td><td></td><td>SYSTEM</td><td>(\$142,250.94)</td><td></td></th<>						14		SYSTEM	(\$142,250.94)				
Image: Non-Water         Image: Non-Water         Image: Non-Water         Image: Non-Water           Non-Water         Image: Non-Water         9.00         Image: Non-Water         9.00           Price FUEL         Image: Non-Water         Image: Non-Water         9.00         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           Image: Non-Water         Image: Non-Water         Image: Non-Water         9.00         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           Image: Non-Water         Image: Non-Water         Image: Non-Water         Image: Non-Water         Image: Non-Water           Image: Non-Water         Image: Non-Water         Image: Non-Water         Image: Non-Water         Image: Non-Water         Image: Non-Water           Image: Non-Water         Image: Non-Water         Image: Non-Water         Image: Non-Water         Image: Non-Water         Image: Non-Water           Image: Non-Water         Image: Non-Water         Image: Non-Water         Image: Non-Water         Image: Non-Water         Image: Non-Water         Image: Non-Water           Image: Non-Water         Image: Non-Water         Image: Non-Water         Image: Non-Water         Image: Non-Water         Image: Non-Water           Image: Non-Water         Image: Non-Water         Image: Non-Water         Image: Non-Water         Image						15		SYSTEM	\$142,250.94	Estimate Item Adjustment (0003) due to user hamilk2 overridding Payment			
Material - Total         Second State         Second St						15		SYSTEM	(\$142,250.94)				
View Price FUEL         Price FUEL         1         Jan 17.         SYSTEN         (\$33.02)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL.           2         Feb 2, 2023         SYSTEN         (\$1.676.19)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL.           3         Feb 2, 2023         SYSTEN         (\$1.484.39)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL.           4         Apri 17.         SYSTEN         (\$521.78)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL.           8         May 16, 2023         SYSTEN         (\$577.98)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL.           9         May 16, 2023         SYSTEN         (\$171.89)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL.           1         UI 17.         Total         SYSTEN         (\$177.98)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL.           1         UI 17.         SYSTEN         (\$177.98)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL.           1         UI 17.         SYSTEN         \$1017.10         SYSTEN         (\$177.98)           1         Feb 16.         SYSTEN         \$1017.60         SYSTEN         SYSTEN					- Total				\$0.00				
1         2023         0         1				Material - Tota	ıl				\$0.00				
012         TYPE A2 SHOULDER         Material         2023         Value of Value of Value of Val				Price FUEL		1		SYSTEM	(\$331.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
$ \begin{array}{ c c c c } \hline                                      $						2		SYSTEM	(\$1,676.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
$ \begin{array}{ c c c c } \hline                                      $						3		SYSTEM	(\$1,484.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
Image: Constraint of the section of the sec									7		SYSTEM	(\$521.78)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: bit in the second sec								8		SYSTEM	(\$777.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
Image: Control in the control intervent of the c						9		SYSTEM	\$227.54	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
Otto - Total         (§4,735.71)           0112 1         TYPE A2 SHOULDER         Material         3         Feb 16, 2023         SYSTEM         \$119,460.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hamilk2 overridding Payment Estimate Item Adjustment (0003) due to user hamilk2 overridding Payment Estimate Item Adjustment (0003) due to user hamilk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.           3         Feb 16, 2023         SYSTEM         \$119,460.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hamilk2 overridding Payment Estimate Item Adjustment (0003) due to user hamilk2 overridding Payment Estimate Item Adjustment (0003) due to user hamilk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.           4         Mar 2, 2023         SYSTEM         \$212,613.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           5         Mar 16, 2023         SYSTEM         \$212,613.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           6         Apr 3, 2023         SYSTEM         \$212,613.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           6         Apr 3, 2023         SYSTEM         \$212,613.50         This adjustment						13		SYSTEM	(\$171.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
O110 - Total         (§4.725.71)           0121         TYPE A2 SHOULDER         Material SHOULDER         3         Feb 16, 2023         SYSTEM         \$119,460.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hamilk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.           3         Feb 16, 2023         SYSTEM         \$119,460.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hamilk2 overridding Payment Estimate Item Adjustment (0003) due to user hamilk2 overridding Payment Estimate Item Adjustment (0003) due to user hamilk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.           4         Mar 2, 2023         SYSTEM         \$212,613.50           5         Mar 16, 2023         SYSTEM         \$212,613.50           6         Apr 3, 2023         SYSTEM         \$212,613.50           6         Apr 3, 2023         SYSTEM         \$212,613.50					- Total				(\$4,735.71)				
1121         TYPE A2 SHOULDER         Material         3         Feb 16, 2023         SYSTEM         \$119,460.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.           3         Feb 16, 2023         SYSTEM         \$119,460.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.           4         Mar 2, 2023         SYSTEM         \$212,613.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           4         Mar 2, 2023         SYSTEM         \$212,613.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           5         Mar 16, 2023         SYSTEM         \$212,613.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           6         Apr 3, 2023         SYSTEM         \$212,613.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           6         Apr 3, 2023         SYSTEM         \$212,613.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           6         Apr 3, 2023         SYSTEM         \$212,613.50         Thi				Price FUEL - T	otal				(\$4,735.71)				
NoulderNoNoulderNoulderNoulderNoulderNoulderNoulderNoulderNoulderNoulderNoulderNoulderNoulderNoulderNoNo<		0110 -	Total						(\$4,735.71)				
4Mar 2, 2023SYSTEM\$212,613.50This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hamilk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.4Mar 2, 2023SYSTEM\$212,613.505Mar 16, 2023SYSTEM\$212,613.505Mar 16, 2023SYSTEM\$212,613.506Apr 3, 2023SYSTEM\$212,613.506Apr 3, 2023SYSTEM\$212,613.506Apr 3, 2023SYSTEM\$212,613.506Apr 3, 2023SYSTEM\$212,613.506Apr 3, 2023SYSTEM\$212,613.506Apr 3, 2023SYSTEM\$212,613.506Apr 3, 2023SYSTEM\$212,613.506Apr 3, 2023SYSTEM\$212,613.506Apr 3, 2023SYSTEM\$212,613.506Apr 3, 2023SYSTEM\$212,613.50		0121		Material		3		SYSTEM	\$119,460.00	Estimate Item Adjustment (0012) due to user hamilk2 overridding Payment			
