

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

Pay Estimate Created Date: January 9, 2025

Final Estimate Number 14	230317-D02 Gerstner Electric, Inc.	•	January 9, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	. , ,	
						4

Approval Date		By User
April 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	kronej1
April 8, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stutsb1
April 18, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual C	ompletion Date	% of C	Surrent Contract Amount Complete
June 24, 2024	June 24, 2024	Jun	e 20, 2024		100.00%
Contrac	t Informational Dates		Mileston		

	Contract Informational Dat	es	Milestones
Date Description	Original Completion Date	<b>Current Completion Date</b>	No Milestones Exist for Contract
Acceptance Date	March 31, 2025	March 31, 2025	
Awarded Date	April 5, 2023	April 5, 2023	
Letting Date	March 17, 2023	March 17, 2023	
Notice to Proceed Date	May 8, 2023	May 8, 2023	
Open to Traffic Date			
Work Began Date	December 18, 2023	December 18, 2023	

Contract Total Pay	For Estimate No. 14			
		This Estimate	Previous	To Date
230317-D02				
	Total Posted Items Pay	\$0.00	\$2,151,672.12	\$2,151,672.12
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			\$2,151,672.12	\$2,151,672.12
Contract Total Paya	able This Estimate:	\$0.00		

### Items Paid This Estimate Period

No Data Available

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

#### Line Item Adjustments This Estimate

No Data Available

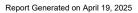
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### Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					C	contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
JCD0080	I-70-3(302)	DYNAMIC MESSAGE SIGN REPLACEMENT	I-70	VARIOUS	at various locations	in the Central District	
JCD0081	I-44-2(343)	DYNAMIC MESSAGE SIGN REPLACEMENT	1-44	VARIOUS	at various locations	in the Central District	
Γotals by J	lob Numbers						
JCD0080					This Estimate	Previous	To Date
	Posted I	tem Pay em Adjustments			\$0.00 \$0.00	\$981,633.00 \$0.00	\$981,633.00 \$0.00
		Gro	ss Item I	Pay	\$0.00	\$981,633.00	\$981,633.00
			ts		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
JCD0081		•			TI: E :: .		·
	Posted I Gross It	em Adjustments	ss Item I	Pay	This Estimate \$0.00 \$0.00 <b>\$0.00</b>	Previous \$1,170,039.12 \$0.00 \$1,170,039.12	To Date \$1,170,039.12 \$0.00 \$1,170,039.12
	Incentiv				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
		ed Damages ontract Adjustmen	ts		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00

