

#### Pay Estimate Created Date: February 15, 2024

Progress Estimate 26	Number	Contract ID Prime Contracto	221118-F06 <b>r</b> R. V. Wagner, Ir		eriod Start eriod End			Original Contract Amount Net Change Order Amount Current Contract Amount	\$4,584,390.50 (\$518,287.81) \$4,066,102.69		
Approval Date									By User		
February 15, 2024			Generated and Ap	proved (a	nd should b	e consider	ed Draft)	at the Project Office Level by	hamilk2		
February 16, 2024		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by									
February 20, 2024		Reviewed and Approved at the Central Office Controllers Office Level									
Original Completion	on Date	Current Com	pletion Date	Actua	I Completi	on Date		% of Current Contract Amou	nt Complete		
November 1, 2	)23	Novembe	er 1, 2023	No	vember 1,	2023		99.99%			
	Contrac	t Informational Dat	tes			Milestone	s				
Date Description	Original	Completion Date	Current Complet	tion Date	No Milest	ones Exist	for Contra	act			
Acceptance Date											
Awarded Date	Decemb	er 6, 2022	December 6, 202	2							
Letting Date	Novemb	er 18, 2022	November 18, 202	22							
Notice to Proceed Date	e January	9, 2023	January 9, 2023								
Open to Traffic Date											
Work Began Date	January	9, 2023	January 9, 2023								

Contract Total Pay For Estimate N	lo. 26			
		This Estimate	Previous	To Date
221118-F06				
Total Poste	d Items Pay	\$0.00	\$4,065,502.69	\$4,065,502.69
Gross Item	Adjustments	\$3,264.91	(\$29,483.11)	(\$26,218.20)
Incentive		\$0.00	\$0.00	\$0.00
Disincentive	e	\$0.00	\$0.00	\$0.00
Liquidated I	Damage	\$0.00	\$0.00	\$0.00
Other Contr	act Adjustments	\$0.00	\$0.00	\$0.00
			\$4,036,019.58	\$4,039,284.49
Contract Total Payable This Estim	nate:	\$3,264.91		

#### Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

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No Contract Adjustments Exist on Contract
Line Item Adjustments This Estimate
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Project	Line	Item Description	Adjustment	Other Item	Comments	Adjustment	Line Item	Adjustment
Number	No.	tiem Description	Туре	Adjustment Type	Comments	Quantity	Adjustment Unit Price	amount
J6S3432	0030	EMBANKMENT IN PLACE	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.30688 - 36.00000, 'is applied (if non-zero).	16	\$35.31	\$564.91
	0140	PIPE COLLAR, TYPE A	Material			-3	\$900.00	(\$2,700.00)
	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 1 on the current Payment Estimate.	3	\$900.00	\$2,700.00
	0160	ROCK LINING	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',108.00000 - 108.00000, 'is applied (if non-zero).	25	\$108.00	\$2,700.00
	0550	24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	Material			-5	\$994.00	(\$4,970.00)
	0550	24 IN. OR ALLOWED SUBSTITUTE SAFETY	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	5	\$994.00	\$4,970.00



#### Pay Estimate Created Date: February 15, 2024

Progress Estimate Number 26 Prime Contractor R. V. Wagner, Inc						Pay Period End February 15, 2024 Net Cha	Contract An nge Order A Contract An	mount (\$51	584,390.50 8,287.81) 066,102.69
Project Number	Line No.	Item Descr	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3432		SLOPE EN	ID SECTION			Adjustment (0004) due to user hamilk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
Total									\$3,264.91



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

					(	Contract Project Information						
Project Number	Federal Proj. Number	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 、	Job Numb	ers										
J6S3432		ed Item Pay s Item Adjustm		s Item Pay	This Estimate \$0.00 \$3,264.91 <b>\$3,264.91</b>	Previous \$4,065,502.69 (\$29,483.11) <b>\$4,036,019.58</b>	To Date \$4,065,502.69 (\$26,218.20) <b>\$4,039,284.49</b>					
	Liqu	ntive acentive idated Damage r Contract Adju		i	\$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 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.	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.	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.	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



#### 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	16.00	2,244.00	CUYD	2,244.00	\$36.00	\$80,784.00
		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	301.50	893.50	CUYD	893.50	\$11.00	\$9,828.50
		0001	0070	2063100	CLASS 3 EXCAVATION IN ROCK	584.00	-71.40	512.60	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	-102.00	0.00	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	25.00	131.00	CUYD	131.00	\$108.00	\$14,148.00
		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	-423.00	596.00	SQYD	596.00	\$144.00	\$85,824.00
		0001	0190	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	102.00	75.00	177.00	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	-5,096.00	726.00	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	-2,880.00	20.00	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	1.00	3.00	EA	3.00	\$518.00	\$1,554.00
		0001	0260	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$21,000.00	\$21,000.00
		0001	0270	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	5.00	-1.00	4.00	EA	4.00	\$3,000.00	\$12,000.00
		0001	0280	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	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	-8,670.00	2,523.00	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	1.00	\$13,000.00	\$13,000.00



# 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: P

ote: Posted Q	Jantities	and Value	es are b	ased on R	eport Generated date and can differ from the posted am	ount at the	time the E	stimate was	Genera	ted.		
Contract m.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)
21118-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	29.00	99.00	LF	99.00	\$106.00	\$10,494.0
		0001	0440	7261018	18 IN. PIPE GROUP A	519.00	162.00	681.00	LF	681.00	\$70.00	\$47,670.0
		0001	0450	7261024	24 IN. PIPE GROUP A	353.00	-50.00	303.00	LF	303.00	\$108.00	\$32,724.0
		0001	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	-48.00	188.00	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	-2.00	1.00	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	-30.00	18.00	CUYD	18.00	\$12.00	\$216.0
		0001	0580	8061004	SEDIMENT TRAP ROCK	48.00	-30.00	18.00	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	241.00	\$20.00	\$4,820.0
		0001	0620	8061019	SILT FENCE	3,304.00	-808.00	2,496.00	LF	2,496.00	\$4.00	\$9,984.0
		0001	0630	8061050	TYPE C BERM	51.00	0.00	51.00	LF	51.00	\$44.00	\$2,244.0
		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	-3.20	27.00	CUYD	27.00	\$2,000.00	\$54,000.0
		0040	0780	9031220	PIPE POSTS	15,680.00	2,112.00	17,792.00	LB	17,792.00	\$7.00	\$124,544.0
		0040	0790	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	52.00	0.00	52.00	EA	52.00	\$86.00	\$4,472.0
		0040	0800	9035004A	SH-FLAT SHEET	1,244.00	0.00	1,244.00	SQFT	1,244.00	\$25.00	\$31,100.0
		0040	0810	9035069A	SHF-FLAT SHEET FLUORESCENT	116.00	0.00	116.00	SQFT	116.00	\$28.00	\$3,248.0
		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							42,398.40	\$1.00			

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

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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
		0001	5005	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	0.00	3.00	3.00	EA	3.00	\$2,577.00	\$7,731.00
		0001	5006	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	0.00	8.00	8.00	FT	8.00	\$552.00	\$4,416.00
		0001	5007	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	0.00	14.00	14.00	FT	14.00	\$660.00	\$9,240.00
		0001	5008	2065500	TEMPORARY SHORING	0.00	1.00	1.00	LS	1.00	\$2,500.00	\$2,500.00
		0001	5009	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$3,894.33	\$3,894.33
	Project J	6S3432 - To	otal Value	Posted to D	Date as of Report Generated Date							\$4,065,502.69
221118-F06 Overall - Total Value Posted to Date as of Report Generated Date												\$4,065,502.69



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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable). No Data Available



Draiget	Line	Description	Adjustment	Othor	Est.	Created	Created	Amount	Pamarka							
Project	Line	Description	Туре	Other Adjustment Type		Created Date	By	Amount	Remarks							
J6S3432	0020	UNCLASSIFIED EXCAVATION	Price FUEL		1	Jan 17, 2023	SYSTEM	(\$298.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					2	Feb 2, 2023	SYSTEM	(\$213.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					3	Feb 16, 2023	SYSTEM	(\$162.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					8	May 2, 2023	SYSTEM	(\$325.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					12	Jun 30, 2023	SYSTEM	(\$166.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					13	Jul 17, 2023	SYSTEM	(\$35.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
				- Total				(\$1,202.35)								
			Price FUEL - T	otal				(\$1,202.35)								
	0020 -	· Total						(\$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 - Tota	1				\$0.00								
			Overrun	Overrun	24	Jan 16, 2024	SYSTEM	(\$564.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					26	Feb 15, 2024	SYSTEM	\$564.91	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.30688 - 36.00000, 'is applied (if non-zero).							
				Overrun - T	otal			\$0.00								
			Overrun - Total	Overrun - Total	al .				\$0.00							
			Price FUEL		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, 5 2023	SYSTEM	(\$344.40)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					24	Jan 16, 2024	SYSTEM	(\$11.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
				- Total				(\$1,094.46)								
			Price FUEL - T	otal				(\$1,094.46)								
	0030 -	· Total						(\$1,094.46)								
	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.								