202320232023Estimate Item Adjustment (0003) due to user hamilk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.4Mar 2, 2023SYSTEM(\$212,613.50)5Mar 16, 2023SYSTEM\$212,613.505Mar 16, 2023SYSTEM(\$212,613.50)5Mar 16, 2023SYSTEM(\$212,613.50)6Apr 3, 2023SYSTEM\$212,613.506Apr 3, 2023SYSTEM\$212,613.506Apr 3, 2023SYSTEM\$212,613.506Apr 3, 2023SYSTEM\$212,613.506Apr 3, 2023SYSTEM\$212,613.50							3	3		SYSTEM	(\$119,460.00)		
5Mar 16, 2023SYSTEM\$212,613.50This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hamilk2 overridding Payment5Mar 16, 2023SYSTEM\$212,613.50This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.5Mar 16, 2023SYSTEM\$212,613.50This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hamilk2 overridding Payment Estimate Item Adjustment (0009) due to user hamilk2 overridding Payment Estimate Item Adjustment (0009) due to user hamilk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.6Apr 3, 2023SYSTEM\$212,613.50						4		SYSTEM	\$212,613.50	Estimate Item Adjustment (0003) due to user hamilk2 overridding Payment			
20232023EstimateEstimate Item Adjustment (0011) due to user hamilk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.5Mar 16, 2023SYSTEM(\$212,613.50)6Apr 3, 2023SYSTEM\$212,613.50This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hamilk2 overridding Payment Estimate Item Adjustment (0009) due to user hamilk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.6Apr 3, 2023SYSTEM(\$212,613.50)						4		SYSTEM	(\$212,613.50)				
2023     2023     2023     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hamilk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.       6     Apr 3, 2023     SYSTEM 2023     C212,613.50       6     Apr 3, 2023     SYSTEM 2023     C212,613.50									5	5		SYSTEM	\$212,613.50
2023     Estimate Item Adjustment (0009) due to user hamilk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.       6     Apr 3, 2023     SYSTEM     (\$212,613.50)						5		SYSTEM	(\$212,613.50)				
2023						6		SYSTEM	\$212,613.50	Estimate Item Adjustment (0009) due to user hamilk2 overridding Payment			
7 Apr 17, SYSTEM \$212,613.50 This adjustment offsets the original system-generated Material Payment								6		SYSTEM	(\$212,613.50)		
						7	Apr 17,	SYSTEM	\$212,613.50	This adjustment offsets the original system-generated Material Payment			



Nov 18, 2023

1         0         0         0         0         0         0           383:32         1         Nortical         0         20         20         0	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
SHOULDER       Image: Shoulder in the second of the second probability of the second of the second probability of the second probabil	FTOJECI	LITE	Description		Adjustment				Amount	i Adrindi KS
Image: Provide a space of the state of the stat	J6S3432	0121		Material			2023			
Image: Section of the sectio						7		SYSTEM	(\$212,613.50)	
Image:						8		SYSTEM	\$212,613.50	Estimate Item Adjustment (0012) due to user hamilk2 overridding Payment
Valuational - Total         FUEL         4         Mar 2: Mar 2: Adjustment         adjustment         Fuel (2) (2) (2) (2) (2) (2) (2) (2) (2) (2)						8		SYSTEM	(\$212,613.50)	
Other Item Adjustment         FUEL         4         Mar 2, 2023         sigent Sig					- Total				\$0.00	
Adjustment       2023       adjustment       Feb 0.2017 (0.917, 0.202)         Feb 0.2017 (0.917, 0.202)       Feb 0.2017 (0.917, 0.202)       Feb 0.2017 (0.917, 0.202)         Feb 0.2017 (0.917, 0.202)       Feb 1.5 thut Match 01, 2023       Gave 1.4 (0.917, 0.9177, 0.9177, 0.917, 0.917, 0.917, 0.9177, 0.917, 0.917,				Material - Tota	I				\$0.00	
9         May 16, 2023         stgerr1         (\$206.10)         Returning Incorrect Fuel Adjustment on Estimate No. 09 - \$2.08           9         May 16, 2023         Sugers 1         (\$206.10)         Returning Incorrect Fuel Adjustment for May 02 (thu May 15, 2023           10         No. 0121 - Type A2 Shoulder         Quantity - 263 200         Cuantity - 263 200           13         Jul 17, 2023         stgerr1         (\$70.49)         For July 01 thru July 15, 2023           14         Aug 2, 2023         stgerr1         (\$71.50)         For July 01 thru July 15, 2023           14         Aug 2, 2023         stgerr1         (\$71.50)         For July 01 thru July 15, 2023           14         Aug 2, 2023         stgerr1         (\$71.50)         Incorrect Adjustment Amount = -(\$71.05)           15         Jul 17         V         Stgerr1         (\$71.50)         July 16 thru July 15, 2023           14         Aug 2, 2023         stgerr1         (\$71.50)         July 16 thru July 16 Jup 16 thru August 1, 2023         Stgerr 4, 19           17         Aug 2, 2023         stgerr 4, 19         July 16 thru Jup 40, 16 thru Jup 40, 16 Jup 16 thru Jup 40, 16 Jup 16 thru Jup 40, 16 thru Jup 40, 16 Jup 16, 17, 100, 100, 100, 100, 100, 100, 100,					FUEL	4		stgemr1	(\$2,432.80)	Feb 02 thru Feb 15, 2023 Qty = 2,172.0 SY's Fuel Usage Factor = 0.49 Current Factor = 2.90 Base Index = 4.19 Difference = -(1.29) Adjustment = -( $\$1,372.92$ ) Feb 15 thru March 01, 2023 Qty = 1,693.7 SY's Fuel Usage Factor = 0.49 Current Factor = 2.90 Base Index = 4.19 Difference = -(1.29)
Vertice         2023         2         C										TOTAL ADJUSTMENT = \$10.71 + -(\$1070.59) + -(\$1372.92) = -(\$2,432.80).
FUEL - Total       C       C       C       Cuantity - 94.3 SY's         Fuel Usage Factor = 0.49       Current Index = 2.47       Base Index = 4.19       Difference = 1.72         Adjustment Amount = -(\$71.05)       Incorrect Adjustment Amount by System = -(\$0.71)       TOTAL CORRECTED ADJUSTMENT = -(\$70.34)         14       Aug 2, 2023       stgemr1       (\$71.59)       July 16 thru August 1, 2023         85.8 SY's       Current Index = 2.47       Base Index = 4.19         Difference = -1.72       System = -(\$0.71)         TOTAL CORRECTED ADJUSTMENT = -(\$70.34)       Image Pactor = 0.49         View       View       Stgemr1         (\$71.59)       July 16 thru August 1, 2023         85.8 SY's       Current Index = 2.47         Base Index = 4.19       Difference = -1.72         System Adjustment incorrect - (\$0.72)       Adjustment = \$0.72 - (\$72.31) = (\$71.59)         Other Item Adjustment - Total       (\$2,780.83)         Price FUEL       Mar 2, 2023       SYSTEM       (\$10.71)       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         13       Jul 17, 2023       SYSTEM       (\$0.72)       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         14       Aug 2, SYSTEM       (\$0.72)       Reference Item Price Adjustment Index Adjustment Type ap						9		stgemr1	(\$206.10)	Fuel Adjustment for May 02 thru May 15, 2023 Line No. 0121 - Type A2 Shoulder Quantity - 267.2 CY Current Index: 2.6 Base Index: 4.19 Difference: -1.59
2023       2023						13		stgemr1	(\$70.34)	Quantity - 84.3 SY's Fuel Usage Factor = 0.49 Current Index = 2.47 Base Index = 4.19 Difference = 1.72 Adjustment Amount = -(\$71.05) Incorrect Adjustment Amount by System = -(\$0.71)
FUEL - Total       (\$2,780.83)         Other Item Adjustment - Total       (\$2,780.83)         Price FUEL       4       Mar 2, 2023       SYSTEM       (\$10.71)       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         9       May 16, 2023       SYSTEM       (\$2.08)       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         13       Jul 17, 2023       SYSTEM       (\$0.71)       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         14       Aug 2, SYSTEM       (\$0.72)       Reference Item Price Adjustment Index Adjustment Type applied is FUEL						14	Aug 2, 2023	stgemr1	(\$71.59)	85.8 SY's Current Index = 2.47 Base Index = 4.19 Difference = -1.72 System Adjustment incorrect - (\$0.72)
Other Item Adjustment - Total         (\$2,780.83)           Price FUEL         4         Mar 2, 2023         SYSTEM         (\$10.71)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           9         May 16, 2023         SYSTEM         (\$2.08)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           13         Juli 17, 2023         SYSTEM         (\$0.71)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           14         Aug 2, SYSTEM         (\$0.72)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL					FUEL Tate				(\$2 700 02)	Aujusunent = \$0.72 - (\$72.51) = (\$71.59)