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

# Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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# 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 .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 POSTE To Date (See repo generated date)
317-D02	JCD0080	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$24,000.00	\$24,000
		0001	0020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$2,500.00	\$2,500
		0001	0030	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	-2.00	0.00	EA	0.00	\$1,000.00	\$0.
		0001	0040	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000
		0001	0050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$60,000.00	\$60,000
		0030	0060	9028220	CABLE, 12 AWG 1 CONDUCTOR, POWER	1,450.00	0.00	1,450.00	LF	1,450.00	\$0.70	\$1,015
		0050	0070	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	128.00	10.00	138.00	LF	138.00	\$24.00	\$3,312
		0050	0080	9108200	CABLE, 0 AWG, 1 CONDUCTOR, POWER	60.00	0.00	60.00	LF	60.00	\$6.00	\$36
		0050	0090	9108202	CABLE, 2 AWG, 1 CONDUCTOR, POWER	1,600.00	0.00	1,600.00	LF	1,600.00	\$4.20	\$6,72
		0050	0100	9108204	CABLE, 4 AWG, 1 CONDUCTOR, POWER	350.00	0.00	350.00	LF	350.00	\$3.25	\$1,13
		0050	0110	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	510.00	0.00	510.00	LF	510.00	\$2.25	\$1,14
		0050	0120	9108208	CABLE, 8 AWG, 1 CONDUCTOR, POWER	900.00	0.00	900.00	LF	900.00	\$1.75	\$1,57
		0050	0130	9108402	WIRE, 2 AWG, BARE NEUTRAL	400.00	0.00	400.00	LF	400.00	\$4.00	\$1,60
		0050	0140	9108406	WIRE, 6 AWG, BARE NEUTRAL	110.00	0.00	110.00	LF	110.00	\$2.00	\$22
		0050	0150	9109100	BASE, CONCRETE	8.00	0.00	8.00	CUYD	8.00	\$3,050.00	\$24,40
		0050	0160	9109901	MISC.DMS TRAINING	1.00	0.00	1.00	LS	1.00	\$1.00	
		0050	0170	9109902	MISC.3-LINE ROADSIDE DYNAMIC MESSAGE SIGN REPLACEMENT	9.00	0.00	9.00	EA	9.00	\$82,525.00	\$742,7
		0050	0180	9109902	MISC.INSTALL CONDUIT INTO EXISTING PULL BOX	16.00	0.00	16.00	EA	16.00	\$250.00	\$4,0
		0050	0190	9109902	MISC.PAD MOUNTED 120/240V UPS	8.00	0.00	8.00	EA	8.00	\$10,925.00	\$87,4
		0050	0200	9109902	MISC.POWER SUPPLY PEDESTAL AND DMS CONTROLLER CABINET REWIRING	9.00	0.00	9.00	EA	9.00	\$1,035.00	\$9,3
		0050	0210	9109903	MISC.DMS COMMUNICATION CABLE	1,041.00	0.00	1,041.00	LF	1,041.00	\$5.00	\$5,2
		0000	02.0			.,						
	Project JC				ate as of Report Generated Date	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		·				
	Project JC JCD0081				ate as of Report Generated Date REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$27,000.00	\$981,6
		:D0080 - To	otal Value	Posted to D					LS EA	1.00	\$27,000.00 \$2,500.00	\$981,6 \$27,0
		0001	otal Value	Posted to D 2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00				\$981,6 \$27,0 \$2,5
		0001 0001	0220 0230	Posted to D 2022010 6123000A	REMOVAL OF IMPROVEMENTS  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	1.00	0.00	1.00	EA	1.00	\$2,500.00	\$981,6 \$27,0 \$2,5
		0001 0001 0001	0220 0230 0240	Posted to D 2022010 6123000A 6161098A	REMOVAL OF IMPROVEMENTS  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.00 1.00 2.00	0.00 0.00 -2.00	1.00 1.00 0.00	EA EA	1.00	\$2,500.00 \$1,000.00	\$981,6 \$27,0 \$2,5
		0001 0001 0001 0001	0220 0230 0240 0250	Posted to D 2022010 6123000A 6161098A 6169901	REMOVAL OF IMPROVEMENTS  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00 1.00 2.00	0.00 0.00 -2.00	1.00 1.00 0.00	EA EA LS	1.00	\$2,500.00 \$1,000.00 \$5,000.00	\$981,6 \$27,0 \$2,6 \$5,0
		0001 0001 0001 0001 0001	0220 0230 0240 0250 0260	Posted to D 2022010 6123000A 6161098A 6169901 6181000	REMOVAL OF IMPROVEMENTS  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL  MOBILIZATION	1.00 1.00 2.00 1.00	0.00 0.00 -2.00 0.00	1.00 1.00 0.00 1.00	EA EA LS	1.00 0.00 1.00	\$2,500.00 \$1,000.00 \$5,000.00 \$74,937.10	\$981,6 \$27,0 \$2,6 \$5,0 \$74,6
		0001 0001 0001 0001 0001 0001	0220 0230 0240 0250 0260	Posted to D 2022010 6123000A 6161098A 6169901 6181000 7011104	REMOVAL OF IMPROVEMENTS  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL  MOBILIZATION  DRILLED SHAFTS (3 FT. 0 IN. DIA.)	1.00 1.00 2.00 1.00 1.00 29.00	0.00 0.00 -2.00 0.00 0.00	1.00 1.00 0.00 1.00 1.00	EA EA LS LS LF	1.00 0.00 1.00 1.00 29.00	\$2,500.00 \$1,000.00 \$5,000.00 \$74,937.10 \$950.00	\$981,6 \$27,0 \$2,5 \$5,0 \$74,9 \$27,5
		0001 0001 0001 0001 0001 0001 0001 000	0220 0230 0240 0250 0260 0270	Posted to D 2022010 6123000A 6161098A 6169901 6181000 7011104 9028220	REMOVAL OF IMPROVEMENTS  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL  MOBILIZATION  DRILLED SHAFTS (3 FT. 0 IN. DIA.)  CABLE, 12 AWG 1 CONDUCTOR, POWER	1.00 1.00 2.00 1.00 1.00 29.00	0.00 0.00 -2.00 0.00 0.00 0.00	1.00 1.00 0.00 1.00 1.00 29.00	EA EA LS LS LF	1.00 0.00 1.00 1.00 29.00 1,800.00	\$2,500.00 \$1,000.00 \$5,000.00 \$74,937.10 \$950.00 \$0.70	\$981,6 \$27,0 \$2,5 \$5,0 \$74,9 \$27,5 \$1,2
		0001 0001 0001 0001 0001 0001 0001 000	0220 0230 0240 0250 0260 0270 0280	Posted to D 2022010 6123000A 6161098A 6169901 6181000 7011104 9028220 9105200	REMOVAL OF IMPROVEMENTS  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL  MOBILIZATION  DRILLED SHAFTS (3 FT. 0 IN. DIA.)  CABLE, 12 AWG 1 CONDUCTOR, POWER  CONDUIT, 2 IN., RIGID, IN TRENCH	1.00 1.00 2.00 1.00 1.00 29.00 1,800.00	0.00 0.00 -2.00 0.00 0.00 0.00 0.00	1.00 1.00 0.00 1.00 1.00 29.00 1,800.00	EA EA LS LS LF LF	1.00 0.00 1.00 1.00 29.00 1,800.00	\$2,500.00 \$1,000.00 \$5,000.00 \$74,937.10 \$950.00 \$0.70 \$24.00	\$981,6 \$27,0 \$2,6 \$5,0 \$74,9 \$27,6 \$1,2