Physical Unit         Description         Advance Market Procession         Consider Market Procession         Particular Procession           JIBSHAD VA PARTINE NAMEEN         Particular Parti Particular Particular Parti Particular Parti Particular Particul										
<ul> <li> <ul> <li></li></ul></li></ul>	Project	Line	Description		Adjustment				Amount	Remarks
<ul> <li> <ul> <li> <ul> <li></li></ul></li></ul></li></ul>	J6S3432	0040		Material		15		SYSTEM	(\$25,410.00)	
Normal Section 1 and the section of the se						16		SYSTEM	\$25,410.00	Estimate Item Adjustment (0001) due to user hamilk2 overridding Payment
Nome         Nome         Example line         Additional of the original system-parameter Material Paymeter           10         000-1         000-0         100-0						16		SYSTEM	(\$25,410.00)	
No         No<						17		SYSTEM	\$25,410.00	Estimate Item Adjustment (0001) due to user hamilk2 overridding Payment
000         COMPACTING         Normal Security Payment Edimate         Payment Edimate           000         COMPACTING         Normal Security Payment Edimate         Payment Edimate           000         COMPACTING         Normal Security Payment Edimate         Payment Edimate           000         Normal Security Payment Edimate         Payment Edimate         Payment Edimate           10         Normal Security Payment         Payment         Payment           2023         Normal Security Payment         Payment         Payment           2024         Dect         SYSTEM         (225,410.00         Payment Edimate         Payment Edimate           2025         Dect         V         V         V         V         V           2024         Dect         SYSTEM         (25,410.00         Payment Edimate         Payment Edimate           2025         Dect         V         V         V         V         V           V         Dect <t< td=""><td></td><td></td><td></td><td></td><td></td><td>17</td><td></td><td>SYSTEM</td><td>(\$25,410.00)</td><td></td></t<>						17		SYSTEM	(\$25,410.00)	
I   I   I   I   I   I   I   I   I						18		SYSTEM	\$25,410.00	Estimate Item Adjustment (0004) due to user hamilk2 overridding Payment
No         Construction         Construction <thconstruction< th="">         Construction</thconstruction<>						18		SYSTEM	(\$25,410.00)	
No         Control         Control         Control           1         2023         2023         SYSTEM         S25,410.00         The adjustment offsets the original system generated Material Payment           1         2023         SYSTEM         S25,410.00         The adjustment offsets the original system generated Material Payment           1         Dec 1         SYSTEM         S25,410.00         The adjustment offsets the original system generated Material Payment           1         Dec 1         SYSTEM         S25,410.00         The adjustment offsets the original system generated Material Payment           1         Dec 1         SYSTEM         S25,410.00         The adjustment offsets the original system generated Material Payment           1         Dec 1         SYSTEM         SYSTEM         S25,410.00         The adjustment offsets the original system generated Material Payment           1         Dec 1         SYSTEM         SYSTEM         SSTEM         Stater         Stater           1         Dec 1         SYSTEM         SYSTEM         Stater         Stater         Stater           1         Dec 1         SYSTEM         Stater         Stater         Stater         Stater           1         Dec 1         Stater         Stater         Stater         Stater <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>						19		SYSTEM	\$25,410.00	Estimate Item Adjustment (0010) due to user hamilk2 overridding Payment
V         V						19		SYSTEM	(\$25,410.00)	
Nome         No         <						20		SYSTEM	\$25,410.00	Estimate Item Adjustment (0001) due to user hamilk2 overridding Payment
Image: Provide the set of the se						20		SYSTEM	(\$25,410.00)	
Image: Contransmission of the series of the serie						21		SYSTEM	\$25,410.00	Estimate Item Adjustment (0009) due to user hamilk2 overridding Payment
Material - Total         90.00           004 - Total         50.00           0050         COMPACTING IN CUT         Material         2023         SYSTEM         \$14.980.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           12         Jun 30, 2023         SYSTEM         \$14.980.00         Estimate Exception 2 on the current Payment Estimate.           13         Jul 17, 2023         SYSTEM         \$14.980.00         Estimate Exception 2 on the current Payment Estimate.           14         Jul 217, 2023         SYSTEM         \$14.980.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           14         Jul 22, 2023         SYSTEM         \$14.980.00         Estimate Exception 2 on the current Payment Estimate.           14         Jug 2, 2023         SYSTEM         \$14.980.00         Estimate Exception 2 on the current Payment Estimate.           15         Jug 3, 2023         SYSTEM         \$14.980.00         Estimate Exception 2 on the current Payment Estimate.           16         Sep 5, 2023         SYSTEM         \$14.980.00         Estimate Exception 2 on the current Payment Estimate.           16         Sep 5, 2023         SYSTEM         \$14.980.00         Estimate Exception 2 on the current Payment						21		SYSTEM	(\$25,410.00)	
Odd - Total         Source         Source           0050         COMPACTING IN CUT         Material IN CUT         Material In Cut         12         Jun 30, 2023         SYSTEM         \$14,980.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hamilik2 overridding Payment Estimate Item Adjustment (0003) due to user hamilik2 overridding Payment Estimate Item Adjustment (0003) due to user hamilik2 overridding Payment Estimate Item Adjustment (0003) due to user hamilik2 overridding Payment Estimate Item Adjustment (0003) due to user hamilik2 overridding Payment Estimate Item Adjustment (0003) due to user hamilik2 overridding Payment Estimate Item Adjustment (0003) due to user hamilik2 overridding Payment Estimate Item Adjustment (0003) due to user hamilik2 overridding Payment Estimate Item Adjustment (0003) due to user hamilik2 overridding Payment Estimate Item Adjustment (0003) due to user hamilik2 overridding Payment Estimate Item Adjustment (0002) due to user hamilik2 overridding Payment Estimate Item Adjustment (0002) due to user hamilik2 overridding Payment Estimate Item Adjustment (0002) due to user hamilik2 overridding Payment Estimate Item Adjustment (0002) due to user hamilik2 overridding Payment Estimate Item Adjustment (0002) due to user hamilik2 overridding Payment Estimate Item Adjustment (0002) due to user hamilik2 overridding Payment Estimate Item Adjustment (0002) due to user hamilik2 overridding Payment Estimate Item Adjustment (0002) due to user hamilik2 overridding Payment Estimate Item Adjustment (0002) due to user hamilik2 overridding Payment Estimate Item Adjustment (0002) due to user hamilik2 overridding Payment Estimate Item Adjustment (0002) due to user hamilik2 overridding Payment Estimate Item Adjustment (0002) due to user hamilik2 overridding Payment Estimate Item Adjustment					- Total				\$0.00	
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IN CUTINIn		0040 -								
1320232023SYSTEM\$14,980.00This 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.13Jul 7, 2023SYSTEM\$14,980.00This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.14Aug 2, 2023SYSTEM\$14,980.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hamilk2 overridding Payment Estimate Item Adjustment (0002) due to user hamilk2 overridding Payment Estimate Item Adjustment (0002) due to user hamilk2 overridding Payment Estimate Item Adjustment (0002) due to user hamilk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.15Aug 2, 2023SYSTEM\$14,980.00This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.16Sap 5, 2023SYSTEM\$14,980.00This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.16Sap 5, 2023SYSTEM\$14,980.00This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.17Sep 18, 2023SYSTEM\$14,980.00This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.17Sep 18, 2023SYSTEM\$14,980.00This adjustment offsets the original system-generated Material Payment <b< td=""><td></td><td>0050</td><td></td><td>Material</td><td></td><td>12</td><td></td><td>SYSTEM</td><td>\$14,980.00</td><td></td></b<>		0050		Material		12		SYSTEM	\$14,980.00	
1320232023SYSTEM\$(\$14,980.00)142023SYSTEM\$(\$14,980.00)142023SYSTEM\$(\$14,980.00)142023SYSTEM\$(\$14,980.00)142023SYSTEM\$(\$14,980.00)142023SYSTEM\$(\$14,980.00)142023SYSTEM\$(\$14,980.00)142023SYSTEM\$(\$14,980.00)152023SYSTEM\$(\$14,980.00)152023SYSTEM\$(\$14,980.00)152023SYSTEM\$(\$14,980.00)162023SYSTEM\$(\$14,980.00)16Sep 5,SYSTEM\$(\$14,980.00)16Sep 5,SYSTEM\$(\$14,980.00)17Sep 5,SYSTEM\$(\$14,980.00)17Sep 18,SYSTEM\$(\$14,980.00)17Sep 38,SYSTEM\$(\$14,980.00)17Sep 38,SYSTEM\$(\$14,980.00)17Sep 38,SYSTEM\$(\$14,980.00)17Sep 38,SYSTEM\$(\$14,980.00)17Sep 38,SYSTEM\$(\$14,980.00)17Sep 38,SYSTEM\$(\$14,980.00)17Sep 38,SYSTEM\$(\$14,980.00)17Sep 38,SYSTEM\$(\$14,980.00)17Sep 38,SYSTEM\$(\$14,980.00)17Sep 38,SYSTEM\$(\$14,980.00)18Sep 39,SYSTEM\$(\$14,980.00)19Sep 30,SYSTEM\$(\$14,980.00)19S							2020			
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Image: Section 2 in the							Jun 30, 2023 Jul 17,			Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hamilk2 overridding Payment
15Aug 16, 2023SYSTEM\$14,980.00This 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.15Aug 16, 2023SYSTEM\$14,980.00This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.16Sep 5, 2023SYSTEM\$14,980.00This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.16Sep 5, 2023SYSTEM\$14,980.00This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.16Sep 5, 2023SYSTEM\$14,980.00This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.17Sep 18, 2023SYSTEM\$14,980.00This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.17Sep 18, 2023SYSTEM\$14,980.00This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.17Sep 18, 2023SYSTEM\$14,980.00This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.17Sep 18, 2023SYSTEM\$14,980.00						13	Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM	\$14,980.00	Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hamilk2 overridding Payment
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202320232023202316Sep 5, 2023SYSTEM\$14,980.00This 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.16Sep 5, 2023SYSTEM(\$14,980.00)16Sep 5, 2023SYSTEM(\$14,980.00)17Sep 18, 2023SYSTEM\$14,980.0017Sep 18, 2023SYSTEM\$14,980.0017Sep 18, 2023SYSTEM(\$14,980.00)						13 13 14	Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM	\$14,980.00 (\$14,980.00) \$14,980.00	Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hamilk2 overridding Payment
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20232023Character17Sep 18, 2023SYSTEM\$14,980.00This 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.17Sep 18, 2023SYSTEM\$(\$14,980.00)						13 13 14 14 15	Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$14,980.00 (\$14,980.00) \$14,980.00 (\$14,980.00) \$14,980.00	Estimate Exception 2 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
2023     2023     Estimate Item Adjustment (0002) due to user hamilk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.       17     Sep 18, 2023     SYSTEM     (\$14,980.00)						13 13 14 14 15 15	Jun 30, 2023           Jul 17, 2023           Jul 17, 2023           Aug 2, 2023           Aug 2, 2023           Aug 16, 2023           Sep 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,980.00 (\$14,980.00) \$14,980.00 (\$14,980.00) \$14,980.00 (\$14,980.00)	Estimate Exception 2 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 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.
2023						13 13 14 14 15 15 16	Jun 30, 2023           Jul 17, 2023           Jul 17, 2023           Aug 2, 2023           Aug 2, 2023           Aug 16, 2023           Sep 5, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,980.00 (\$14,980.00) \$14,980.00 (\$14,980.00) \$14,980.00 (\$14,980.00) \$14,980.00	Estimate Exception 2 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 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.
18 Oct 2, SYSTEM \$14,980.00 This adjustment offsets the original system-generated Material Payment						13 13 14 14 15 15 16 16	Jun 30,           Jul 17,           2023           Jul 17,           2023           Aug 2,           2023           Aug 2,           2023           Aug 16,           2023           Sep 5,           Sep 5,           Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,980.00 (\$14,980.00) \$14,980.00 (\$14,980.00) \$14,980.00 (\$14,980.00) \$14,980.00 (\$14,980.00)	Estimate Exception 2 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 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.
						13       13       14       14       15       15       16       17	Jun 30,           Jun 30,           Jul 17,           2023           Jul 17,           2023           Aug 2,           2023           Aug 16,           2023           Seep 5,           2023           Seep 18,           Seep 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,980.00 (\$14,980.00) \$14,980.00 (\$14,980.00) \$14,980.00 (\$14,980.00) \$14,980.00 (\$14,980.00) \$14,980.00	Estimate Exception 2 on the current Payment Estimate. 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. 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 Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 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.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks													
Fillect	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	i venidi Ks													
J6S3432	0050	COMPACTING IN CUT	Material			2023			Estimate Item Adjustment (0005) due to user hamilk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					18	Oct 2, 2023	SYSTEM	(\$14,980.00)														
					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 Estimate Exception 2 on the current Payment Estimate.													
					19	Nov 2, 2023	SYSTEM	(\$14,980.00)														
					20	Nov 16, 2023	SYSTEM	\$14,980.00	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.													
					20	Nov 16, 2023	SYSTEM	(\$14,980.00)														
					21	Dec 1, 2023	SYSTEM	\$14,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hamilk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					21	Dec 1, 2023	SYSTEM	(\$14,980.00)														
				- Total				\$0.00														
			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)														
						Dec 1, 2023	SYSTEM	\$1,215.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.00000 - 11.00000, 'is applied (if non-zero).													
				Overrun - T	otal			\$0.00														
			Overrun - Tota	al				\$0.00														
	0060 -	Total						\$0.00														
	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	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.													
		int. Hillordy			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			4	4	4	4	4			2	4	4	4	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	E	5	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.														