Price FUEL       4       Mar 2, 2023       SYSTEM       (\$10.71)       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         9       May 16, 2023       SYSTEM       (\$2.08)       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         13       Jul 17, 2023       SYSTEM       (\$0.71)       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         14       Aug 2, SYSTEM       (\$0.72)       Reference Item Price Adjustment Index Adjustment Type applied is FUEL				Other Item Adi						
9       May 16, 2023       SYSTEM       (\$2.08)       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         13       Jul 17, 2023       SYSTEM       (\$0.71)       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         14       Aug 2, SYSTEM       (\$0.72)       Reference Item Price Adjustment Index Adjustment Type applied is FUEL					nastment - 10			SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
13       Jul 17, 2023       SYSTEM       (\$0.71)       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         14       Aug 2, SYSTEM       (\$0.72)       Reference Item Price Adjustment Index Adjustment Type applied is FUEL				PICE FUEL			May 16,	SYSTEM	(\$2.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
14 Aug 2, SYSTEM (\$0.72) Reference Item Price Adjustment Index Adjustment Type applied is FUEL					1	13	Jul 17,	SYSTEM	(\$0.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						14		SYSTEM	(\$0.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S3432	0121	TYPE A2	Price FUEL	- Total				(\$14.22)	
		SHOULDER	Price FUEL -	Total				(\$14.22)	
	0121 -	Total						(\$2,795.05)	
	0131	CONCRETE PAVEMENT (8 IN. NON-	Material		2	Feb 2, 2023	SYSTEM	\$129,337.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user gummer1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		REINFORCED,			2	Feb 2, 2023	SYSTEM	(\$129,337.50)	
					3	Feb 16, 2023	SYSTEM	\$196,108.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hamilk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Feb 16, 2023	SYSTEM	(\$196,108.12)	
					4	Mar 2, 2023	SYSTEM	\$423,905.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hamilk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Mar 2, 2023	SYSTEM	(\$423,905.62)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Other Item Adjustment	FUEL	4	Mar 2, 2023	stgemr1	(\$3,794.70)	Incorrect adjustment from Estimate No. 03 of \$18.84 being removed. Jan 16 thru Feb 01, 2023 Qty = 1,724.5 SY's Fuel Usage Factor = 0.6000
									Current Factor = $.2.89$ Base Index = $4.19$ Difference = $-(1.30)$ Adjustment = $-(\$1.345.11)$
									Feb 02 thru Feb 15, 2023 Qty = 3,140.5 SY's Fuel Usage Factor = 0.6000 Current Factor = 2.90 Base Index = 4.19 Difference = -(1.29) Adjustment = -(\$2,430.75)
									TOTAL ADJUSTMENT = -(\$18.84) + -(\$1,345.11) + -(\$2,430.75) = - (\$3,794.70)
				FUEL - Tota	al			(\$3,794.70)	
			Other Item Ad	ljustment - To	otal			(\$3,794.70)	
			Price FUEL		3	Feb 16, 2023	SYSTEM	\$18.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Mar 2, 2023	SYSTEM	(\$2,350.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	May 16, 2023	SYSTEM	(\$1,187.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Jun 2, 2023	SYSTEM	(\$257.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Jul 17, 2023	SYSTEM	(\$1,136.23)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14 18	Aug 2, 2023 Oct 2,	SYSTEM	(\$1,131.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total	10	2023		(\$6,129.96)	
			Price FUEL -					(\$6,129.96)	
								(***,************	
	0131-	Total	Price FUEL -					(\$9,924.66)	
	<b>0131</b> - 0140	Total PIPE COLLAR, TYPE A	Material		4	Mar 2, 2023	SYSTEM	(\$9,924.66) \$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hamilk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		PIPE COLLAR,			4		SYSTEM		Estimate Item Adjustment (0005) due to user hamilk2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3432	0140	PIPE COLLAR, TYPE A	Material		5	Mar 16, 2023	SYSTEM	(\$1,800.00)	
					6	Apr 3, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hamilk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Apr 3, 2023	SYSTEM	(\$2,700.00)	
					7	Apr 17, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hamilk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Apr 17, 2023	SYSTEM	(\$2,700.00)	
					8	May 2, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hamilk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	May 2, 2023	SYSTEM	(\$2,700.00)	
					9	May 16, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hamilk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	May 16, 2023	SYSTEM	(\$2,700.00)	
					10	Jun 2, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hamilk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jun 2, 2023	SYSTEM	(\$2,700.00)	
					11	Jun 16, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hamilk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Jun 16, 2023	SYSTEM	(\$2,700.00)	
					12	Jun 30, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hamilk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Jun 30, 2023	SYSTEM	(\$2,700.00)	
					13	Jul 17, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hamilk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Jul 17, 2023	SYSTEM	(\$2,700.00)	
					14	Aug 2, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hamilk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Aug 2, 2023	SYSTEM	(\$2,700.00)	
					15	Aug 16, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hamilk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Aug 16, 2023	SYSTEM	(\$2,700.00)	
					16	Sep 5, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hamilk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Sep 5, 2023	SYSTEM	(\$2,700.00)	
					17	Sep 18, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hamilk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Sep 18, 2023	SYSTEM	(\$2,700.00)	
					18	Oct 2, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hamilk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Oct 2, 2023	SYSTEM	(\$2,700.00)	



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
S3432	0140	PIPE COLLAR, TYPE A	Material	Туре	19	Nov 2, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hamilk2 overridding Payment
					19	Nov 2,	SYSTEM	(\$2,700.00)	Estimate Exception 4 on the current Payment Estimate.
					20	2023 Nov 16, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hamilk2 overridding Payment
					20	Nov 16,	SYSTEM	(\$2,700.00)	Estimate Exception 4 on the current Payment Estimate.
				<b>T</b> . 1		2023			
			Material - Tota	- Total				\$0.00	
	0140 -	Total	Waterial - Tota	"				\$0.00 \$0.00	
					10	1 0	OVOTEN		
	0150	3 IN. CONCRETE MEDIAN STRIP	Material		10	Jun 2, 2023	SYSTEM	\$45,066.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hamilk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Jun 2, 2023	SYSTEM	(\$45,066.00)	
					11	Jun 16, 2023	SYSTEM	\$45,066.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hamilk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Jun 16, 2023	SYSTEM	(\$45,066.00)	
					12	Jun 30, 2023	SYSTEM	\$45,066.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hamilk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Jun 30, 2023	SYSTEM	(\$45,066.00)	
					13	Jul 17, 2023	SYSTEM	\$45,066.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hamilk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Jul 17, 2023	SYSTEM	(\$45,066.00)	
					14	Aug 2, 2023	SYSTEM	\$45,066.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hamilk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Aug 2, 2023	SYSTEM	(\$45,066.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0150 -	· Total	Material - Tota	1				\$0.00 \$0.00	