		0001 0001 0001 0001 0001 0001 0001 000	0220 0230 0240 0250 0260 0270 0280 0290	Posted to D 2022010 6123000A 6161098A 6169901 6181000 7011104 9028220 9105200 9108200	REMOVAL OF IMPROVEMENTS  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL  MOBILIZATION  DRILLED SHAFTS (3 FT. 0 IN. DIA.)  CABLE, 12 AWG 1 CONDUCTOR, POWER  CONDUIT, 2 IN., RIGID, IN TRENCH  CABLE, 0 AWG, 1 CONDUCTOR, POWER	1.00 1.00 2.00 1.00 1.00 29.00 1,800.00 186.00 2,210.00	0.00 0.00 -2.00 0.00 0.00 0.00 0.00	1.00 1.00 0.00 1.00 1.00 29.00 1,800.00 186.00 2,210.00	EA EA LS LS LF LF LF LF	1.00 0.00 1.00 1.00 29.00 1,800.00 186.00 2,210.00	\$2,500.00 \$1,000.00 \$5,000.00 \$74,937.10 \$950.00 \$0.70 \$24.00 \$6.00	\$981,6 \$27,0 \$2,5 \$5,0 \$74,9 \$27,5 \$1,2 \$4,4
		0001 0001 0001 0001 0001 0001 0001 000	0220 0230 0240 0250 0260 0270 0280 0290 0300	Posted to D 2022010 6123000A 6161098A 6169901 6181000 7011104 9028220 9108200 9108200	REMOVAL OF IMPROVEMENTS  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL  MOBILIZATION  DRILLED SHAFTS (3 FT. 0 IN. DIA.)  CABLE, 12 AWG 1 CONDUCTOR, POWER  CONDUIT, 2 IN., RIGID, IN TRENCH  CABLE, 0 AWG, 1 CONDUCTOR, POWER  CABLE, 2 AWG, 1 CONDUCTOR, POWER	1.00 1.00 2.00 1.00 1.00 29.00 1,800.00 186.00 2,210.00	0.00 0.00 -2.00 0.00 0.00 0.00 0.00 0.00	1.00 1.00 0.00 1.00 29.00 1,800.00 186.00 2,210.00	EA EA LS LS LF LF LF LF	1.00 0.00 1.00 1.00 29.00 1,800.00 186.00 2,210.00	\$2,500.00 \$1,000.00 \$5,000.00 \$74,937.10 \$950.00 \$0.70 \$24.00 \$6.00 \$4.20	\$981,6 \$27,0 \$2,5 \$5,0 \$74,6 \$27,5 \$1,2 \$4,4 \$13,2 \$3,6
		0001 0001 0001 0001 0001 0001 0001 000	0220 0220 0230 0240 0250 0260 0270 0280 0290 0300 0310	Posted to D 2022010 6123000A 6161098A 6169901 6181000 7011104 9028220 9105200 9108200 9108202	REMOVAL OF IMPROVEMENTS  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL  MOBILIZATION  DRILLED SHAFTS (3 FT. 0 IN. DIA.)  CABLE, 12 AWG 1 CONDUCTOR, POWER  CONDUIT, 2 IN., RIGID, IN TRENCH  CABLE, 0 AWG, 1 CONDUCTOR, POWER  CABLE, 2 AWG, 1 CONDUCTOR, POWER  CABLE, 2 AWG, 1 CONDUCTOR, POWER	1.00 1.00 2.00 1.00 1.00 29.00 1,800.00 186.00 2,210.00 270.00	0.00 0.00 -2.00 0.00 0.00 0.00 0.00 0.00	1.00 1.00 0.00 1.00 29.00 1,800.00 186.00 2,210.00 270.00	EA EA LS LS LF LF LF LF LF	1.00 0.00 1.00 29.00 1,800.00 186.00 2,210.00 1,230.00	\$2,500.00 \$1,000.00 \$5,000.00 \$74,937.10 \$950.00 \$0.70 \$24.00 \$6.00 \$4.20 \$3.25	\$981,6 \$27,0 \$2,6 \$5,0 \$74,6 \$27,6 \$1,2 \$4,4 \$13,2 \$1,1
		0001 0001 0001 0001 0001 0001 0000 0050 0050 0050 0050 0050	0220 0220 0230 0240 0250 0260 0270 0280 0290 0300 0310 0320	Posted to D 2022010 6123000A 6161098A 6169901 6181000 7011104 9028220 9105200 9108200 9108202 9108204	REMOVAL OF IMPROVEMENTS  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL  MOBILIZATION  DRILLED SHAFTS (3 FT. 0 IN. DIA.)  CABLE, 12 AWG 1 CONDUCTOR, POWER  CONDUIT, 2 IN., RIGID, IN TRENCH  CABLE, 0 AWG, 1 CONDUCTOR, POWER  CABLE, 2 AWG, 1 CONDUCTOR, POWER  CABLE, 4 AWG, 1 CONDUCTOR, POWER  CABLE, 6 AWG, 1 CONDUCTOR, POWER	1.00 1.00 2.00 1.00 1.00 29.00 1,800.00 2,210.00 2,210.00 1,230.00	0.00 0.00 -2.00 0.00 0.00 0.00 0.00 0.00	1.00 1.00 0.00 1.00 29.00 1,800.00 186.00 2,210.00 270.00 1,230.00	EA  EA  LS  LF  LF  LF  LF  LF  LF	1.00 0.00 1.00 29.00 1,800.00 186.00 2,210.00 2,230.00	\$2,500.00 \$1,000.00 \$5,000.00 \$74,937.10 \$950.00 \$0.70 \$24.00 \$6.00 \$4.20 \$3.25	\$981,6 \$27,0 \$2,5 \$5,0 \$74,9 \$27,5 \$1,2 \$4,4 \$13,2 \$1,1 \$3,9 \$2 \$1,9
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0030 0050 0050 0050 0050	0220 0230 0240 0250 0260 0270 0280 0290 0300 0310 0320 0330	Posted to D 2022010 6123000A 6161098A 6169901 6181000 7011104 9028220 9108200 9108202 9108204 9108206 9108208	REMOVAL OF IMPROVEMENTS  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL  MOBILIZATION  DRILLED SHAFTS (3 FT. 0 IN. DIA.)  CABLE, 12 AWG 1 CONDUCTOR, POWER  CONDUIT, 2 IN., RIGID, IN TRENCH  CABLE, 0 AWG, 1 CONDUCTOR, POWER  CABLE, 2 AWG, 1 CONDUCTOR, POWER  CABLE, 4 AWG, 1 CONDUCTOR, POWER  CABLE, 6 AWG, 1 CONDUCTOR, POWER  CABLE, 6 AWG, 1 CONDUCTOR, POWER	1.00 1.00 2.00 1.00 1.00 29.00 1,800.00 186.00 2,210.00 1,230.00 130.00	0.00 0.00 -2.00 0.00 0.00 0.00 0.00 0.00	1.00 1.00 0.00 1.00 29.00 1,800.00 2,210.00 270.00 1,230.00 1,100.00	EA EA LS LS LF LF LF LF LF LF LF LF	1.00 0.00 1.00 1.00 29.00 1,800.00 186.00 2,210.00 1,230.00 1,100.00	\$2,500.00 \$1,000.00 \$5,000.00 \$74,937.10 \$950.00 \$0.70 \$24.00 \$6.00 \$4.20 \$3.25 \$2.25 \$1.75	\$981,6 \$27,0 \$2,5 \$5,0 \$74,9 \$27,5 \$1,2 \$4,4 \$13,2 \$1,1 \$3,9 \$2 \$1,9 \$4,4
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0030 0050 0050 0050 0050	0220 0230 0240 0250 0260 0270 0280 0290 0300 0310 0320 0330 0340	Posted to D 2022010 6123000A 6161098A 6169901 6181000 7011104 9028220 9105200 9108200 9108202 9108204 9108206 9108208	REMOVAL OF IMPROVEMENTS  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL  MOBILIZATION  DRILLED SHAFTS (3 FT. 0 IN. DIA.)  CABLE, 12 AWG 1 CONDUCTOR, POWER  CONDUIT, 2 IN., RIGID, IN TRENCH  CABLE, 0 AWG, 1 CONDUCTOR, POWER  CABLE, 2 AWG, 1 CONDUCTOR, POWER  CABLE, 4 AWG, 1 CONDUCTOR, POWER  CABLE, 6 AWG, 1 CONDUCTOR, POWER  CABLE, 8 AWG, 1 CONDUCTOR, POWER  CABLE, 8 AWG, 1 CONDUCTOR, POWER  CABLE, 8 AWG, 1 CONDUCTOR, POWER	1.00 1.00 2.00 1.00 2.00 1.00 29.00 1,800.00 2,210.00 2,210.00 1,230.00 1,100.00 740.00	0.00 0.00 -2.00 0.00 0.00 0.00 0.00 0.00	1.00 1.00 0.00 1.00 29.00 1,800.00 2,210.00 270.00 1,230.00 1,100.00 740.00	EA EA LS LS LF LF LF LF LF LF LF LF LF	1.00 0.00 1.00 1.00 29.00 1,800.00 186.00 2,210.00 270.00 1,230.00 1,100.00 740.00	\$2,500.00 \$1,000.00 \$5,000.00 \$74,937.10 \$950.00 \$0.70 \$6.00 \$4.20 \$3.25 \$2.25 \$1.75 \$6.00	\$981.6 \$27.0 \$2.5 \$5.0 \$74.9 \$27.5 \$1.2 \$4.4 \$13.2 \$1.1 \$3.9 \$2 \$1.9 \$4.4