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3432	0110	TYPE 5 AGGREGATE	Material	Туре	6	Apr 3, 2023	SYSTEM	(\$108,959.73)	
		FOR BASE (6 IN. THICK)			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 harnilk2 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, 2023	SYSTEM	(\$138,210.09)	
					11	Jun 16, 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.
					11	Jun 16, 2023	SYSTEM	(\$138,210.09)	
					12	Jun 30, 2023	SYSTEM	\$138,210.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hamilk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Jun 30, 2023	SYSTEM	(\$138,210.09)	
					13	Jul 17, 2023	SYSTEM	\$142,250.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hamilk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Jul 17, 2023	SYSTEM	(\$142,250.94)	
					14	Aug 2, 2023	SYSTEM	\$142,250.94	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.
					14	Aug 2, 2023	SYSTEM	(\$142,250.94)	
					15	Aug 16, 2023	SYSTEM	\$142,250.94	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.
					15	Aug 16, 2023	SYSTEM	(\$142,250.94)	
				- Total				\$0.00	
			Material - Tota Price FUEL		1	Jan 17,	SYSTEM	\$0.00 (\$331.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					2	2023 Feb 2,	SYSTEM	(\$1,676.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	2023 Feb 16, 2023	SYSTEM	(\$1,484.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Apr 17, 2023	SYSTEM	(\$521.78)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	May 2, 2023	SYSTEM	(\$777.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	May 16, 2023	SYSTEM	\$227.54	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Jul 17, 2023	SYSTEM	(\$171.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$4,735.71)	



0110 - 0121	Total TYPE A2 SHOULDER	Material		3 3 4 4 5 5	Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,735.71) \$119,460.00 (\$119,460.00) \$212,613.50 (\$212,613.50) \$212,613.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user harnilk2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user harnilk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
0121		Material		3 4 4 5	2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023	SYSTEM SYSTEM SYSTEM	(\$119,460.00) \$212,613.50 (\$212,613.50)	Estimate Item Adjustment (0012) due to user hamilk2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hamilk2 overridding Payment		
				4 4 5	2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023	SYSTEM SYSTEM	\$212,613.50 (\$212,613.50)	Estimate Item Adjustment (0003) due to user hamilk2 overridding Payment		
				4	2023 Mar 2, 2023 Mar 16, 2023	SYSTEM	(\$212,613.50)	Estimate Item Adjustment (0003) due to user hamilk2 overridding Payment		
				5	2023 Mar 16, 2023					
					2023	SYSTEM	\$212 613 50			
				5			φ212,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hamilk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					Mar 16, 2023	SYSTEM	(\$212,613.50)			
				6	Apr 3, 2023	SYSTEM	\$212,613.50	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	(\$212,613.50)			
						7	Apr 17, 2023	SYSTEM	\$212,613.50	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.
				7	Apr 17, 2023	SYSTEM	(\$212,613.50)			
						8	May 2, 2023	SYSTEM	\$212,613.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user harnilk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				8	May 2, 2023	SYSTEM	(\$212,613.50)			
			- Total				\$0.00			
		Material - Tota	al				\$0.00			
		Other Item Adjustment	FUEL	4	Mar 2, 2023	stgemr1	(\$2,432.80)	Incorrect Adjustment of -(\$10.71) from Estimate 004 being returned.		
		Agustment	djustment		2023			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) Adjustment = -(\$1,070.59)
				0	May 16	staomr1	(\$206.10)	TOTAL ADJUSTMENT = \$10.71 + -(\$1070.59) + -(\$1372.92) = -(\$2,432.80).		
				9	May 16, 2023	sigemr1	( <b>ຈ</b> ∠∪o.1U)	Returning Incorrect Fuel Adjustment on Estimate No. 09 - \$2.08 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 Adjustment: (\$208.18) +\$2.08 = \$206.10		
				13	Jul 17, 2023	stgemr1	(\$70.34)	For July 01 thru July 15, 2023 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)		
				Material - Total Other Item FUEL	8         8         • Total         Material - Total         Other Item       FUEL         Adjustment         FUEL	Image: state of the s	2i23       2i23       SYSTEM         8       May 2, 2023       SYSTEM         0       -Total       -Total         Other Item Adjustment       FUEL       4       Mar 2, 2023       Stgemr1         0       Other Item Adjustment       FUEL       4       Mar 2, 2023       Stgemr1         0       Material - Total	2023       2023       SYSTEM       \$212,613.50         8       May 2, 2023       SYSTEM       \$212,613.50)         - Total       50.00       SYSTEM       \$212,613.50)         Other item       FUEL       4       Mar 2, 2023       Stgemr1       \$(\$2,432.80)         Other item       FUEL       4       Mar 2, 2023       Stgemr1       \$(\$2,432.80)         Other item       FUEL       4       Mar 2, 2023       Stgemr1       \$(\$2,432.80)         9       May 16, 2023       Stgemr1       \$(\$206.10)       2023       \$(\$206.10)         13       Jul 17, stgemr1       \$(\$70.34)       \$(\$70.34)       \$(\$70.34)		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			туре	Type	Number	Date	Бу		
J6S3432	0121	TYPE A2 SHOULDER	Other Item Adjustment	FUEL					Incorrect Adjustment Amount by System = -(\$0.71)
		ONOOLDER	Auguotinont						TOTAL CORRECTED ADJUSTMENT = -(\$70.34)
					14	Aug 2, 2023	stgemr1	(\$71.59)	July 16 thru August 1, 2023
						2020			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)
				FUEL - Tota				(\$2,780.83)	
			Other Item Ad	justment - To				(\$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, 2023	SYSTEM	(\$0.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$14.22)	
			Price FUEL - T	otal				(\$14.22)	
	0121 -							(\$2,795.05)	
	0131	CONCRETE PAVEMENT (8 IN. NON- REINFORCED,			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.
		nen ontoeb,			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	ıl				\$0.00	
			Other Item	FUEL	4	Mar 2, 2023	stgemr1	(\$3,794.70)	Incorrect adjustment from Estimate No. 03 of \$18.84 being removed.
			Adjustment			2023			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	il			(\$3,794.70)	
			Other Item Ad	justment - 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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
			туре	Туре		Date	Бу														
J6S3432	0131	CONCRETE PAVEMENT (8 IN. NON-	Price FUEL		9	May 16, 2023	SYSTEM	(\$1,187.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
		REINFORCED,			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	Aug 2, 2023	SYSTEM	(\$1,131.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
					18	Oct 2, 2023	SYSTEM	(\$84.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
				- Total				(\$6,129.96)													
			Price FUEL - 1	Гotal				(\$6,129.96)													
	0131 -	Total						(\$9,924.66)													
	0140	PIPE COLLAR, TYPE A	Material		4	Mar 2, 2023	SYSTEM	\$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.												
					4	Mar 2, 2023	SYSTEM	(\$1,800.00)													
					5	Mar 16, 2023	SYSTEM	\$1,800.00	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.												
					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
								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.												