		FURN & PLACE CONC MATL FOR FULL		1	18	Oct 2, 2023	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hamilk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		FURN & PLACE CONC MATL		1	18		SYSTEM	\$0.00	Estimate Item Adjustment (0007) due to user hamilk2 overridding Payment
		FURN & PLACE CONC MATL FOR FULL				2023 Oct 2,		<b>\$0.00</b> \$59,040.00	Estimate Item Adjustment (0007) due to user hamilk2 overridding Payment
		FURN & PLACE CONC MATL FOR FULL			18	2023 Oct 2, 2023 Nov 2,	SYSTEM	\$0.00 \$59,040.00 (\$59,040.00)	Estimate Item Adjustment (0007) due to user hamilk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hamilk2 overridding Payment
		FURN & PLACE CONC MATL FOR FULL			18 19	2023 Oct 2, 2023 Nov 2, 2023 Nov 2,	SYSTEM SYSTEM	\$0.00 \$59,040.00 (\$59,040.00) \$59,040.00	Estimate Item Adjustment (0007) due to user hamilk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hamilk2 overridding Payment
		FURN & PLACE CONC MATL FOR FULL			18 19 19	2023 Oct 2, 2023 Nov 2, 2023 Nov 2, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$59,040.00 (\$59,040.00) \$59,040.00 (\$59,040.00)	Estimate Item Adjustment (0007) due to user hamilk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hamilk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hamilk2 overridding Payment
		FURN & PLACE CONC MATL FOR FULL		- Total	18 19 19 20	2023 Oct 2, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$59,040.00 (\$59,040.00) \$59,040.00 (\$59,040.00) \$59,040.00	Estimate Item Adjustment (0007) due to user hamilk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hamilk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hamilk2 overridding Payment
		FURN & PLACE CONC MATL FOR FULL		- Total	18 19 19 20	2023 Oct 2, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$59,040.00 (\$59,040.00) \$59,040.00 (\$59,040.00) \$59,040.00	Estimate Item Adjustment (0007) due to user hamilk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hamilk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hamilk2 overridding Payment
		FURN & PLACE CONC MATL FOR FULL	Material	- Total	18 19 19 20 20	2023 Oct 2, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$59,040.00 (\$59,040.00) \$59,040.00 (\$59,040.00) (\$59,040.00) (\$59,040.00) \$0.00	Estimate Item Adjustment (0007) due to user hamilk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hamilk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hamilk2 overridding Payment
		FURN & PLACE CONC MATL FOR FULL	Material Material - Tota	- Total	18 19 19 20 20 19	2023 Oct 2, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$59,040.00 (\$59,040.00) \$59,040.00 (\$59,040.00) \$59,040.00 (\$59,040.00) \$59,040.00	Estimate Item Adjustment (0007) due to user hamilk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hamilk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hamilk2 overridding Payment
		FURN & PLACE CONC MATL FOR FULL	Material Material - Tota	- Total I Overrun Overrun - T	18 19 19 20 20 19	2023 Oct 2, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$59,040.00 (\$59,040.00) \$59,040.00 (\$59,040.00) \$59,040.00 (\$59,040.00) \$0.00 \$0.00 (\$26,784.00)	Estimate Item Adjustment (0007) due to user hamilk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hamilk2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hamilk2 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3432	0190	SUBGRADE COMPACTION (6 IN. DEPTH)	Overrun	Overrun	19	Nov 2, 2023	SYSTEM	(\$1,467.00)			
		(PAVEM		Overrun - To	otal			(\$1,467.00)			
			Overrun - Tota	al				(\$1,467.00)			
	0190 -	Total						(\$1,467.00)			
	0200	FULL DEPTH PAVEMENT REPAIR SAW	Overrun	Overrun		Nov 2, 2023	SYSTEM	(\$828.00)			
		CUT (FOR		Overrun - To	otal			(\$828.00)			
			Overrun - Tota	al				(\$828.00)			
	0200 -	Total						(\$828.00)			
	0210	DOWEL BAR (DRILLING, FURNISHING	Material	Tetal	18	Oct 2, 2023	SYSTEM	(\$280.00)			
		AND INST		- Total				(\$280.00)			
			Material - Tota	l				(\$280.00)			
			MaterialCredit		19	Nov 2, 2023	SYSTEM	\$280.00			
				- Total				\$280.00			
			MaterialCredit	dit - Total				\$280.00			
	0210 -	Total						\$0.00			
	0220	GRATES AND BEARING PLATES (5 FT X 2 FT)	Material		4	Mar 2, 2023	SYSTEM	(\$1,800.00)			
					5	Mar 16, 2023	SYSTEM	(\$1,800.00)			
				- Total				(\$3,600.00)			
			Material - Tota	l				(\$3,600.00)			
			MaterialCredit		5	Mar 16, 2023	SYSTEM	\$1,800.00			
					6	Apr 3, 2023	SYSTEM	\$1,800.00			
				- Total				\$3,600.00			
			MaterialCredit	- Total				\$3,600.00			
	0220 -	Total						\$0.00			
	0240	MANHOLE FRAME AND COVER, TYPE	Material		4	Mar 2, 2023	SYSTEM	(\$560.00)			
		2			5	Mar 16, 2023	SYSTEM	(\$560.00)			
					6	Apr 3, 2023	SYSTEM	\$560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hamilk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					6	Apr 3, 2023	SYSTEM	(\$560.00)			
							7	Apr 17, 2023	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hamilk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Apr 17, 2023	SYSTEM	(\$1,120.00)			
					8	May 2, 2023	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hamilk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
				8	May 2, 2023	SYSTEM	(\$1,120.00)				
					9	May 16, 2023	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hamilk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					9	May 16, 2023	SYSTEM	(\$1,120.00)			
				- Total				(\$1,120.00)			
			Material - Tota	ıl				(\$1,120.00)			
			MaterialCredit		5	Mar 16, 2023	SYSTEM	\$560.00			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3432	0240	MANHOLE	MaterialCredit	Туре	6	Apr 3,	SYSTEM	\$560.00	
		FRAME AND COVER, TYPE				2023			
		2		- Total				\$1,120.00	
			MaterialCredit	- Total				\$1,120.00	
	0240 ·	Total						\$0.00	
	0250	MANHOLE FRAME AND COVER, TYPE	Material		7	Apr 17, 2023	SYSTEM	\$1,036.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hamilk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		4			7	Apr 17, 2023	SYSTEM	(\$1,036.00)	
					8	May 2, 2023	SYSTEM	\$1,036.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hamilk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	May 2, 2023	SYSTEM	(\$1,036.00)	
					9	May 16, 2023	SYSTEM	\$1,036.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hamilk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	May 16, 2023	SYSTEM	(\$1,036.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Overrun	Overrun	19	Nov 2, 2023	SYSTEM	(\$518.00)	
				Overrun - T	lverrun - Total				
			Overrun - Tota					(\$518.00)	
	0250 -	Total						(\$518.00)	
	0320	PREF THERMO PAVMT	Material		11	Jun 16, 2023	SYSTEM	(\$6,944.40)	
		MARKING, 12 IN WHITE		- Total				(\$6,944.40)	
			Material - Tota	I				(\$6,944.40)	
			MaterialCredit		12	Jun 30, 2023	SYSTEM	\$6,944.40	
				- Total				\$6,944.40	
			MaterialCredit	- Total				\$6,944.40	
	0320 -	· Total						\$0.00	
	0370	6 IN. WHITE HIGH BUILD	Material		7	Apr 17, 2023	SYSTEM	(\$992.75)	
		WATERBORNE PAINT			8	May 2, 2023	SYSTEM	\$992.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hamilk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	May 2, 2023	SYSTEM	(\$992.75)	
					9	May 16, 2023	SYSTEM	\$992.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hamilk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		\$		9	May 16, 2023	SYSTEM	(\$992.75)		
				- Total				(\$992.75)	
	Material - Total           MaterialCredit         8           - Total         - Total           MaterialCredit - Total         - Total		I				(\$992.75)		
				8	May 2, 2023	SYSTEM	\$992.75		
			- Total				\$992.75		
					\$992.75				
			Other Item Adjustment	REFL	19	Nov 2, 2023	hamilk2	(\$250.00)	Withholding 20% until pavement markings retro reflectivity meets MoDOT standards and specifications.
	REFL - Total				(\$250.00)				
			Other Item Ad	justment - To	tal			(\$250.00)	
	0370	Total						(\$250.00)	



Union         Link         Description         Addinguing Type         No. The Type	-		-		<b>C</b> 11	= .															