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0000 0050 0050 0050 0050 0050 0050	0220 0230 0240 0250 0260 0270 0280 0290 0300 0310 0320 0330 0340 0350	Posted to D 2022010 6123000A 6161098A 6161098A 6169901 6181000 7011104 9028220 9108200 9108202 9108202 9108204 9108208 9108208 9108400 9108402	REMOVAL OF IMPROVEMENTS  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL  MOBILIZATION  DRILLED SHAFTS (3 FT. 0 IN. DIA.)  CABLE, 12 AWG 1 CONDUCTOR, POWER  CONDUIT, 2 IN., RIGID, IN TRENCH  CABLE, 0 AWG, 1 CONDUCTOR, POWER  CABLE, 2 AWG, 1 CONDUCTOR, POWER  CABLE, 4 AWG, 1 CONDUCTOR, POWER  CABLE, 6 AWG, 1 CONDUCTOR, POWER  CABLE, 8 AWG, 1 CONDUCTOR, POWER  WIRE, 0 AWG, BARE NEUTRAL	1.00 1.00 2.00 1.00 29.00 1,800.00 186.00 2,210.00 270.00 1,230.00 1,100.00 740.00	0.00 0.00 -2.00 0.00 0.00 0.00 0.00 0.00	1.00 1.00 0.00 1.00 29.00 1,800.00 186.00 2,210.00 270.00 1,230.00 1,100.00 740.00	EA EA LS LS LF	1.00 0.00 1.00 29.00 1,800.00 186.00 2,210.00 270.00 1,230.00 1,100.00 740.00 90.00	\$2,500.00 \$1,000.00 \$5,000.00 \$74,937.10 \$950.00 \$0.70 \$24.00 \$6.00 \$4.20 \$3.25 \$2.25 \$1.75 \$6.00 \$4.20	\$981,6 \$27,0 \$2,5 \$5,0 \$74,9 \$27,5 \$1,2 \$4,4 \$13,2 \$1,1 \$3,9 \$4,4 \$3,9 \$4,4
		0001 0001 0001 0001 0001 0001 0000 0050 0	0220 0220 0230 0240 0250 0260 0270 0280 0290 0310 0320 0330 0340 0350 0360	Posted to D 2022010 6123000A 6161098A 6169901 6181000 7011104 9028220 9108200 9108202 9108202 9108208 9108208 9108208 9108400 9108402	REMOVAL OF IMPROVEMENTS  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL  MOBILIZATION  DRILLED SHAFTS (3 FT. 0 IN. DIA.)  CABLE, 12 AWG 1 CONDUCTOR, POWER  CONDUIT, 2 IN., RIGID, IN TRENCH  CABLE, 0 AWG, 1 CONDUCTOR, POWER  CABLE, 2 AWG, 1 CONDUCTOR, POWER  CABLE, 4 AWG, 1 CONDUCTOR, POWER  CABLE, 6 AWG, 1 CONDUCTOR, POWER  CABLE, 6 AWG, 1 CONDUCTOR, POWER  CABLE, 8 AWG, 1 CONDUCTOR, POWER  WIRE, 0 AWG, BARE NEUTRAL  WIRE, 2 AWG, BARE NEUTRAL	1.00 1.00 2.00 1.00 2.00 1.00 29.00 1,800.00 2,210.00 270.00 1,230.00 1,100.00 740.00 90.00	0.00 0.00 -2.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1.00 1.00 0.00 1.00 29.00 1,800.00 2,210.00 270.00 1,230.00 1,100.00 740.00 90.00	EA EA LS LS LF	1.00 0.00 1.00 1.00 29.00 1,800.00 2,210.00 2,70.00 1,230.00 1,100.00 740.00 90.00 160.00	\$2,500.00 \$1,000.00 \$5,000.00 \$74,937.10 \$950.00 \$0.70 \$24.00 \$6.00 \$4.20 \$3.25 \$1.75 \$6.00 \$4.20 \$3.25	\$981,6 \$27,0 \$2,5 \$5,0 \$74,9 \$27,5 \$1,2 \$4,4 \$13,2 \$1,1 \$3,9 \$2 \$1,9 \$4,4 \$3
		0001 0001 0001 0001 0001 0001 0000 0050 0	0220 0230 0240 0250 0260 0270 0280 0290 0300 0310 0320 0330 0340 0350 0360	Posted to D 2022010 6123000A 6161098A 6169901 6181000 7011104 9028220 9105200 9108202 9108204 9108204 9108208 9108400 9108400 9108408	REMOVAL OF IMPROVEMENTS  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL  MOBILIZATION  DRILLED SHAFTS (3 FT. 0 IN. DIA.)  CABLE, 12 AWG 1 CONDUCTOR, POWER  CONDUIT, 2 IN., RIGID, IN TRENCH  CABLE, 0 AWG, 1 CONDUCTOR, POWER  CABLE, 2 AWG, 1 CONDUCTOR, POWER  CABLE, 4 AWG, 1 CONDUCTOR, POWER  CABLE, 6 AWG, 1 CONDUCTOR, POWER  CABLE, 8 AWG, 1 CONDUCTOR, POWER  WIRE, 0 AWG, BARE NEUTRAL  WIRE, 2 AWG, BARE NEUTRAL  WIRE, 4 AWG, BARE NEUTRAL	1.00 1.00 2.00 1.00 2.00 1.00 29.00 1,800.00 2,210.00 2,70.00 1,230.00 1,100.00 740.00 160.00	0.00 0.00 -2.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1.00 1.00 0.00 1.00 29.00 1,800.00 2,210.00 270.00 1,230.00 1,100.00 740.00 90.00 160.00	EA EA LS LS LF	1.00 0.00 1.00 1.00 29.00 1,800.00 186.00 2,210.00 1,230.00 1,100.00 740.00 90.00 160.00	\$2,500.00 \$1,000.00 \$5,000.00 \$74,937.10 \$950.00 \$0.70 \$24.00 \$4.20 \$3.25 \$1.75 \$6.00 \$4.20 \$3.25 \$1.75	\$981,6 \$27,0 \$2,5 \$5,0 \$74,9 \$27,5 \$1,2 \$4,4 \$13,2 \$1,1 \$3,9 \$2 \$1,9 \$4,4 \$3 \$5 \$1,2
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0000 0050 0050 0050 0050 0050 0050 0050 0050 0050	0220 0230 0240 0250 0260 0260 0270 0280 0290 0300 0310 0320 0330 0340 0350 0370	Posted to D 2022010 6123000A 6161098A 6161098A 6169901 6181000 7011104 9028220 9105200 9108202 9108204 9108204 9108208 9108208 9108402 9108400 9108402 9108400 9108400	REMOVAL OF IMPROVEMENTS  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL  MOBILIZATION  DRILLED SHAFTS (3 FT. 0 IN. DIA.)  CABLE, 12 AWG 1 CONDUCTOR, POWER  CONDUIT, 2 IN., RIGID, IN TRENCH  CABLE, 0 AWG, 1 CONDUCTOR, POWER  CABLE, 2 AWG, 1 CONDUCTOR, POWER  CABLE, 4 AWG, 1 CONDUCTOR, POWER  CABLE, 6 AWG, 1 CONDUCTOR, POWER  CABLE, 8 AWG, 1 CONDUCTOR, POWER  WIRE, 0 AWG, BARE NEUTRAL  WIRE, 2 AWG, BARE NEUTRAL  WIRE, 4 AWG, BARE NEUTRAL  WIRE, 8 AWG, BARE NEUTRAL  WIRE, 8 AWG, BARE NEUTRAL  WIRE, 8 AWG, BARE NEUTRAL	1.00 1.00 2.00 1.00 2.00 1.00 2.00 1,800.00 1,800.00 2,210.00 2,70.00 1,230.00 1,100.00 740.00 90.00 100.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1.00 1.00 1.00 1.00 1.00 29.00 1,800.00 2,210.00 2,70.00 1,230.00 1,100.00 740.00 90.00 160.00 100.00	EA EA LS LS LF	1.00 0.00 1.00 29.00 1,800.00 186.00 2,210.00 270.00 1,230.00 1,100.00 740.00 90.00 160.00 100.00	\$2,500.00 \$1,000.00 \$5,000.00 \$74,937.10 \$950.00 \$0.70 \$24.00 \$4.20 \$3.25 \$1.75 \$6.00 \$4.20 \$3.25 \$1.75 \$6.00 \$4.20 \$3.25 \$1.75	\$981,6 \$27,0 \$2,5 \$5,0 \$74,9 \$27,5 \$1,2 \$4,4 \$13,2 \$1,1; \$3,9 \$2; \$1,9; \$4,4 \$33 \$5; \$1; \$30,5