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3432	0140	PIPE COLLAR,	Material	Туре	14	Aug 2,	SYSTEM	(\$2,700.00)	
		TYPE A			15	2023 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)	LSumate Exception 0 on the current Payment Esumate.
					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
					16	Sep 5,	SYSTEM	(\$2,700.00)	Estimate Exception 4 on the current Payment Estimate.
					17	2023 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
					17	Sep 18,	SYSTEM	(\$2,700.00)	Estimate Exception 4 on the current Payment Estimate.
					18	2023 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
					18	Oct 2,	SYSTEM	(\$2,700.00)	Estimate Exception 4 on the current Payment Estimate.
					19	2023 Nov 2,	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment
						2023		<i>\</i> 2,700.00	Estimate Item Adjustment (0012) due to user hamilk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Nov 2, 2023	SYSTEM	(\$2,700.00)	
					20	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 Estimate Exception 4 on the current Payment Estimate.
					20	Nov 16, 2023	SYSTEM	(\$2,700.00)	
					21	Dec 1, 2023	SYSTEM	\$2,700.00	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.
					21	Dec 1, 2023	SYSTEM	(\$2,700.00)	
					22	Dec 15, 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 1 on the current Payment Estimate.
					22	Dec 15, 2023	SYSTEM	(\$2,700.00)	
					23	Jan 2, 2024	SYSTEM	\$2,700.00	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.
					23	Jan 2, 2024	SYSTEM	(\$2,700.00)	
					24	Jan 16, 2024	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 1 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$2,700.00)	
					25	Feb 1, 2024	SYSTEM	\$2,700.00	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.
					25	Feb 1, 2024	SYSTEM	(\$2,700.00)	
					26	Feb 15, 2024	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 1 on the current Payment Estimate.
					26	Feb 15, 2024	SYSTEM	(\$2,700.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
		Total			10		01/07771	\$0.00	
	0150	3 IN.	Material		10	Jun 2,	SYSTEM	\$45,066.00	This adjustment offsets the original system-generated Material Payment



Project         Line         Description         Adjustment Type         Other Adjustment Type         Est. Number         Created Date         Created By         Amount         Amount         Remarks           J6S3432         0150         CONCRETE MEDIAN STRIP         Material         Image: Concentration of the current Payment Estimate         2023         SYSTEM         (\$45,066.00)         Estimate Exception 5 on the current Payment Estimate.           10         Jun 16, 2023         SYSTEM         \$45,066.00         This adjustment offsets the original system-generated Mate Estimate Exception 5 on the current Payment Estimate.           11         Jun 16, 2023         SYSTEM         \$45,066.00         This adjustment offsets the original system-generated Mate Estimate Exception 5 on the current Payment Estimate.           12         Jun 30, 2023         SYSTEM         \$45,066.00         This adjustment offsets the original system-generated Mate Estimate Exception 7 on the current Payment Estimate.           13         Jul 17, 2023         SYSTEM         \$45,066.00         This adjustment offsets the original system-generated Mate Estimate Exception 9 on the current Payment Estimate.           14         Aug 2, 2023         SYSTEM         \$45,066.00         This adjustment offsets the original system-generated Mate Estimate Exception 9 on the current Payment Estimate.	erial Payment ridding Payment erial Payment ridding Payment erial Payment
MEDIAN STRIPImage: Construct of the struct of t	erial Payment ridding Payment erial Payment ridding Payment erial Payment
11Jun 16, 2023SYSTEM\$45,066.00This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0004) due to user hamilk2 over Estimate Item Adjustment (0004) due to user hamilk2 over Estimate Exception 5 on the current Payment Estimate.11Jun 16, 2023SYSTEM(\$45,066.00)12Jun 30, 2023SYSTEM\$45,066.0012Jun 30, 2023SYSTEM\$45,066.0012Jun 30, 2023SYSTEM\$45,066.0012Jun 30, 2023SYSTEM\$45,066.0013Jul 17, 2023SYSTEM\$45,066.0013Jul 17, 2023SYSTEM\$45,066.0014Aug 2, 2023SYSTEM\$45,066.0014Aug 2, 2023SYSTEM\$45,066.0014Aug 2, 2023SYSTEM\$45,066.0014Aug 2, 2023SYSTEM\$45,066.0013System of the current Payment Estimate.14Aug 2, 2023SYSTEM\$45,066.0014Aug 2, 2023SYSTEM\$45,066.0014Aug 2, 2023SYSTEM\$45,066.0015System of the current Payment Estimate.16Sug 2, 2023SYSTEM\$45,066.0017System of the current Payment Estimate.18System of the current Payment Estimate.19System of the current Payment Estimate.10System of the current Payment Estimate.11System of the current Payment Estimate.13System of the current Payment Estimate	ridding Payment erial Payment ridding Payment erial Payment
20232023Estimate <t< td=""><td>ridding Payment erial Payment ridding Payment erial Payment</td></t<>	ridding Payment erial Payment ridding Payment erial Payment
12Jun 30, 2023SYSTEM\$45,066.00This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0007) due to user hamilk2 over Estimate Exception 7 on the current Payment Estimate.12Jun 30, 2023SYSTEM(\$45,066.00)13Jul 17, 2023SYSTEM\$45,066.0013Jul 17, 2023SYSTEM(\$45,066.00)14Aug 2, 2023SYSTEM\$45,066.0014Aug 2, 2023SYSTEM\$45,066.0014Aug 2, 2023SYSTEM\$45,066.0015System-toffsets the original system-generated Mate Estimate Exception 9 on the current Payment Estimate.	ridding Payment erial Payment
2023       2023       Estimate Item Adjustment (0007) due to user hamilk2 over Estimate Exception 7 on the current Payment Estimate.         12       Jun 30, 2023       SYSTEM       (\$45,066.00)         13       Jul 17, 2023       SYSTEM       \$45,066.00         13       Jul 17, 2023       SYSTEM       (\$45,066.00)         14       Aug 2, 2023       SYSTEM       \$45,066.00         14       Aug 2, 2023       SYSTEM       \$45,066.00         14       Aug 2, 2023       SYSTEM       \$45,066.00         15       adjustment offsets the original system-generated Mate Estimate Item Adjustment (0006) due to user hamilk2 over Estimate Item Adjustment (0006) due to user hamilk2 over Estimate Item Adjustment (0006) due to user hamilk2 over Estimate Item Adjustment (0006) due to user hamilk2 over Estimate Item Adjustment (0006) due to user hamilk2 over Estimate Item Adjustment (0006) due to user hamilk2 over Estimate Item Adjustment (0006) due to user hamilk2 over Estimate Item Adjustment (0006) due to user hamilk2 over Estimate Item Adjustment (0006) due to user hamilk2 over Estimate Item Adjustment (0006) due to user hamilk2 over Estimate Item Adjustment (0006) due to user hamilk2 over Estimate Item Adjustment (0006) due to user hamilk2 over Estimate Item Adjustment (0006) due to user hamilk2 over Estimate Item Adjustment (0006) due to user hamilk2 over Estimate Item Adjustment (0006) due to user hamilk2 over Estimate Item Adjustment (0006) due to user hamilk2 over Estimate Item Adjustment (0006) due to user hamilk2 over Estimate Item Adjustment (0006) due to user hamilk2 over Estimate Item Adjustment (0006) due to user hamilk2 o	ridding Payment erial Payment
202320232023202313Jul 17, 2023SYSTEM\$45,066.00This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0007) due to user hamilk2 over Estimate Exception 9 on the current Payment Estimate.13Jul 17, 2023SYSTEM(\$45,066.00)14Aug 2, 2023SYSTEM\$45,066.0014Aug 2, 2023SYSTEM\$45,066.0014First adjustment offsets the original system-generated Mate Estimate Item Adjustment (0006) due to user hamilk2 over Estimate Item Adjustment (0006) due to user hamilk2 over Estimate Exception 9 on the current Payment Estimate.	
2023       Estimate Item Adjustment (0007) due to user hamilk2 over Estimate Exception 9 on the current Payment Estimate.         13       Jul 17, 2023       SYSTEM (\$45,066.00)         14       Aug 2, 2023       SYSTEM \$45,066.00         10       SYSTEM Estimate Item Adjustment offsets the original system-generated Mate Estimate Item Adjustment (0006) due to user hamilk2 over Estimate Item Adjustment (0006) due to user hamilk2 over Estimate Exception 9 on the current Payment Estimate.	
2023     2023     Constraints       14     Aug 2, 2023     SYSTEM     \$45,066.00     This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0006) due to user hamilk2 over Estimate Exception 9 on the current Payment Estimate.	Idding Payment
2023 Estimate Item Adjustment (0006) due to user hamilk2 over Estimate Exception 9 on the current Payment Estimate.	
	erial Payment ridding Payment
14 Aug 2, SYSTEM (\$45,066.00) 2023	
- Total \$0.00	
Material - Total \$0.00	
0150 - Total \$0.00	
0160 ROCK LINING Overrun Overrun 24 Jan 16, SYSTEM (\$2,700.00) 2024	
26Feb 15, 2024SYSTEM\$2,700.00Unit price based on averaged overrun adjustments for insta previous payment estimates. Price Adjustments of ',108.00 applied (if non-zero).	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
0160 - Total \$0.00	
0180 FURN & PLACE Material 18 Oct 2, 2023 SYSTEM \$59,040.00 This adjustment offsets the original system-generated Material FOR FULL FOR FULL DEPTH	
18 Oct 2, SYSTEM (\$59,040.00) 2023	
19Nov 2, 2023SYSTEM \$59,040.00\$59,040.00This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0004) due to user hamilk2 over Estimate Exception 7 on the current Payment Estimate.	
19 Nov 2, SYSTEM (\$59,040.00) 2023	
20Nov 16, 2023SYSTEM 2023\$59,040.00This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0004) due to user hamilk2 over Estimate Exception 7 on the current Payment Estimate.	
20 Nov 16, SYSTEM (\$59,040.00) 2023	
21Dec 1, 2023SYSTEM\$59,040.00This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0003) due to user hamilk2 over Estimate Exception 6 on the current Payment Estimate.	
21 Dec 1, SYSTEM (\$59,040.00)	
- Total \$0.00	
Material - Total \$0.00	
Material - Total         \$0.00           Overrun         Overrun         19         Nov 2, 2023         SYSTEM         (\$26,784.00)	
Overrun Overrun 19 Nov 2, SYSTEM (\$26,784.00)	
Overrun         Overrun         19         Nov 2, 2023         SYSTEM         (\$26,784.00)           21         Dec 1, 2023         SYSTEM         \$26,784.00         Unit price based on averaged overrun adjustments for insta previous payment estimates. Price Adjustments of '144.00	- 144.00000, 13