NICH BALD         No.2	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks											
PAINT PAINT PAINT PAINT PAINT PAINT PAINT PAINT PAINT PAINT PAINT PAINT PAINT PAINT PAINT PAINT PAINT PAINT PAINT PAINT	J6S3432	0380	HIGH BUILD	Material		7		SYSTEM	(\$1,826.00)												
Image: Problem in the standard state in the state of						8		SYSTEM	\$1,826.00	Estimate Item Adjustment (0010) due to user hamilk2 overridding Payment											
4         Fig. 1         222         Vir. 1         Edimina Elevation End Algorithm (2) or virial ing Payment Elemant.           4         2         2         3         5         5           4         2         2         3         5         5           4         1         2         3         5         5           4         1         2         3         5         5         5           4         1         1         2         3         5         5         5           6         1         1         2         2         3         5         5         5           6         1         1         2         2         2         3         5         5           6         1         1         2         2         2         3         5         5         5           6         1         1         1         2         2         2         1         1         2         2         2         1         1         2         2         2         1         1         2         1         1         2         2         2         1         1         2						8	May 2, 2023	SYSTEM	(\$1,826.00)												
original systemoriginal syst						9		SYSTEM	\$1,826.00	Estimate Item Adjustment (0006) due to user hamilk2 overridding Payment											
Material-rate         University         (41,22,09)           Moderial-Credit         a         May 2,         SYSTEM         51,02,00           -rotal         -rotal         51,02,00         Moderial-Credit         51,02,00           Moderial-Credit         1         51,02,00         Moderial-Credit         51,02,00           Other Item         REFL - Total         51,02,00         Web/Adding 20% unit payment: matings notice reflectivity meets MoDOT           Color - Total         REFL - Total         (640,00)         Web/Adding 20% unit payment: matings notice reflectivity meets MoDOT           Color - Total         REFL - Total         (640,00)         Web/Adding 20% unit payment: matings notice reflectivity meets MoDOT           Color - Total         Overrun - Total         (640,00)         Web/Adding 20% unit payment: matings notice reflectivity meets MoDOT           Color - Total         Overrun - Total         (63,074,00)         Web/Adding 20% unit payment: matings notice reflectivity meets MoDOT           Color - Total         Overrun - Total         (63,074,00)         Web/Adding 20% unit payment: matings notice reflectivity meets MoDOT           Color - Total         Overrun - Total         String         (63,074,00)         Web/Adding 20% unit payment: Estimate: Color - Total           Color - Total         Overrun - Total         String         (62,73						9		SYSTEM	(\$1,826.00)												
MaterialCrodit $it<it<it<it<it<it<it<it<it<it<it<it<<it<<it<<it<<it<<<<$					- Total				(\$1,826.00)												
Image: standard in the standard section of the standard secti				Material - Tota					(\$1,826.00)												
Material/credit - Total         VIEF         19         No.2         hamil/2         (8420.0)         Withholding 20% unit pavement markings retor reflectivity meets MoDOT           Other Item         REFL. Total				MaterialCredit		8		SYSTEM	\$1,826.00												
Other Item         REFL         19         No.2					- Total				\$1,826.00												
AdjustnentAdjustnentCourtCou				MaterialCredit	- Total				\$1,826.00												
(\$420.00(\$42								hamilk2	(\$420.00)												
Obd0 - Total         Overnn Fold         Overnn Total         SYSTEM         (\$420.00)           0430         15 RN PIPE GNUP         Overnn Total         V         (\$3,074.00)           0440         Total         Overnn Total         (\$2,023)           0440         Total         Overnn Total         Overnn Total           0440         Total         Overnn Total         Overnn Total           0440         Total         Overnn Total         Overnn Total         (\$2,730.00)           0440         Total         Overnn Total         (\$2,730.00)         Overnn Total           0440         Total         Overnn Total         (\$2,730.00)         Overnn Total           0440         JACKED 24 IN REINFORCED         Marrial         SYSTEM         (\$2,730.00)         This adjustment offsets the original system-generated Material Payment Estimate           0440         JACKED 24 IN REINFORCED         Marrial         SYSTEM         (\$2,730.00)         This adjustment offsets the original system-generated Material Payment Estimate           04					REFL - Tota	ll i			(\$420.00)												
0430         15 N. PIPE GROUP         Overun Overun - Total         Overun Overun - Total         Overun - Total         SYSTEM         (83,074.00)           0430         - Total         Overun - Total         (53,074.00)         (53,074.00)           0440         - Total         Overun - Total         (53,074.00)         (53,074.00)           0440         - Total         Overun - Total         (52,2)         SYSTEM         (52,730.00)           0440         - GROUP A GROUP A         Overun - Total         Overun - Total         (52,2)         SYSTEM         (52,730.00)           0440         - Total         Overun - Total         Overun - Total         (52,730.00)         Overun - Total         (52,730.00)           0440         - Total         Overun - Total         (52,730.00)         Overun - Total         (52,730.00)           0440         - Total         Overun - Total         (52,730.00)         Overun - Total         (52,730.00)           0440         - Total         Overun - Total         (52,730.00)         Tita adjustment offsets the original system-generated Material Payment Estimate           0440         - Total         Overun - Total         (52,730.00)         Tita adjustment offsets the original system-generated Material Payment Estimate           02430         - SVETM				Other Item Ad	justment - To	tal															
GROUP A     Overrun - Tot     (53.07.00)       Overrun - Tot     (52.73.00)       Overrun - Tot     (		0380 -							(\$420.00)												
Overan - Total         Overan - Total         (33,074.00)           0430 - Total		0430		Overrun	Overrun	19		SYSTEM	(\$3,074.00)												
0430 - Total         (\$3,074.00)           0440         18 N. PIPE GROUP A         Overrun         18         0c1 2, 2023         SYSTEM         \$2,730.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 14 on the current Payment Estimate.           19         Nov 2, 2023         SYSTEM         \$(2,730.00)         Verrant Total         Verrant Tot					Overrun - T	otal			(\$3,074.00)												
0440         18 IN. PIPE GROUP A         Overrun         18         Oct 2, 2023         SYSTEM         52,730.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 14 on the current Payment Estimate.           18         Oct 2, 2023         SYSTEM         (52,730.00)         Averaged Price Adjustment (0003) due to user hamils2 overridding Payment Estimate Exception 14 on the current Payment Estimate.           0440         Total         Overrun - Total         (52,730.00)         Averaged Price Adjustment (0007) due to user hamils2 overridding Payment Estimate Exception 14 on the current Payment Estimate.           0440         Total         Overrun - Total         (52,730.00)         Averaged Price Adjustment (0007) due to user hamils2 overridding Payment Estimate Exception 14 on the current Payment Estimate.           0440         Total         Overrun - Total         (52,730.00)         This adjustment (0007) due to user hamils2 overridding Payment Estimate Exception 11 on the current Payment Estimate.           0440         Total         9         May 16,         SYSTEM         \$620.400.00         This adjustment (0007) due to user hamils2 overridding Payment Estimate Exception 11 on the current Payment Estimate.           0         Jun 2,         SYSTEM         \$620.400.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.           10         Jun 2,         SYSTEM				Overrun - Tota	al				(\$3,074.00)												
GROUP A         Formation of the control of the c		0430 -	Total						(\$3,074.00)												
0440         - total         0 <th0< td=""><td></td><td>0440</td><td></td><td>Overrun</td><td>Overrun</td><td>18</td><td></td><td>SYSTEM</td><td>\$2,730.00</td><td>Estimate Item Adjustment (0003) due to user hamilk2 overridding Payment</td></th0<>		0440		Overrun	Overrun	18		SYSTEM	\$2,730.00	Estimate Item Adjustment (0003) due to user hamilk2 overridding Payment											