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# 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)
230317-D02	JCD0081	0050	0430	9109902	MISC.INSTALL CONDUIT INTO EXISTING PULL BOX	22.00	0.00	22.00	EA	22.00	\$250.00	\$5,500.00
		0050	0440	9109902	MISC.PAD MOUNTED 120/240V UPS	10.00	0.00	10.00	EA	10.00	\$10,925.00	\$109,250.00
		0050	0450	9109902	MISC.POWER SUPPLY PEDESTAL AND DMS CONTROLLER CABINET REWIRING	10.00	0.00	10.00	EA	10.00	\$1,035.00	\$10,350.00
		0050	0460	9109903	MISC.CAT-5E CABLE	60.00	0.00	60.00	LF	60.00	\$3.50	\$210.00
		0050	0470	9109903	MISC.DMS COMMUNICATION CABLE	1,029.00	0.00	1,029.00	LF	1,029.00	\$5.00	\$5,145.00
	Project JO	CD0081 - To	tal Value	Posted to D	Date as of Report Generated Date							\$1,170,039.10
230317-D02 Ove	erall - Total	Value Post	ed to Dat	e as of Repo	ort Generated Date							\$2,151,672.10

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# 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

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Procession   Pro																				
2006   Page	Project	Line	Description		Adjustment				Amount	Remarks										
1-Total   1-To	JCD0080	0070	2 IN., RIGID, IN	Material		5		SYSTEM	\$384.00	Estimate Item Adjustment (0005) due to user schaua1 overridding Payment										
Material   Total			TRENCH			5		SYSTEM	(\$384.00)											
Overrun   10					- Total				\$0.00											
Overrun   Overrun   10				Material - Tot	al				\$0.00											
1						10	lun 18	SVSTEM												
2024				Overruit	Overruit		2024			Unit price based on averaged everyon adjustments for installed quantity on all										
						12		STSTEM	φ240.00	previous payment estimates. Price Adjustments of ',24.00000 - 24.00000, 'is										
11					Overrun - T	otal			\$0.00											
MISC. ITS				Overrun - Tot	tal				\$0.00											
MISC. ITS		0070 -	Total						\$0.00											
11		0160 MISC. ITS	Material		11		SYSTEM		Estimate Item Adjustment (0004) due to user schaua1 overridding Payment											
12						11		SYSTEM	(\$1.00)	Estimate Exception 2 on the current Payment Estimate.										
2024   Estimate Item Adjustment (0005) due to user schauat overridding Payment							2024													
Total   S0.00						12		SYSTEM	\$1.00	Estimate Item Adjustment (0005) due to user schaua1 overridding Payment										
						12		SYSTEM	(\$1.00)											
					- Total				\$0.00											
				Material - Tot	al				\$0.00											
9		0160	Total																	
2024   Estimate Item Adjustment (0005) due to user schauari overridding Payment Estimate Exception 5 on the current Payment Estimate.						-														
10		0170	0 MISC. ITS	Material		9		SYSTEM	\$165,050.00	Estimate Item Adjustment (0005) due to user schaua1 overridding Payment										
2024   Estimate Item Adjustment (0006) due to user schaua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						9		SYSTEM	(\$165,050.00)											
11												10		SYSTEM	\$742,725.00	Estimate Item Adjustment (0006) due to user schaua1 overridding Payment				
Estimate Item Adjustment (0005) due to user schaua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  11 Jul 1, 2024  12 Jul 15, 2024  13 Jul 15, 2024  14 Jul 15, 2024  15 SYSTEM \$742,725.00  16 Jul 15, 2024  17 Jul 15, 2024  18 SYSTEM \$742,725.00  19 Jul 15, 2024  10 Jul 16, 2024  10 J								10		SYSTEM	(\$742,725.00)									
2024  12 Jul 15, 2024  SYSTEM \$742,725.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schauaf overridding Payment Estimate Exception 5 on the current Payment Estimate.  12 Jul 15, 2024  SYSTEM \$0.00  Material - Total  50.00  O170 - Total  50.00  MISC. ITS Material  5 Feb 2, 2024  SYSTEM \$500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schauaf overridding Payment Estimate Item Adjustment (0004) due to user schauaf overridding Payment Estimate Exception 6 on the current Payment Estimate.  5 Feb 2, 2024  SYSTEM \$500.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schauaf overridding Payment Estimate Item Adjustment (0009) due to user schauaf overridding Payment Estimate Item Adjustment (0009) due to user schauaf overridding Payment Estimate Item Adjustment (0009) due to user schauaf overridding Payment Estimate Item Adjustment (0009) due to user schauaf overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
Estimate Item Adjustment (0006) due to user schaua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  12 Jul 15, 2024 \$0.00    Total   \$0.00						11		SYSTEM	(\$742,725.00)											
-Total \$0.00  Material - Total \$0.00  0170 - Total \$0.00  0180 MISC. ITS Material 5 Feb 2, 2024 \$SYSTEM \$500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schaua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  5 Feb 2, 2024 \$SYSTEM \$500.00  6 Apr 16, 2024 \$SYSTEM \$500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate Item Adjustment (0009) due to user schaua1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						12		SYSTEM	\$742,725.00	Estimate Item Adjustment (0006) due to user schaua1 overridding Payment										
Material - Total   \$0.00						12		SYSTEM	(\$742,725.00)											
Solution					- Total				\$0.00											
0180 MISC. ITS Material  5 Feb 2, 2024 \$500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schaua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  5 Feb 2, 2024 \$500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate Item Adjustment (0009) due to user schaua1 overridding Payment Estimate Item Adjustment (0009) due to user schaua1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  6 Apr 16, SYSTEM (\$500.00)				Material - Tot	al				\$0.00											
0180 MISC. ITS Material  5 Feb 2, 2024 \$500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schaua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  5 Feb 2, 2024 \$500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate Item Adjustment (0009) due to user schaua1 overridding Payment Estimate Item Adjustment (0009) due to user schaua1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  6 Apr 16, SYSTEM (\$500.00)		0170	Total						\$0.00											
5 Feb 2, 2024 (\$500.00) 6 Apr 16, 2024 \$SYSTEM (\$500.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schaua1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				Material		5		SYSTEM		Estimate Item Adjustment (0004) due to user schaua1 overridding Payment										
Estimate Item Adjustment (0009) dué to user schaua1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  6 Apr 16, SYSTEM (\$500.00)						5		SYSTEM	(\$500.00)											
										6		SYSTEM	\$500.00	Estimate Item Adjustment (0009) due to user schaua1 overridding Payment						
						6	Apr 16, 2024	SYSTEM	(\$500.00)											