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3432	0180 -	Total						\$0.00	
	0190	SUBGRADE COMPACTION	Overrun	Overrun	19	Nov 2, 2023	SYSTEM	(\$1,467.00)	
		(6 IN. DEPTH) (PAVEM			21	Dec 1, 2023	SYSTEM	\$1,467.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0190 -	Total						\$0.00	
	0200	FULL DEPTH PAVEMENT REPAIR SAW	Overrun	Overrun	19	Nov 2, 2023	SYSTEM	(\$828.00)	
		CUT (FOR			21	Dec 1, 2023	SYSTEM	\$828.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.50000 - 4.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0200 -	Total						\$0.00	
	0210	DOWEL BAR (DRILLING, FURNISHING	Material		18	Oct 2, 2023	SYSTEM	(\$280.00)	
		AND INST		- Total				(\$280.00)	
			Material - Tota	ıl				(\$280.00)	
			MaterialCredit		19	Nov 2, 2023	SYSTEM	\$280.00	
				- Total				\$280.00	
			MaterialCredit	- Total				\$280.00	
	0210 -	Total				_		\$0.00	
	0220	GRATES AND BEARING PLATES (5 FT	Material		4	Mar 2, 2023	SYSTEM	(\$1,800.00)	
		X 2 FT)			5	Mar 16, 2023	SYSTEM	(\$1,800.00)	
				- Total				(\$3,600.00)	
			Material - Tota	d				(\$3,600.00)	
			MaterialCredit		5	Mar 16, 2023	SYSTEM	\$1,800.00	
					6	Apr 3, 2023	SYSTEM	\$1,800.00	
				- Total				\$3,600.00	
			- Total MaterialCredit - Total					\$3,600.00	
	0220 -	Total						\$0.00	
	0240	MANHOLE FRAME AND	Material		4	Mar 2, 2023	SYSTEM	(\$560.00)	
		COVER, TYPE 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 harnilk2 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 harnilk2 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 harnilk2 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 harnilk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3432	0240	MANHOLE	Material	Туре	9	May 16,	SYSTEM	(\$1,120.00)	
0000402	0240	FRAME AND COVER, TYPE	Matorial		0	2023	OTOTEM	(\$1,120.00)	
		2		- Total				(\$1,120.00)	
			Material - Tota	d				(\$1,120.00)	
			MaterialCredit		5	Mar 16, 2023	SYSTEM	\$560.00	
					6	Apr 3, 2023	SYSTEM	\$560.00	
				- 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		2020		\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	19	Nov 2,	SYSTEM	(\$518.00)	
						2023		(+)	
					21	Dec 1, 2023	SYSTEM	\$518.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',518.00000 - 518.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al 👘				\$0.00	
	0250 -	- Total						\$0.00	
	0320	PREF THERMO PAVMT MARKING, 12	Material		11	Jun 16, 2023	SYSTEM	(\$6,944.40)	
		IN WHITE		- Total				(\$6,944.40)	
			Material - Tota					(\$6,944.40)	
			MaterialCredit		12	Jun 30, 2023	SYSTEM	\$6,944.40	
				- Total				\$6,944.40	
			MaterialCredit	- Total				\$6,944.40	
	0320 - 0370	6 IN. WHITE	Material		7	Apr 17,	SYSTEM	\$0.00 (\$992.75)	
		HIGH BUILD WATERBORNE PAINT			8	2023 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
					8	May 2,	SYSTEM	(\$992.75)	Estimate Exception 8 on the current Payment Estimate.
					9	2023 May 16,	SYSTEM	\$992.75	This adjustment offsets the original system-generated Material Payment
					9	2023 May 16,	SYSTEM	(\$992.75)	Estimate Item Adjustment (0005) due to user hamilk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	2023	STOTEM	, ,	
				- Total				(\$992.75)	
			Material - Tota					(\$992.75)	
			MaterialCredit		8	May 2, 2023	SYSTEM	\$992.75	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3432	0370	6 IN. WHITE HIGH BUILD	MaterialCredit	- Total				\$992.75	
		WATERBORNE	MaterialCredit	- Total				\$992.75	
		PAINT	Other Item Adjustment	REFL	19	Nov 2, 2023	hamilk2	(\$250.00)	Withholding 20% until pavement markings retro reflectivity meets MoDOT standards and specifications.
				REFL - Tota	I			(\$250.00)	
			Other Item Ad	justment - To	tal			(\$250.00)	
	0370 -	Total						(\$250.00)	
	0380	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		7	Apr 17, 2023	SYSTEM	(\$1,826.00)	
		PAINT			8	May 2, 2023	SYSTEM	\$1,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hamilk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	May 2, 2023	SYSTEM	(\$1,826.00)	
					9	May 16, 2023	SYSTEM	\$1,826.00	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.
					9	May 16, 2023	SYSTEM	(\$1,826.00)	
				- Total				(\$1,826.00)	
			Material - Tota	ıl				(\$1,826.00)	
			MaterialCredit		8	May 2, 2023	SYSTEM	\$1,826.00	
				- Total				\$1,826.00	
			MaterialCredit	- Total				\$1,826.00	
			Other Item Adjustment	REFL	19	Nov 2, 2023	hamilk2	(\$420.00)	Withholding 20% until pavement markings retro reflectivity meets MoDOT standards and specifications.
				REFL - Tota	I			(\$420.00)	
			Other Item Ad	justment - To	tal			(\$420.00)	
	0380 -	Total						(\$420.00)	
	0430	15 IN. PIPE GROUP A	Overrun	Overrun	19	Nov 2, 2023	SYSTEM	(\$3,074.00)	
					21	Dec 1, 2023	SYSTEM	\$3,074.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',106.00000 - 106.00000, 'is applied (if non-zero).
				Overrun - Total					
			Overrun - Tota	al				\$0.00	
	0430 -	Total						\$0.00	
	0440	18 IN. PIPE GROUP A	Overrun	Overrun	18	Oct 2, 2023	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user hamilk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Oct 2, 2023	SYSTEM	(\$2,730.00)	
					19	Nov 2, 2023	SYSTEM	(\$2,730.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Dec 1, 2023	SYSTEM	\$2,730.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',70.00000 - 70.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0440 -	Total						\$0.00	
	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 hamilk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	May 16, 2023	SYSTEM	(\$620,400.00)	
					10	Jun 2, 2023	SYSTEM	\$620,400.00	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.
					10	Jun 2, 2023	SYSTEM	(\$620,400.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks				
Fiojeci	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	i Verindi KS				
J6S3432	0470	JACKED 24 IN. CLASS III REINFORCED	Material		11	Jun 16, 2023	SYSTEM	\$620,400.00	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.				
					11	Jun 16, 2023	SYSTEM	(\$620,400.00)					
					12	Jun 30, 2023	SYSTEM	\$620,400.00	This 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.				
					12	Jun 30, 2023	SYSTEM	(\$620,400.00)					
					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.				
					13	Jul 17, 2023	SYSTEM	(\$620,400.00)					
					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	1				\$0.00					
	0470 -	Total						\$0.00					
	0500	PRECAST CONCRETE	Material		4	Mar 2, 2023	SYSTEM	(\$4,536.00)					
		DROP INLET 5 FT X 2 FT			5	Mar 16, 2023	SYSTEM	(\$4,536.00)					
				- Total				(\$9,072.00)					
			Material - Tota	d				(\$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 -							\$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.				
				1:	12	Jun 30, 2023	SYSTEM	(\$972.00)					
					13 13		13	13	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	15	Aug 16, 2023	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hamilk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					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 harnilk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3432	0540	18 IN. SAFETY SLOPE END	Material	Type	17	Sep 18, 2023	SYSTEM	(\$972.00)			
		SECTION			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 Estimate Exception 8 on the current Payment Estimate.		
					20	Nov 16, 2023	SYSTEM	(\$972.00)			
					21	Dec 1, 2023	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hamilk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					21	Dec 1, 2023	SYSTEM	(\$972.00)			
					22	Dec 15, 2023	SYSTEM	\$972.00	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.		
					22	Dec 15, 2023	SYSTEM	(\$972.00)			
					23	Jan 2, 2024	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hamilk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					23	Jan 2, 2024	SYSTEM	(\$972.00)			
					24	Jan 16, 2024	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hamilk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					24	Jan 16, 2024	SYSTEM	(\$972.00)			
				- Total				\$0.00			
	0540	Total	Material - Tota	al				\$0.00			
	0540 -	24 IN. SAFETY	Material		3	Feb 16,	SYSTEM	\$0.00 (\$3,976.00)			
		SLOPE END SECTION			4	2023 Mar 2, 2023	SYSTEM	(\$3,976.00)			
					5	2023 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		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,	SYSTEM	\$3,976.00	This adjustment offsets the original system-generated Material Payment		
						2023			Estimate Item Adjustment (0008) due to user hamilk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3432	0550	24 IN. SAFETY SLOPE END SECTION	Material		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)	
					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.
					16	Sep 5, 2023	SYSTEM	(\$4,970.00)	
					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)	
					21	Dec 1, 2023	SYSTEM	\$4,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hamilk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	(\$4,970.00)	
					22	Dec 15, 2023	SYSTEM	\$4,970.00	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.
					22	Dec 15, 2023	SYSTEM	(\$4,970.00)	
					23	Jan 2, 2024	SYSTEM	\$4,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hamilk2 overridding Payment