Overrun - Total         G2023         G10.0000' is applied (if non-zero).           Overrun - Total         (\$2,730.00)         (\$2,730.00)           Overrun - Total         (\$2,730.00)         (\$2,730.00)           O470         JACKED 24 IN. CLASS III. REINFORCED         Material         9         May 16, 2023         \$2024         Sc20.400.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hamilik2 overridding Payment Estimate Exception 11 on the current Payment Estimate.           9         May 16, 2023         \$75TEM         \$620.400.00         This adjustment (0007) due to user hamilik2 overridding Payment Estimate Exception 8 on the current Payment Estimate.           10         Jun 2, 2023         \$75TEM         \$620.400.00         This adjustment (0005) due to user hamilik2 overridding Payment Estimate Exception 8 on the current Payment Estimate.           11         Jun 16, 2023         \$75TEM         \$620.400.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           11         Jun 16, 2023         \$75TEM         \$620.400.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hamilik2 overridding Payment Estimate Exception 9 on the current Payment Estimate.           12         Jun 30, 2023         \$75TEM         \$620.400.00         This adjustment offset						18		SYSTEM	(\$2,730.00)												
Overrun - Total         (\$2,730.00)           0440 - Total         (\$2,730.00)           0470         JACKED 24 IN, CLASS III REINFORCED         Material           9         May 16, 2023         SYSTEM         \$620,400.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hamilik2 overridding Payment Estimate Item Adjustment (0005) due to user hamilik2 overridding Payment Estimate Item Adjustment (0005) due to user hamilik2 overridding Payment Estimate Item Adjustment (0005) due to user hamilik2 overridding Payment Estimate Item Adjustment (0005) due to user hamilik2 overridding Payment Estimate Item Adjustment (0006) due to user hamilik2 overridding Payment Estimate Item Adjustment (0006) due to user hamilik2 overridding Payment Estimate Exception 8 on the current Payment Estimate.           10         Jun 2, 2023         SYSTEM         \$620,400.00           11         Jun 16, 2023         SYSTEM         \$620,400.00           11         Jun 16, 2023         SYSTEM         \$620,400.00           11         Jun 16, 2023         SYSTEM         \$620,400.00           12         Jun 30, 2023         SYSTEM         \$620,400.00						19		SYSTEM	(\$2,730.00)												
0440 - Total         (§2,730.00)           0470         JACKED 24 IN. CLASS III REINFORCED         Material P         9         May 16, 2023         SYSTEM         \$620,400.00         This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0007) due to user hamik2 overridding Payment Estimate Exception 11 on the current Payment Estimate.           9         May 16, 2023         SYSTEM         \$620,400.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.           10         Jun 2, 2023         SYSTEM         \$620,400.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.           10         Jun 2, 2023         SYSTEM         \$620,400.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.           11         Jun 16, 2023         SYSTEM         \$620,400.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           11         Jun 16, 2023         SYSTEM         \$620,400.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.           12         Jun 30, 2023         SYSTEM         \$620,400.00         This adjustment offsets the original system-generated Material Payment Estimate Except					Overrun - Total				(\$2,730.00)												
0470         JACKED 24 IN, CLASS III REINFORCED         Material         9         May 16, 2023         SYSTEM         \$620,400.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.           9         May 16, 2023         SYSTEM         \$620,400.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.           9         May 16, 2023         SYSTEM         \$620,400.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.           10         Jun 2, 2023         SYSTEM         \$620,400.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           10         Jun 2, 2023         SYSTEM         \$620,400.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           11         Jun 16, 2023         SYSTEM         \$620,400.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           11         Jun 16, 2023         SYSTEM         \$620,400.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.           12         Jun 30, 2023         SYSTEM         \$6				Overrun - Tota	al				(\$2,730.00)												
CLASS III REINFORCEDCLASS III REINFORCEDImage: State item Adjustment (0007) due to user hamilk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.9May 16, 2023SYSTEM(\$620,400.00)This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hamilk2 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hamilk2 overridding Payment Estimate Item Adjustment (0006) due to user hamilk2 overridding Payment Estimate Item Adjustment (0006) due to user hamilk2 overridding Payment Estimate Item Adjustment (0006) due to user hamilk2 overridding Payment Estimate Item Adjustment (0006) due to user hamilk2 overridding Payment Estimate Item Adjustment (0006) due to user hamilk2 overridding Payment Estimate Item Adjustment (0006) due to user hamilk2 overridding Payment Estimate Item Adjustment (0006) due to user hamilk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.10Jun 20, 2023SYSTEM(\$620,400.00)This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hamilk2 overridding Payment Estimate Item Adjustment (0009) due to user hamilk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.11Jun 20, 2023SYSTEM(\$620,400.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.12Jun 30, 2023SYSTEM(\$620,400.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.13Jul		0440 -	Total						(\$2,730.00)												
Image: Second		0470	CLASS III	Material		9		SYSTEM	\$620,400.00	Estimate Item Adjustment (0007) due to user hamilk2 overridding Payment											
20232023Estimate Item Adjustment (0005) due to user hamilk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.10Ju0.3 2023SYSTEM(\$620,400.00)11Jun 16, 2023SYSTEM\$620,400.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hamilk2 overridding Payment Estimate Item Adjustment (0006) due to user hamilk2 overridding Payment Estimate Item Adjustment (0006) due to user hamilk2 overridding Payment Estimate Item Adjustment (0006) due to user hamilk2 overridding Payment Estimate Item Adjustment (0006) due to user hamilk2 overridding Payment Estimate Item Adjustment (0006) due to user hamilk2 overridding Payment Estimate Item Adjustment (0009) due to user hamilk2 overridding Payment Estimate Item Adjustment (0009) due to user hamilk2 overridding Payment Estimate Item Adjustment (0009) due to user hamilk2 overridding Payment Estimate Item Adjustment (0009) due to user hamilk2 overridding Payment Estimate Item Adjustment (0009) due to user hamilk2 overridding Payment Estimate Item Adjustment (0009) due to user hamilk2 overridding Payment Estimate Item Adjustment (0009) due to user hamilk2 overridding Payment Estimate Item Adjustment (0008) due to user hamilk2 overridding Payment Estimate Item Adjustment (0008) due to user hamilk2 overridding Payment Estimate Item Adjustment (0008) due to user hamilk2 overridding Payment Estimate Item Adjustment (0008) due to user hamilk2 overridding Payment Estimate Item Adjustment (0008) due to user hamilk2 overridding Payment Estimate Item Adjustment (0008) due to user hamilk2 overridding Payment Estimate Item Adjustment (0008) due to user hamilk2 overridding Payment Estimate Item Adjustment (0008) due to user hamilk2 overridding Payment Estimate Item Adjustment (0008) due						9		SYSTEM	(\$620,400.00)												
202320232023202411Jun 16, 2023SYSTEM\$620,400.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hamilk2 overridding Payment11Jun 16, 2023SYSTEM(\$620,400.00)12Jun 30, 2023SYSTEM\$620,400.0012Jun 30, 2023SYSTEM\$620,400.0012Jun 30, 2023SYSTEM\$620,400.0013Jul 17, 2023SYSTEM\$620,400.0013Jul 17, 2023SYSTEM\$620,400.0014Jul 17, 2023SYSTEM\$620,400.0015Jul 17, 2023SYSTEM\$620,400.00																10		SYSTEM	\$620,400.00	Estimate Item Adjustment (0005) due to user hamilk2 overridding Payment	