Type	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks							
Part	FTOJECT	Line	Description		Adjustment				Amount	Netitalis							
Material - Total   150.00	JCD0080	0180	MISC. ITS	Material		7		SYSTEM	\$500.00	Estimate Item Adjustment (0012) due to user schaua1 overridding Payment							
Miscrial - Total						7		SYSTEM	(\$500.00)								
					- Total				\$0.00								
One				Material - Tot	tal				\$0.00								
Construction Stockpile   2024   (852,000.00)		0180 -	· Total						\$0.00								
Construction Stockpile - Total		0190	MISC. ITS			10		SYSTEM	(\$62,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
Construction   1					- Total				(\$62,600.00)								
Construction   Shockpide   -Total   \$2,003   \$75TEM   \$62,600.00   Psyment Estimate Item Adjustment generated Stockpile Transaction   \$100   Jun 18, \$100   \$100				Construction	Stockpile - T	otal			(\$62.600.00)								
STMA				Construction				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction							
Construction Stockpile STMA - Total					Total		2020		\$62,600,00								
Material   Material				Comptimination													
Part					і этоскріїе эт												
11				Material		10		SYSTEM	\$87,400.00	Estimate Item Adjustment (0002) due to user schaua1 overridding Payment							
2024   System   Standard Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate.						10		SYSTEM	(\$87,400.00)								
12						11		SYSTEM	\$87,400.00	Estimate Item Adjustment (0006) due to user schaua1 overridding Payment							
2024   SYSTEM   Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate.					11		SYSTEM	(\$87,400.00)									
						12		SYSTEM	\$87,400.00	Estimate Item Adjustment (0007) due to user schaua1 overridding Payment							
Material - Total   S0.00						12		SYSTEM	(\$87,400.00)								
190 - Total					- Total				\$0.00								
D200				Material - Tot	ial - Total												
2024   Estimate Item Adjustment (0006) due to user schaua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		0190 -	· Total						\$0.00								
Company		0200	MISC. ITS	Material		9		SYSTEM	\$2,070.00	Estimate Item Adjustment (0006) due to user schaua1 overridding Payment							
Material - Total						9		SYSTEM	(\$2,070.00)								
D200 - Total   S0.00					- Total				\$0.00								
SOURCE   S				Material - Tot	tal				\$0.00								
JCD0081 0230 TRUCK OR TRAILER MOUNTED ATTEN (TMA)    Total		0200 -	· Total						\$0.00								
DCD0081   DCD0	JCD0080	- Total															
MOUNTED ATTEN (TMA)	JCD0081	0230	OR	Material		7		SYSTEM		Estimate Item Adjustment (0001) due to user schaua1 overridding Payment							
8 May 17, 2024 \$2,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schaua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  8 May 17, 2024 \$0.00  -Total \$0.00  Material - Total \$0.00  DRILLED SHAFTS \$2,550.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  1 \$0.00  1 \$0.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schaua1 overridding Payment			MOUNTED ATTEN										7		SYSTEM	(\$2,500.00)	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
- Total \$0.00  Material - Total \$0.00  0230 - Total \$0.00  0270 DRILLED SHAFTS Dec 18, SYSTEM 2023 \$27,550.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schaua1 overridding Payment			, ,			8		SYSTEM	\$2,500.00	Estimate Item Adjustment (0001) due to user schaua1 overridding Payment							
Material - Total \$0.00  0230 - Total \$0.00  0270 DRILLED Material 2 Dec 18, SYSTEM \$27,550.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schaua1 overridding Payment								SYSTEM	(\$2,500.00)								
0230 - Total     \$0.00       0270     DRILLED SHAFTS     Material     2     Dec 18, SYSTEM 2023     \$27,550.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schaua1 overridding Payment					- Total				\$0.00								
0270 DRILLED Material 2 Dec 18, SYSTEM \$27,550.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schaua1 overridding Payment				Material - Tot	tal				\$0.00								
SHAFTS 2023 Estimate Item Adjustment (0001) due to user schaua1 overridding Payment		0230 -	· Total						\$0.00								
		0270	SHAFTS	Material		2		SYSTEM	\$27,550.00	Estimate Item Adjustment (0001) due to user schaua1 overridding Payment							