ct									
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
32	0550	24 IN. SAFETY	Material						Estimate Exception 5 on the current Payment Estimate.
		SLOPE END SECTION			23	Jan 2, 2024	SYSTEM	(\$4,970.00)	
					24	Jan 16, 2024	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 5 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$4,970.00)	
					25	Feb 1, 2024	SYSTEM	\$4,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hamilk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Feb 1, 2024	SYSTEM	(\$4,970.00)	
					26	Feb 15, 2024	SYSTEM	\$4,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hamilk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Feb 15, 2024	SYSTEM	(\$4,970.00)	
				- Total				(\$11,928.00)	
			Material - Tota	ıl				(\$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	- Total				\$11,928.00	
	0550 -	Total						\$0.00	
	0560	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	20	Nov 16, 2023	hamilk2	(\$5,400.00)	20% withheld until seeding meets satisfactory of MoDOT specifications and standard plans.
				PPPS PPPS - Tota			hamilk2		
				PPPS - Tota	ıl		hamilk2	(\$5,400.00)	
	0560 -	Total	Adjustment	PPPS - Tota	ıl		hamilk2	(\$5,400.00) (\$5,400.00)	
- 5	<b>0560 -</b> 0580	Total SEDIMENT TRAP ROCK	Adjustment	PPPS - Tota	ıl		hamilk2	(\$5,400.00) (\$5,400.00) (\$5,400.00)	
- 5		SEDIMENT	Adjustment Other Item Ad	PPPS - Tota	ıl tal	2023 Aug 2,		(\$5,400.00) (\$5,400.00) (\$5,400.00) (\$5,400.00) \$1,368.00 (\$1,368.00)	standard plans. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hamilk2 overridding Payment
- 5		SEDIMENT	Adjustment Other Item Ad	PPPS - Tota	ıl tal 14	2023 Aug 2, 2023 Aug 2,	SYSTEM	(\$5,400.00) (\$5,400.00) (\$5,400.00) (\$5,400.00) \$1,368.00 (\$1,368.00) \$0.00	standard plans. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hamilk2 overridding Payment
	0580	SEDIMENT TRAP ROCK	Adjustment Other Item Ad	PPPS - Tota	ıl tal 14	2023 Aug 2, 2023 Aug 2,	SYSTEM	(\$5,400.00) (\$5,400.00) (\$5,400.00) (\$5,400.00) \$1,368.00 (\$1,368.00) (\$1,368.00) \$0.00	standard plans. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hamilk2 overridding Payment
		SEDIMENT TRAP ROCK	Adjustment Other Item Ad	PPPS - Tota	ıl tal 14	2023 Aug 2, 2023 Aug 2,	SYSTEM	(\$5,400.00) (\$5,400.00) (\$5,400.00) (\$5,400.00) \$1,368.00 (\$1,368.00) \$0.00	standard plans. 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.
	0580	SEDIMENT TRAP ROCK	Adjustment Other Item Ad	PPPS - Tota	ıl tal 14	2023 Aug 2, 2023 Aug 2,	SYSTEM	(\$5,400.00) (\$5,400.00) (\$5,400.00) (\$5,400.00) \$1,368.00 (\$1,368.00) (\$1,368.00) \$0.00	standard plans. 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. This adjustment offsets the original system-generated Material Payment
	0580 0580 -	SEDIMENT TRAP ROCK	Adjustment Other Item Ad, Material Material - Tota	PPPS - Tota justment - To - Total	I tal 14 14	2023 Aug 2, 2023 Aug 2, 2023 Jan 17,	SYSTEM	(\$5,400.00) (\$5,400.00) (\$5,400.00) (\$5,400.00) \$1,368.00) (\$1,368.00) (\$1,368.00) \$0.00 \$0.00 \$3,633.50 (\$3,633.50)	standard plans. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gummer1 overridding Payment
	0580 0580 -	SEDIMENT TRAP ROCK	Adjustment Other Item Ad Material Material - Tota Material	PPPS - Tota ustment - To - Total	14 14 14	2023 Aug 2, 2023 Aug 2, 2023 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM	(\$5,400.00) (\$5,400.00) (\$5,400.00) (\$5,400.00) \$1,368.00 (\$1,368.00) (\$1,368.00) \$0.00 \$0.00 \$3,633.50	standard plans. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gummer1 overridding Payment
	0580 0580 -	SEDIMENT TRAP ROCK	Adjustment Other Item Ad, Material Material - Tota	PPPS - Tota ustment - To - Total	14 14 14	2023 Aug 2, 2023 Aug 2, 2023 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM	(\$5,400.00) (\$5,400.00) (\$5,400.00) (\$5,400.00) \$1,368.00) (\$1,368.00) (\$1,368.00) \$0.00 \$0.00 \$3,633.50 (\$3,633.50)	standard plans. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gummer1 overridding Payment
	0580 0580 -	SEDIMENT TRAP ROCK	Adjustment Other Item Ad Material Material - Tota Material	PPPS - Tota ustment - To - Total	14 14 14	2023 Aug 2, 2023 Aug 2, 2023 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM	(\$5,400.00) (\$5,400.00) (\$5,400.00) \$1,368.00 (\$1,368.00) \$0.00 \$0.00 \$3,633.50 (\$3,633.50) \$0.00	standard plans. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gummer1 overridding Payment
	0580 0580 - 0590	SEDIMENT TRAP ROCK	Adjustment Other Item Ad, Material Material - Tota Material - Tota	PPPS - Tota ustment - To - Total	14 14 14	2023 Aug 2, 2023 Aug 2, 2023 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM	(\$5,400.00) (\$5,400.00) (\$5,400.00) (\$5,400.00) \$1,368.00 (\$1,368.00) \$0.00 \$0.00 \$3,633.50 (\$3,633.50) (\$3,633.50) \$0.00	standard plans. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gummer1 overridding Payment



Feb 27, 2024

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
			Туре	Adjustment Type	Number	Date	Ву							
S3432	0620	SILT FENCE	Material						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				\$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					(\$58,400.00)						
			MaterialCredit		13	Jul 17,	SYSTEM	\$14,600.00						
					14	2023 Aug 2,	SYSTEM	\$43,800.00						
				<b>T</b>	14	2023	STSTEM							
				- Total				\$58,400.00						
			MaterialCredit	- Total				\$58,400.00						
		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	l				(\$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 -	Total						\$0.00						
	0660	LUMINAIRE, LED-B	Material		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 - Tota					(\$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					\$6,992.00						
	06 <u>60</u> -	Total						\$0.00						
	0740	CABLE- CONDUIT, 1	Material		3	Feb 16, 2023	SYSTEM	(\$9,420.00)						
		IN., 2 CONDUCTORS		- Total				(\$9,420.00)	· · · · · · · · · · · · · · · · · · ·					
		5012001010	Material - Tota											
								(\$9,420.00)						