202320232023Estimate Item Adjustment (0006) due to user hamilk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.11Jun 16, 2023SYSTEM(\$620,400.00)12Jun 30, 2023SYSTEM\$620,400.0012Jun 30, 2023SYSTEM\$620,400.0012Jun 30, 2023SYSTEM\$620,400.0013Jul 17, 2023SYSTEM\$620,400.0013Jul 17, 2023SYSTEM\$620,400.0014Jul 17, 2023SYSTEM\$620,400.0015SYSTEM\$620,400.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hamilk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.						10		SYSTEM	(\$620,400.00)												
2023202320232023202312Jun 30, 2023SYSTEM\$620,400.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hamilk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.12Jun 30, 2023SYSTEM(\$620,400.00)13Jul 17, 2023SYSTEM\$620,400.0013Jul 17, 2023SYSTEM\$620,400.0014SYSTEM\$620,400.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hamilk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	11		SYSTEM	\$620,400.00	Estimate Item Adjustment (0006) due to user hamilk2 overridding Payment
20232023Estimate Item Adjustment (0009) due to user hamilk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.12Jun 30, 2023SYSTEM 2023(\$620,400.00)13Jul 17, 2023SYSTEM 2023\$620,400.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hamilk2 overridding Payment Estimate Item Adjustment (0008) due to user hamilk2 overridding Payment Estimate Item Adjustment (0008) due to user hamilk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.										1	11		SYSTEM	(\$620,400.00)							
2023     13     Jul 17, 2023     SYSTEM     \$620,400.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hamilk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.						12	12		SYSTEM	\$620,400.00	Estimate Item Adjustment (0009) due to user hamilk2 overridding Payment										
2023 Estimate Item Adjustment (0008) due to user hamilk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.						12		SYSTEM	(\$620,400.00)												
13 Jul 17, SYSTEM (\$620,400.00)							13		SYSTEM	\$620,400.00	Estimate Item Adjustment (0008) due to user hamilk2 overridding Payment										
						13	Jul 17,	SYSTEM	(\$620,400.00)												



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3432	0470	JACKED 24 IN.	Material			2023							
		CLASS III REINFORCED			14	Aug 2, 2023	SYSTEM	\$620,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hamilk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					14	Aug 2, 2023	SYSTEM	(\$620,400.00)					
				- Total				\$0.00					
			Material - Tota	I				\$0.00					
	0470 -	Total						\$0.00					
	0500	PRECAST CONCRETE DROP INLET 5	Material		4	Mar 2, 2023	SYSTEM	(\$4,536.00)					
		FT X 2 FT			5	Mar 16, 2023	SYSTEM	(\$4,536.00)					
				- Total				(\$9,072.00)					
			Material - Tota	I		_		(\$9,072.00)					
			MaterialCredit		5	Mar 16, 2023	SYSTEM	\$4,536.00					
					6	Apr 3, 2023	SYSTEM	\$4,536.00					
				- Total				\$9,072.00					
			MaterialCredit	- Total				\$9,072.00					
	0500 -	Total						\$0.00					
	0540	18 IN. SAFETY SLOPE END SECTION	Material		12	Jun 30, 2023	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hamilk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					12	Jun 30, 2023	SYSTEM	(\$972.00)					
					13	Jul 17, 2023	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hamilk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					13	Jul 17, 2023	SYSTEM	(\$972.00)					
					14	Aug 2, 2023	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hamilk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
						14	Aug 2, 2023	SYSTEM	(\$972.00)				
											15	Aug 16, 2023	SYSTEM
					15	Aug 16, 2023	SYSTEM	(\$972.00)					
					16	Sep 5, 2023	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hamilk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
						16	Sep 5, 2023	SYSTEM	(\$972.00)				
					17	Sep 18, 2023	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hamilk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					17	Sep 18, 2023	SYSTEM	(\$972.00)					
									18	Oct 2, 2023	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hamilk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				18	Oct 2, 2023	SYSTEM	(\$972.00)						
						19	Nov 2, 2023	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hamilk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
								19	Nov 2, 2023	SYSTEM	(\$972.00)		
					20	Nov 16, 2023	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hamilk2 overridding Payment				



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3432	0540	18 IN. SAFETY	Material						Estimate Exception 8 on the current Payment Estimate.													
		SLOPE END SECTION			20	Nov 16, 2023	SYSTEM	(\$972.00)														
				- Total				\$0.00														
			Material - Tota	ıl				\$0.00														
	0540 -	Total						\$0.00														
	0550	24 IN. SAFETY SLOPE END SECTION	Material		3	Feb 16, 2023	SYSTEM	(\$3,976.00)														
					4	Mar 2, 2023	SYSTEM	(\$3,976.00)														
					5	Mar 16, 2023	SYSTEM	(\$3,976.00)														
					6	Apr 3, 2023	SYSTEM	\$3,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hamilk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					6	Apr 3, 2023	SYSTEM	(\$3,976.00)														
					7	Apr 17, 2023	SYSTEM	\$3,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hamilk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
														7	Apr 17, 2023	SYSTEM	(\$3,976.00)					
											8	May 2, 2023	SYSTEM	\$3,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hamilk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
																	8	May 2, 2023	SYSTEM	(\$3,976.00)		
										9	May 16, 2023	SYSTEM	\$3,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hamilk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
														9	May 16, 2023	SYSTEM	(\$3,976.00)					
								10	Jun 2, 2023	SYSTEM	\$3,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hamilk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
					10	Jun 2, 2023	SYSTEM	(\$3,976.00)														
					11	Jun 16, 2023	SYSTEM	\$4,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hamilk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					11	Jun 16, 2023	SYSTEM	(\$4,970.00)														
																		12	Jun 30, 2023	SYSTEM	\$4,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hamilk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Jun 30, 2023	SYSTEM	(\$4,970.00)														
							13	Jul 17, 2023	SYSTEM	\$4,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hamilk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					13	Jul 17, 2023	SYSTEM	(\$4,970.00)														
																		14	Aug 2, 2023	SYSTEM	\$4,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hamilk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
										14	Aug 2, 2023	SYSTEM	(\$4,970.00)									
									1		15	Aug 16, 2023	SYSTEM	\$4,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hamilk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					15	Aug 16, 2023	SYSTEM	(\$4,970.00)														
					16	Sep 5, 2023	SYSTEM	\$4,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hamilk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.													



	ne Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
		. )	Туре					
32 05	50 24 IN. SAFETY SLOPE END SECTION	1		16	Sep 5, 2023	SYSTEM	(\$4,970.00)	
	GEORIGI			17	Sep 18, 2023	SYSTEM	\$4,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hamilk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				17	Sep 18, 2023	SYSTEM	(\$4,970.00)	
				18	Oct 2, 2023	SYSTEM	\$4,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hamilk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				18	Oct 2, 2023	SYSTEM	(\$4,970.00)	
				19	Nov 2, 2023	SYSTEM	\$4,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hamilk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				19	Nov 2, 2023	SYSTEM	(\$4,970.00)	
				20	Nov 16, 2023	SYSTEM	\$4,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hamilk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				20	Nov 16, 2023	SYSTEM	(\$4,970.00)	
			- Total				(\$11,928.00)	
		Material - Tota	al				(\$11,928.00)	
		MaterialCredit		4	Mar 2, 2023	SYSTEM	\$3,976.00	
				5	Mar 16, 2023	SYSTEM	\$3,976.00	
				6	Apr 3, 2023	SYSTEM	\$3,976.00	
			- Total				\$11,928.00	
		MaterialCredit	t - Total				\$11,928.00	
05	50 - Total						\$0.00	
05	60 SEEDING WARM SEASON GRASSES	Material		20	Nov 16, 2023	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hamilk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				20	Nov 16, 2023	SYSTEM	(\$27,000.00)	
				- Total			\$0.00	
		Material - Tota					\$0.00	
		Other Item Adjustment	PPPS		Nov 16, 2023	hamilk2	(\$5,400.00)	20% withheld until seeding meets satisfactory of MoDOT specifications and standard plans.