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
CD0081	0270	DIA.)	Material		2	Dec 18, 2023	SYSTEM	(\$27,550.00)	
					3	Jan 2, 2024	SYSTEM	\$27,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schaua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jan 2, 2024	SYSTEM	(\$27,550.00)	
					4	Jan 16, 2024	SYSTEM	\$27,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schaua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jan 16, 2024	SYSTEM	(\$27,550.00)	
					5	Feb 2, 2024	SYSTEM	\$27,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schaua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Feb 2, 2024	SYSTEM	(\$27,550.00)	
					6	Apr 16, 2024	SYSTEM	\$27,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schaua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Apr 16, 2024	SYSTEM	(\$27,550.00)	
					7	May 2, 2024	SYSTEM	\$27,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schaua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	May 2, 2024	SYSTEM	(\$27,550.00)	
					8	May 17, 2024	SYSTEM	\$27,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schaua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	May 17, 2024	SYSTEM	(\$27,550.00)	
				- Total				\$0.00	
	0270	Total	Material - To	tai				\$0.00 \$0.00	
	2 IN RIGID, I	CONDUIT, 2 IN.,			2	Dec 18,	SYSTEM	\$1,776.00	This adjustment offsets the original system-generated Material Payment
		RIGID, IN	Material			2023	STSTEM	ψ1,770.00	Estimate Item Adjustment (0002) due to user schaua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			Material		2	2023 Dec 18, 2023	SYSTEM	(\$1,776.00)	Estimate Item Adjustment (0002) due to user schaua1 overridding Payment
		RIGID, IN	Material		3	Dec 18,			Estimate Item Adjustment (0002) due to user schaua1 overridding Payment
		RIGID, IN	Material			Dec 18, 2023 Jan 2,	SYSTEM	(\$1,776.00)	Estimate Item Adjustment (0002) due to user schaua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schaua1 overridding Payment
		RIGID, IN	Material		3	Dec 18, 2023 Jan 2, 2024 Jan 2,	SYSTEM SYSTEM	(\$1,776.00) \$2,928.00	Estimate Item Adjustment (0002) due to user schaua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schaua1 overridding Payment
		RIGID, IN	Material		3	Dec 18, 2023  Jan 2, 2024  Jan 2, 2024  Jan 16,	SYSTEM SYSTEM SYSTEM	(\$1,776.00) \$2,928.00 (\$2,928.00)	Estimate Item Adjustment (0002) due to user schaua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schaua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schaua1 overridding Payment
		RIGID, IN	Material		3 4	Dec 18, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,776.00) \$2,928.00 (\$2,928.00) \$4,464.00	Estimate Item Adjustment (0002) due to user schaua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schaua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schaua1 overridding Payment
		RIGID, IN	Material		3 4 4	Dec 18, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,776.00) \$2,928.00 (\$2,928.00) \$4,464.00 (\$4,464.00) \$4,464.00	Estimate Item Adjustment (0002) due to user schaua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schaua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schaua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schaua1 overridding Payment Estimate Item Adjustment (0003) due to user schaua1 overridding Payment
		RIGID, IN	Material	- Total	3 3 4 4 5	Dec 18, 2023  Jan 2, 2024  Jan 16, 2024  Jan 16, 2024  Feb 2, 2024  Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,776.00) \$2,928.00 (\$2,928.00) \$4,464.00 (\$4,464.00) \$4,464.00	Estimate Item Adjustment (0002) due to user schaua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schaua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schaua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schaua1 overridding Payment Estimate Item Adjustment (0003) due to user schaua1 overridding Payment
		RIGID, IN	Material - To		3 3 4 4 5	Dec 18, 2023  Jan 2, 2024  Jan 16, 2024  Jan 16, 2024  Feb 2, 2024  Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,776.00) \$2,928.00 (\$2,928.00) \$4,464.00 (\$4,464.00) \$4,464.00	Estimate Item Adjustment (0002) due to user schaua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schaua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schaua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schaua1 overridding Payment Estimate Item Adjustment (0003) due to user schaua1 overridding Payment
	0290 -	RIGID, IN			3 3 4 4 5	Dec 18, 2023  Jan 2, 2024  Jan 16, 2024  Jan 16, 2024  Feb 2, 2024  Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,776.00) \$2,928.00 (\$2,928.00) \$4,464.00 (\$4,464.00) \$4,464.00 (\$4,464.00)	Estimate Item Adjustment (0002) due to user schaua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schaua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schaua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schaua1 overridding Payment Estimate Item Adjustment (0003) due to user schaua1 overridding Payment
	<b>0290</b> - 0350	RIGID, IN TRENCH			3 3 4 4 5	Dec 18, 2023  Jan 2, 2024  Jan 16, 2024  Jan 16, 2024  Feb 2, 2024  Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,776.00) \$2,928.00 (\$2,928.00) \$4,464.00 (\$4,464.00) \$4,464.00) \$0.00	Estimate Item Adjustment (0002) due to user schaua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schaua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schaua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schaua1 overridding Payment Estimate Item Adjustment (0003) due to user schaua1 overridding Payment



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
0081	0350	WIRE, 0 AWG, BARE	Material		7	May 2, 2024	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schaua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
		NEUTRAL			7	May 2, 2024	SYSTEM	(\$4,440.00)										
				- Total				\$0.00										
			Material - Tot					\$0.00										
	0350 -	Total	material 10t					\$0.00										
	0360	WIRE, 2 AWG, BARE NEUTRAL	Material		6	Apr 16, 2024	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schaua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					6	Apr 16, 2024	SYSTEM	(\$378.00)										
					7	May 2, 2024	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schaua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					7	May 2, 2024	SYSTEM	(\$378.00)										
				- Total				\$0.00										
			Material - Tot	al				\$0.00										
	0360 -	Total						\$0.00										
	0370	3370 WIRE, 4 AWG, BARE NEUTRAL	WIRE, 4 AWG, BARE	Material		6	Apr 16, 2024	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schaua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
									6	Apr 16, 2024	SYSTEM	(\$520.00)						
					7	May 2, 2024	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schaua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					7	May 2, 2024	SYSTEM	(\$520.00)										
				- Total				\$0.00										
			Material - Tot	al				\$0.00										
	0370 -	Total						\$0.00										
	0380	WIRE, 8 AWG, BARE	Material		6	Apr 16, 2024	SYSTEM	\$175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schaua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
		NEUTRAL									6	Apr 16, 2024	SYSTEM	(\$175.00)				
					7	May 2, 2024	SYSTEM	(\$175.00)										
				- Total				\$0.00										
			Material - Tot	al				\$0.00										
	0380 -	Total						\$0.00										
	0400	MISC. ITS	Material		11	Jul 1, 2024	SYSTEM	\$1.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schaua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
													1	11	Jul 1, 2024	SYSTEM	(\$1.00)	
					12	Jul 15, 2024	SYSTEM	\$1.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schaua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					12	Jul 15, 2024	SYSTEM	(\$1.00)										
				- Total				\$0.00										
			Material - Tot	al				\$0.00										
	0400 -	Total						\$0.00										
	<del>- 0-100</del> -	Total																