Feb 27, 2024

JESS12     P100     CONDUCT IN CONDUCT IN	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
CONDUCTOR     Status     Status     Status       0750     Foundational interactional interactinteractional interactinteractional interactinteractional	J6S3432	0740	CONDUIT, 1	MaterialCredit		4		SYSTEM	\$9,420.00	
CF48 - Total         POIL         Material         12         Jan 20         SYSTEM         (831.00.00)           POIL         PO					- Total				\$9,420.00	
9730 VSFS         PCURATION (SFF. 0.81 M SFF.				MaterialCredit	- Total				\$9,420.00	
FOUNDATION(6FT. CR 13)		0740 -	Total						\$0.00	
Notice         - Total         - Status         - Status         - Status           0750 - Total         - Total         - Status         -		0750	FOUNDATION (45 FT. OR 13.5	Material		12		SYSTEM	(\$31,200.00)	
Material Credit         13         14<7, 2023         SYSTEM         531 200 00           0730         -Total         -Total         531 200 00					- Total				(\$31,200.00)	
OTS0 - Total         -Total         SYSTEN         SS1200.00           0750 - Total         500         500         500           0758         HIGHWAY         Ial         Jul 17, Jul 2023,         SYSTEN         42000,000           14         Aug.2, Jul 2023,         SYSTEN         42000,000         The adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate, SERVICE TOTAL         The adjustment offsets the original system-generated Material Payment Estimate Esception 16 on the current Payment Estimate, SERVICE TOTAL           0768         Hiderial Credit         Total         Service TW         52,000,000           0778         Total         Total         Service TW         52,000,000           0768         Hiderial Credit         Total         Service TW         52,000,000           0778         Total         Service TW         52,000,000         Service TW           0778         HIGHWAY         Material Credit         Service TW         52,000,000         Service TW           0778         HIGHWAY         Material Credit         Service TW         52,000,000         Service TW           0778         HIGHWAY         HIGHWAY         Service TW         52,000,000         Service TW         Service TW           0778				Material - Tota	l	_	_		(\$31,200.00)	
VID         VID         VID         VID         VID           V700         Total         VID         VID         S00         VID           VID         HIGHWAY HIGHWAY LIGHTMAY         Material         13         JUI 7         SVEH         42.000.00         This adjustment offsets the original system-generated Material Payment Estimate Isen Acquirement (00 (i) due to use hamilia 2 overdiding Payment Estimate Isen Acquirement (00 (i) due to use hamilia 2 overdiding Payment Estimate Isen Acquirement (00 (i) due to use hamilia 2 overdiding Payment Estimate Isen Acquirement (00 (i) due to use hamilia 2 overdiding Payment Estimate Isen Acquirement (00 (i) due to use hamilia 2 overdiding Payment Estimate Isen Acquirement (00 (i) due to use hamilia 2 overdiding Payment Estimate Isen Acquirement (00 (i) due to use hamilia 2 overdiding Payment Estimate Isen Acquirement (00 (i) due to use hamilia 2 overdiding Payment Estimate Isen Acquirement (00 (i) due to use hamilia 2 overdiding Payment Estimate Isen Acquirement (00 (i) due to user hamilia 2 overdiding Payment Estimate Isen Acquirement (00 (ii) due to user hamilia 2 overdiding Payment Estimate Isen Acquirement (00 (ii) due to user hamilia 2 overdiding Payment Estimate Isen Acquirement (00 (ii) due to user hamilia 2 overdiding Payment Estimate Isen Acquirement (00 (ii) due to user hamilia 2 overdiding Payment Estimate Isen Acquirement (00 (ii) due to user hamilia 2 overdiding Payment Estimate Isen Acquirement (00 (ii) due to user hamilia 2 overdiding Payment Estimate Isen Acquirement (00 (ii) due to user hamilia 2 overdiding Payment Estimate Isen Acquirement (00 (ii) due to user hamilia 2 overdiding Payment Estimate Isen Acquirement (00 (ii) due to user hamilia 2 overdiding Payment Estimate Isen Acquirement (00 (ii) due to user hamilia 2 overdiding Payme				MaterialCredit		13		SYSTEM	\$31,200.00	
0730 - Total         0000           0755         HUMMY LIGHTING         Material LIGHTING         12         Juli 17, Juli 2, Juli 2, Ju					- Total				\$31,200.00	
9755         MidSC HIGHWAY LIGHTMG         Material HIGHWAY LIGHTMG         Material HIGHWAY HIGHWAY LIGHTMG         Material HIGHWAY HIGHW				MaterialCredit	- Total				\$31,200.00	
$ \begin{array}{ c c c c c c } \hline     Fick View View View View View View View View$		0750 -	Total						\$0.00	
		0755	HIGHWAY	Material		13		SYSTEM	(\$2,000.00)	
Vision         Vision         Vision           Material Total         14         Aug.2         SYSTEM         \$2,000.00           Material Credit         14         Aug.2         SYSTEM         \$2,000.00           Of55 - Total         - Total         52,000.00         -           Of55 - Total         - Total         14         Aug.2         SYSTEM         \$21,500.00           Of65 - Total         - Total         - Total         - Total         - Total         - Total           - Total         - Total         - Total         - SYSTEM         \$21,540.00         This adjustment offsets the original system-generated Material Payment Estimate           Of55 - Total         - Total         - Total         - SYSTEM         \$21,540.00         This adjustment offsets the original system-generated Material Payment Estimate           Of55 - Total         - Total         14         Aug.2         SYSTEM         \$21,540.00         This adjustment offsets the original system-generated			LIGHTING			14		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.
Material-Total         (\$2,000.00)           MaterialCredit         14         Aug.2, 3 VSTEM         \$2,000.00           0755 - Total         52,000.00         50.000.00           0755 - Total         50.000           0755 - Total         50.000           0755 - Total         50.000           0765         Misc. HICHWAY LIGHTING         MaterialCredit         13         Jul 17, 2023         SYSTEM         \$21,540.00           14         Aug.2, 2023         SYSTEM         \$21,540.00         The adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.           14         Aug.2, 2023         SYSTEM         \$21,540.00           - Total         - Total         - Total         - Total           0765 - Total         14         Aug.2, 2023         SYSTEM         \$21,540.00           - Total         - Total         - Total         - Stat.           0765 - Total         14         Aug.2, 2023         SYSTEM         \$21,540.00           0765 - Total         14         Aug.2, 2023         SYSTEM         \$21,540.00           0765 - Total         12         Jun 30, 2023         SYSTEM         \$21,540.00           0765 - Total         12         Jun 3						14	Aug 2, 2023	SYSTEM	(\$2,000.00)	
MaterialCredit         14         Aug 2, 2023         SYSTEN         \$2,00.00           - Total         - Total         \$2,00.00         -					- Total				(\$2,000.00)	
Offse         Total         S223         Company         Company <thcompany< th=""> <thcompany< th=""> <thcompany<< td=""><td></td><td></td><td rowspan="4"></td><td>Material - Tota</td><td></td><td colspan="4"></td><td></td></thcompany<<></thcompany<></thcompany<>				Material - Tota						
MaterialCredit - Total       52,000.00         0755 - Total       50.00         0765       MiSCA 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 Ixen Adjustment (018) due to user hamilik2 overridding Payment Estimate Ixen Adjustment (018) due to user hamilik2 overridding Payment Estimate Ixen Adjustment (018) due to user hamilik2 overridding Payment Estimate Ixen Adjustment (018) due to user hamilik2 overridding Payment Estimate Ixen Adjustment (018) due to user hamilik2 overridding Payment Estimate Ixen Adjustment (018) due to user hamilik2 overridding Payment Estimate Ixen Adjustment (018) due to user hamilik2 overridding Payment Estimate Ixen Adjustment (018) due to user hamilik2 overridding Payment Estimate Ixen Adjustment (018) due to user hamilik2 overridding Payment Estimate Ixen Adjustment (018) due to user hamilik2 overridding Payment Estimate Ixen Adjustment (018) due to user hamilik2 overridding Payment Estimate Ixen Adjustment (018) due to user hamilik2 overridding Payment Estimate Ixen Adjustment (018) due to user hamilik2 overridding Payment Estimate Ixen Adjustment (018) due to user hamilik2 overridding Payment Estimate Ixen Adjustment (018) due to user hamilik2 overridding Payment Estimate Ixen Adjustment (018) due to user hamilik2 overridding Payment Estimate Ixen Adjustment (018) due to user hamilik2 overridding Payment Estimate Ixen Adjustment (018) due to user hamilik2 overridding Payment Estimate Ixen Adjustment (018) due to user hamilik2 overridding Payment Estimate Ixen Adjustment (018) due to user hamilik2 overridding Payment Estimate Ixen Adjustment (018) due to user hamilik2 overridding Paymen				MaterialCredit		14		SYSTEM	\$2,000.00	
0755 - Total         50.00           0765         MiSC, LIGHTING         Material         13         Jul 17, 2023         SYSTEM         (\$21,540.00)         This adjustment offsets the original system-generated Material Payment Estimate lexne Adjustment (0016) due to user hamilik2 overridding Payment Estimate lexne Adjustment (0016) due to user hamilik2 overridding Payment Estimate lexne Adjustment (0016) due to user hamilik2 overridding Payment Estimate lexne Adjustment (0016) due to user hamilik2 overridding Payment Estimate lexne Adjustment (0016) due to user hamilik2 overridding Payment Estimate lexne Adjustment (0016) due to user hamilik2 overridding Payment Estimate lexne Adjustment (0016) due to user hamilik2 overridding Payment Estimate lexne Adjustment offsets the original system-generated Material Payment Estimate lexne Adjustment (0016) due to user hamilik2 overridding Payment Estimate lexne Adjustment (0016) due to user hamilik2 overridding Payment Estimate lexne Adjustment (0016) due to user hamilik2 overridding Payment Estimate lexne Adjustment (0016) due to user hamilik2 overridding Payment Estimate lexne Adjustment (0016) due to user hamilik2 overridding Payment Estimate lexne Adjustment (0016) due to user hamilik2 overridding Payment Estimate lexne Adjustment (0016) due to user hamilik2 overridding Payment Estimate lexne Adjustment (0016) due to user hamilik2 overridding Payment Estimate lexne Adjustment (0016) due to user hamilik2 overridding Payment Estimate lexne Adjustment (0016) due to user hamilik2 overridding Payment Estimate lexne Adjustment (0016) due to user hamilik2 overridding Payment Estimate lexne Adjustment (0016) due to user hamilik2 overridding Payment Estimate lexne Adjustment (0016) due to user hamilik2 overridding Payment Estimate lexne Adjustment (0016) due to user hamilik2 overridding Payment Estimate lexne Adjustment (0016) due to user hamilik2 overidd					- Total				\$2,000.00	