			PPPS - Total				(\$5,400.00)	
		Other Item Adjustment - Total					(\$5,400.00)	
05	60 - Total						(\$5,400.00)	
05	580 SEDIMENT TRAP ROCK			14	Aug 2, 2023	SYSTEM	\$1,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hamilk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				14	Aug 2, 2023	SYSTEM	(\$1,368.00)	
			- Total				\$0.00	
		Material - Total					\$0.00	
05	i80 - Total						\$0.00	
05	90 ROCK DITCH CHECK			1	Jan 17, 2023	SYSTEM	\$3,633.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gummer1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				1	Jan 17, 2023	SYSTEM	(\$3,633.50)	
			- Total				\$0.00	
		Material - Tota					\$0.00 \$0.00	



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est.	Created Date	Created By	Amount	Remarks	
				Туре						
J6S3432	0620	SILT FENCE	Material		1	Jan 17, 2023	SYSTEM	(\$9,264.00)		
					2	Feb 2, 2023	SYSTEM	\$9,264.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gummer1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					2	Feb 2, 2023	SYSTEM	(\$9,264.00)		
				- Total				(\$9,264.00)		
			Material - Tota	I				(\$9,264.00)		
			MaterialCredit		2	Feb 2, 2023	SYSTEM	\$9,264.00		
				- Total		1		\$9,264.00		
			MaterialCredit	- Total				\$9,264.00		
	0620 -	Total						\$0.00		
	0640	LIGHTING POLE, 45 FT.	Material		12	Jun 30, 2023	SYSTEM	(\$14,600.00)		
		OR 13.5 M, TYPE AT			13	Jul 17, 2023	SYSTEM	(\$43,800.00)		
				- Total				(\$58,400.00)		
			Material - Tota	I				(\$58,400.00)		
			MaterialCredit		13	Jul 17, 2023	SYSTEM	\$14,600.00		
					14	Aug 2, 2023	SYSTEM	\$43,800.00		
				- Total				\$58,400.00		
			MaterialCredit	- Total				\$58,400.00		
	0640 -	Total						\$0.00		
	0650	BRACKET ARM, 15 FT. OR 4.6 M	Material		12	Jun 30, 2023	SYSTEM	(\$5,480.00)		
					13	Jul 17, 2023	SYSTEM	(\$16,440.00)		
				- Total				(\$21,920.00)		
			Material - Tota	I				(\$21,920.00)		
			MaterialCredit		13	Jul 17, 2023	SYSTEM	\$5,480.00		
					14	Aug 2, 2023	SYSTEM	\$16,440.00		
				- Total				\$21,920.00		
			MaterialCredit - Total					\$21,920.00		
	0650 -							\$0.00		
	0660	LUMINAIRE, LED-B			12	Jun 30, 2023	SYSTEM	(\$1,748.00)		
						13	Jul 17, 2023	SYSTEM	(\$5,244.00)	
					14	Aug 2, 2023	SYSTEM	\$5,244.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hamilk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					14	Aug 2, 2023	SYSTEM	(\$5,244.00)		
				- Total				(\$6,992.00)		
			Material - Total					(\$6,992.00)		
			MaterialCredit		13	Jul 17, 2023	SYSTEM	\$1,748.00		
					14	Aug 2, 2023	SYSTEM	\$5,244.00		
				- Total				\$6,992.00		
			MaterialCredit	- Total				\$6,992.00		
	0660 -							\$0.00		
	0740	CABLE-	Material		3	Feb 16,	SYSTEM	(\$9,420.00)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3432	0740	CONDUIT, 1 IN., 2	Material			2023			
		CONDUCTORS		- Total				(\$9,420.00)	
			Material - Tota	I				(\$9,420.00)	
			MaterialCredit		4	Mar 2, 2023	SYSTEM	\$9,420.00	
				- Total				\$9,420.00	
			MaterialCredit	- Total				\$9,420.00	
	0740 -	Total						\$0.00	
	0750	FOUNDATION	Material		12	Jun 30, 2023	SYSTEM	(\$31,200.00)	
		(45 FT. OR 13.5 M		- Total				(\$31,200.00)	
			Material - Tota	I				(\$31,200.00)	
			MaterialCredit		13	Jul 17, 2023	SYSTEM	\$31,200.00	
				- Total				\$31,200.00	
			MaterialCredit	- Total				\$31,200.00	
	0750 -	Total						\$0.00	
	0755	MISC. HIGHWAY	Material		13	Jul 17, 2023	SYSTEM	(\$2,000.00)	
		LIGHTING			14	Aug 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hamilk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Aug 2, 2023	SYSTEM	(\$2,000.00)	
				- Total				(\$2,000.00)	
			Material - Total					(\$2,000.00)	
			MaterialCredit		14	Aug 2, 2023	SYSTEM	\$2,000.00	
				- Total				\$2,000.00	
			MaterialCredit	- Total				\$2,000.00	
	0755 - Total							\$0.00	
	0765	MISC. HIGHWAY LIGHTING	Material		13	Jul 17, 2023	SYSTEM	(\$21,540.00)	
					14	Aug 2, 2023	SYSTEM	\$21,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hamilk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Aug 2, 2023	SYSTEM	(\$21,540.00)	
				- Total				(\$21,540.00)	
			Material - Tota	1				(\$21,540.00)	
			MaterialCredit		14	Aug 2, 2023	SYSTEM	\$21,540.00	
				- Total				\$21,540.00	
			MaterialCredit	- Total				\$21,540.00	
	0765 - Total							\$0.00	
	0770	CONCRETE FOOTINGS, EMBEDDED			12	Jun 30, 2023	SYSTEM	\$54,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hamilk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Jun 30, 2023	SYSTEM	(\$54,000.00)	
					13	Jul 17, 2023	SYSTEM	\$54,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hamilk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Jul 17, 2023	SYSTEM	(\$54,000.00)	
					14	Aug 2, 2023	SYSTEM	\$54,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hamilk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Aug 2,	SYSTEM	(\$54,000.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3432	0770	CONCRETE	Material			2023			
		FOOTINGS, EMBEDDED		- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0770 -	Total						\$0.00	
	0780	PIPE POSTS	Construction Stockpile		11	Jun 16, 2023	SYSTEM	(\$25,544.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Jun 30, 2023	SYSTEM	(\$24,732.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$50,277.15)	
			Construction	Stockpile - To	otal			(\$50,277.15)	
			Construction Stockpile STMI		9	May 16, 2023	SYSTEM	\$60,368.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$60,368.00	
			Construction	Stockpile STI	MI - Total			\$60,368.00	
	0780 -	Total						\$10,090.85	
	5003	MISC. AGGREGATE FOR BASE	Material		13	Jul 17, 2023	SYSTEM	\$9,644.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hamilk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Jul 17, 2023	SYSTEM	(\$9,644.10)	
					14	Aug 2, 2023	SYSTEM	\$9,644.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hamilk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Aug 2, 2023	SYSTEM	(\$9,644.10)	
					15	Aug 16, 2023	SYSTEM	\$9,644.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hamilk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Aug 16, 2023	SYSTEM	(\$9,644.10)	
					16	Sep 5, 2023	SYSTEM	\$9,644.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hamilk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Sep 5, 2023	SYSTEM	(\$9,644.10)	
					17	Sep 18, 2023	SYSTEM	\$9,644.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hamilk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Sep 18, 2023	SYSTEM	(\$9,644.10)	
					18	Oct 2, 2023	SYSTEM	\$9,644.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hamilk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Oct 2, 2023	SYSTEM	(\$9,644.10)	
						19	Nov 2, 2023	SYSTEM	\$9,644.10
					19	Nov 2, 2023	SYSTEM	(\$9,644.10)	
					20	Nov 16, 2023	SYSTEM	\$9,644.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hamilk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Nov 16, 2023	SYSTEM	(\$9,644.10)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	FUEL	13	Jul 17, 2023	stgemr1	(\$395.97)	For July 01 thru July 15, 2023 Quantity - 622.2 SY's Fuel Usage Factor = 0.49 Current Index = 2.47 Base Index = 4.19 Difference = 1.72
									Adjustment Amount = -(\$395.97)



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3432	5003	AGGREGATE	Adjustment	FUEL - Tota	I			(\$395.97)	
			Other Item Ad	justment - To	tal			(\$395.97)	
	5003 -	103 - Total						(\$395.97)	
J6S3432 -	- Total							(\$52,732.76)	
Overall -	Total						(\$52,732.76)		



There are no contract adjustments to display for this contract.