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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0081	0410	MISC. ITS	Material		7	May 2, 2024	SYSTEM	\$165,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schaua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	May 2, 2024	SYSTEM	(\$165,050.00)	
					8	May 17, 2024	SYSTEM	\$577,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schaua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	May 17, 2024	SYSTEM	(\$577,675.00)	
					9	Jun 3, 2024	SYSTEM	\$825,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schaua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jun 3, 2024	SYSTEM	(\$825,250.00)	
					10	Jun 18, 2024	SYSTEM	\$825,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schaua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jun 18, 2024	SYSTEM	(\$825,250.00)	
					11	Jul 1, 2024	SYSTEM	\$825,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schaua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Jul 1, 2024	SYSTEM	(\$825,250.00)	
					12	Jul 15, 2024	SYSTEM	\$825,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schaua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Jul 15, 2024	SYSTEM	(\$825,250.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0410 -	- Total						\$0.00	
	0420	MISC. ITS	Material		9	Jun 3,	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment
			Material			2024			Estimate Item Adjustment (0002) due to user schaua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			iviaterial		9	2024 Jun 3, 2024	SYSTEM	(\$15,000.00)	
				- Total	9	Jun 3,	SYSTEM	(\$15,000.00) \$0.00	
			Material - To		9	Jun 3,	SYSTEM	,	
		- Total			9	Jun 3,	SYSTEM	\$0.00	
		- Total MISC. ITS	Material - To		9	Jun 3,	SYSTEM	\$0.00 \$0.00	
	0420 -		Material - To			Jun 3, 2024		\$0.00 \$0.00 \$0.00	Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schaua1 overridding Payment
	0420 -		Material - To		3	Jun 3, 2024 Jan 2, 2024 Jan 2,	SYSTEM	\$0.00 \$0.00 \$0.00 \$3,500.00	Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schaua1 overridding Payment
	0420 -		Material - To		3	Jun 3, 2024 Jan 2, 2024 Jan 2, 2024 Jan 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$3,500.00 (\$3,500.00)	Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schaua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schaua1 overridding Payment
	0420 -		Material - To		3 3 4	Jun 3, 2024 Jan 2, 2024 Jan 2, 2024 Jan 16, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$3,500.00 (\$3,500.00) \$5,500.00	Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schaua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schaua1 overridding Payment
	0420 -		Material - To		3 4 4	Jun 3, 2024 Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$3,500.00 (\$3,500.00) \$5,500.00	Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schaua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schaua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schaua1 overridding Payment Estimate Item Adjustment (0001) due to user schaua1 overridding Payment
	0420 -		Material - To		3 4 4 5	Jun 3, 2024 Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Feb 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,500.00 \$3,500.00 \$5,500.00 \$5,500.00	Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schaua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schaua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schaua1 overridding Payment Estimate Item Adjustment (0001) due to user schaua1 overridding Payment
	0420 -		Material - To		3 3 4 4 5	Jun 3, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2, 2024 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,500.00 \$3,500.00 (\$3,500.00) \$5,500.00 (\$5,500.00)	Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schaua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schaua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schaua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0081	0430	MISC. ITS	Material						Estimate Exception 9 on the current Payment Estimate.
					7	May 2, 2024	SYSTEM	(\$5,500.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0430 -	Total						\$0.00	
	0440	MISC. ITS	Construction Stockpile - Total	6	Apr 16, 2024	SYSTEM	(\$78,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$78,250.00)	
			Construction Stockpile - Total					(\$78,250.00)	
			Construction Stockpile STMA		1	Aug 2, 2023	SYSTEM	\$78,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	Total			\$78,250.00	
			Construction	Stockpile S1	MA - Tota	ıl		\$78,250.00	
			Material		6	Apr 16, 2024	SYSTEM	\$109,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schaua1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Apr 16, 2024	SYSTEM	(\$109,250.00)	
					7	May 2, 2024	SYSTEM	\$109,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schaua1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	May 2, 2024	SYSTEM	(\$109,250.00)	
					8	May 17, 2024	SYSTEM	\$109,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schaua1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	May 17, 2024	SYSTEM	(\$109,250.00)	
					9	Jun 3, 2024	SYSTEM	\$109,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schaua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Jun 3, 2024	SYSTEM	(\$109,250.00)	
					10	Jun 18, 2024	SYSTEM	\$109,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schaua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jun 18, 2024	SYSTEM	(\$109,250.00)	
					11	Jul 1, 2024	SYSTEM	\$109,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schaua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Jul 1, 2024	SYSTEM	(\$109,250.00)	
					12	Jul 15, 2024	SYSTEM	\$109,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schaua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Jul 15, 2024	SYSTEM	(\$109,250.00)	
				- Total		2024		\$0.00	
			Material - Total					\$0.00	
	0440	· Total						\$0.00	
	0450		Material		7	May 2, 2024	SYSTEM	\$2,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schaua1 overridding Payment Estimate Evention 11 on the current Payment Estimate Investigation 11 on the current Payment Investigation
					7	May 2,	SYSTEM	(\$2,070.00)	Estimate Exception 11 on the current Payment Estimate.
					8	2024 May 17, 2024	SYSTEM	\$8,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schaua1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	May 17	SYSTEM	(\$8,280.00)	Lournate Exception of the current Payment Estimate.
					0	May 17,	SISIEW	(φο,∠ου.υυ)	





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0081	0450	MISC. ITS	Material			2024			
					9	Jun 3, 2024	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schaua1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Jun 3, 2024	SYSTEM	(\$10,350.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0450 -	Total						\$0.00	
	0470	MISC. ITS	Material		7	May 2, 2024	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schaua1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	May 2, 2024	SYSTEM	(\$480.00)	
					8	May 17, 2024	SYSTEM	\$3,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schaua1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	May 17, 2024	SYSTEM	(\$3,575.00)	
			- Total					\$0.00	
		Material - Total							
	0470 - Total							\$0.00	
JCD0081 - Total								\$0.00	
Overall - Total								\$0.00	

# MoDOT

### Contract Adjustments for Contract - 230317-D02

There are no contract adjustments to display for this contract.

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