0765         MISC. HIGHWAY LIGHTING         Material HIGHWAY LIGHTING         Material 4         Aug 2, 2023         SYSTEM         \$\$21,540.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the eurent Payment Estimate.           14         Aug 2, 2023         SYSTEM         \$\$21,540.00         This adjustment (0016) due to user hamilik? overridding Payme Estimate Exception 17 on the eurent Payment Estimate.           14         Aug 2, 2023         SYSTEM         \$\$21,540.00         Image: System Section 17 on the eurent Payment Estimate.           Material - Total           Material Credit         14         Aug 2, 2023         SYSTEM         \$\$21,540.00           Material Credit         14         Aug 2, 2023         SYSTEM         \$\$21,540.00           Material Credit         14         Aug 2, 2023         SYSTEM         \$\$21,540.00           OT65 - Total         Statistical Section of Section 19 on the current Payment Estimate FOOTINGS, EMBEDDED           OT70         CONCRETE FOOTINGS, EMBEDDED         Material         2023         SYSTEM         \$\$4,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.           12         Jun 30, 2023         SYSTEM         \$\$4,000.00         This adjustment o				MaterialCredit	- Total				\$2,000.00	
HIGHWAY LIGHTING         HIGHWAY LIGHTING<		0755 -	Total						\$0.00	
14         Aug 2, 2023         SYSTEM         \$21,540.00         This adjustment offsets the original system-generated Material Payment Estimate lem Adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.           14         Aug 2, 2023         SYSTEM         \$(\$21,540.00)		0765	HIGHWAY	Material		13		SYSTEM	(\$21,540.00)	
Orfs         CONCRETE FOOTINSS, EMBEDDED         Material Netrial         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 tem Adjustment (0016) due to user hamilk2 overridding Payment Estimate tem Adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0016) due to user hamilk2 overridding Payment Estimate tem Adjustment (0016) due to user hamilk2 overridding Payment Estimate tem Adjustment (0016) due to user hamilk2 overridding Payment Estimate tem Adjustment (0016) due to user hamilk2 overridding Payment Estimate tem Adjustment (0016) due to user hamilk2 overridding Payment Estimate tem Adjustment (0016) due to user hamilk2 overridding Payment Estimate tem Adjustment (0016) due to user hamilk2 overridding Payment Estimate tem Adjustment (0020) due to user hamilk2 overridding Payment Estimate tem Adjustment (0020) due to user hamilk2 overridding Payment Estimate tem Adjustment (0020) due to user hamilk2 overridding Payment Estimate tem Adjustment (0020) due to user hamilk2 overridding Payment Estimate tem Adjustment (0020) due to user hamilk2 overridding Payment Estimate tem Adjustment (0020) due to user hamilk2 overridding Payment Estimate tem Adjustment (0020) due to user hamilk2 overridding Payment Estimate tem Adjustment (0019) due to user hamilk2 overridding Payment Estimate tem Adjustment (0019) due to user hamilk2 overridding Payment Estimate tem Adjustment (0019) due to user hamilk2 overridding Payment Estimate tem Adjustment (0019) due to user hamilk2 overridding Payment Estimate tem Adjustment (0019) due to user hamilk2 overridding Payment Estimate tem Adjustment (0019) due to user hamilk2 overridding Payment Estimate tem Adjustment (0019) due to user hamilk2 overrid						14		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.
Material - Total       (\$21,540.00)         Image: Note of the image: Note of th					14		Aug 2, 2023	SYSTEM	(\$21,540.00)	
MaterialCredit       14       Aug 2, 2023       SYSTEM       \$21,540.00         - Total       S21,540.00         OT65 - Total         OT60 - Total         Def CONCRETE FOOTINGS, EMBEDDED       Material Payment Expansite       Statual Payment Expansite       Statual Payment Expansite       Statual Payment Expansite         12       Jun 30, 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 Item Adjustment (0020) due to user hamilk2 overridding Payment Estimate Item					- Total				(\$21,540.00)	
Image: Constraint of the second se				Material - Tota					(\$21,540.00)	
MaterialCredit - Total       \$21,540.00         O765 - Total         0770       CONCRETE FOOTINGS, EMBEDDED       Material       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 Payme Estimate Exception 19 on the current Payment Estimate.         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 Payme Estimate Exception 19 on the current Payment Estimate.         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 Payme Estimate Exception 20 on the current Payment Estimate.         13       Jul 17, 2023       SYSTEM       \$54,000.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hamilk2 overridding Payme Estimate Exception 18 on the current Payment Estimate.         14       Aug 2, 2023       SYSTEM       \$54,000.00       This adjustment colfsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.				MaterialCredit		14	Aug 2, 2023	SYSTEM	\$21,540.00	
O765 - Total       \$0.00         0770       CONCRETE FOOTINGS, EMBEDDED       Material       12       Jun 30, 2023       SYSTEM       \$54,000.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.         12       Jun 30, 2023       SYSTEM       (\$54,000.00)       This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.         13       Jul 17, 2023       SYSTEM       \$54,000.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.         13       Jul 17, 2023       SYSTEM       (\$54,000.00)       This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.         14       Aug 2, 2023       SYSTEM       (\$54,000.00)       This adjustment (0019) due to user hamilk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.					- Total				\$21,540.00	
0770       CONCRETE FOOTINGS, EMBEDDED       Material       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)       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hamilk2 overridding Payment Estimate Item Adjustment (0020) due to user hamilk2 overridding Payment Estimate Item Adjustment (0020) due to user hamilk2 overridding Payment Estimate Item Adjustment (0020) due to user hamilk2 overridding Payment Estimate Item Adjustment (0020) due to user hamilk2 overridding Payment Estimate Item Adjustment (0020) due to user hamilk2 overridding Payment Estimate Item Adjustment (0019) due to user hamilk2 overridding Payment Estimate Item Adjustment (0019) due to user hamilk2 overridding Payment Estimate Item Adjustment (0019) due to user hamilk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.         14       Aug 2, 2023       SYSTEM       (\$54,000.00)				MaterialCredit	- Total				\$21,540.00	
FOOTINGS,       EMBEDDED         12       Jun 30, 2023       SYSTEM       (\$54,000.00)         13       Jul 17, 2023       SYSTEM       \$54,000.00         13       Jul 17, 2023       SYSTEM       \$54,000.00         14       Aug 2, 2023       SYSTEM       \$54,000.00         14       Aug 2, 2023       SYSTEM       \$54,000.00         14       Aug 2, 2023       SYSTEM       \$54,000.00		0765 -	Total						\$0.00	
2023       2023       2023       2024       2023       2024       2024       2024       2024       2024       2024       2024       2024       2025       2025       2023       2025       2023		0770	FOOTINGS,	3,		12		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.
2023       2023       Estimate Item Adjustment (0020) due to user hamilk2 overridding Paymer Estimate Exception 20 on the current Payment Estimate.         13       Jul 17, 2023       SYSTEM       (\$54,000.00)         14       Aug 2, 2023       SYSTEM       \$54,000.00						12	Jun 30, 2023	SYSTEM	(\$54,000.00)	
2023     2023       14     Aug 2, 2023						13		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.
2023     Estimate Item Adjustment (0019) due to user hamilk2 overridding Payme Estimate Exception 18 on the current Payment Estimate.       14     Aug 2, 2023     SYSTEM     (\$54,000.00)						13		SYSTEM	(\$54,000.00)	
2023						14		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		SYSTEM	(\$54,000.00)	
- Total \$0.00					- Total				\$0.00	
Material - Total \$0.00				Material - Tota					\$0.00	



Feb 27, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3432	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				
					22	Dec 15, 2023	SYSTEM	(\$10,090.85)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$60,368.00)					
			Construction	Stockpile - Total				(\$60,368.00)					
			Construction Stockpile		9	May 16, 2023	SYSTEM	\$60,368.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMI	- Total				\$60,368.00					
			Construction	Stockpile STI	VII - Total			\$60,368.00					
	0780 -	Total						\$0.00					
	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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hamilk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
											19	Nov 2, 2023	SYSTEM
					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 Other Item Adjustment	l				\$0.00					
				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)				
				FUEL - Tota	ıl			(\$395.97)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3432	5003	MISC. AGGREGATE FOR BASE	Other Item Ad	justment - To	tal			(\$395.97)	
	5003 -	Total						(\$395.97)	
	5005	CURVED VANE GRATE AND FRAME(4 FT. X			21	Dec 1, 2023	SYSTEM	\$7,731.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hamilk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		2 FT			21	Dec 1, 2023	SYSTEM	(\$7,731.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5005 -	Total						\$0.00	
J6S3432	J6S3432 - Total								
Overall -	Overall - Total						(\$26,218.20)		



There are no contract adjustments to display for this contract.