

		Contract ID Prime Contracto	230421-C07 r MegaKC Corporatio		Period Start Period End			Original Contract Amount Net Change Order Amount Current Contract Amount	\$415,989.90 \$0.00 \$415,989.90
Approval Date									By User
November 17, 2023			Generated and Appr	oved (ed (and should be considered Draft) at the Project Office Level by sa				sandis1
November 17, 2023		Re	eviewed and Approved	(and s	should be cons	idered Dra	ft) at the R	esident Engineer Level by	sandis1
November 17, 2023	Reviewed and Approved at the Central Office Controllers Office Level b								ramses1
Original Completi	Original Completion Date Current Con		npletion Date Actual Completion Date			Date	% (of Current Contract Amount	Complete
November 1, 2	023	Novembe	er 1, 2023				98.75%		
	Contract	Informational Dat	es		Mi	ilestones			
Date Description	Original	Completion Date	Current Completion Date		No Milestones Exist for Contract		Contract		
Acceptance Date									
Awarded Date	May 3, 2	023	May 3, 2023						
Letting Date	April 21,	2023	April 21, 2023						
Notice to Proceed Dat	e June 5, 2	2023	June 5, 2023						
Open to Traffic Date									
Work Began Date	August 2	8, 2023	August 28, 2023						

Contract Total Pay	For Estimate No	. 7					
			This Estimate		Previous	Т	Date
230421-C07 Contract Total Paya ems Paid This Estin		djustments mage st Adjustments	\$1,164.80 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,164.80		\$409,609.35 \$0.00 \$0.00 \$0.00 \$0.00 (\$712.50) \$408,896.85	\$ \$ \$ \$ (1	110,774.15 0.00 0.00 0.00 712.50) 110,061.65
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0133	0020	2031000	CLASS A EXCAVATION	CUYD	\$64.000	18.	2 \$1,164.8
Project JKU0133 -	Total						\$1,164.8
Overall - Total							\$1,164.8

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0133	0030	COMPACTING EMBANKMENT	Material			-56	\$64.00	(\$3,584.00)
	0030	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user warer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	56	\$64.00	\$3,584.00
	0070	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-564	\$19.00	(\$10,716.00)
	0070	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user warer1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	564	\$19.00	\$10,716.00

Progre		imate Number 7	Contract ID Prime Contr	23042 actor Megal		n Pay Period End November 15, 2023 Ne	iginal Contrac et Change Orde errent Contrac	er Amount	\$415,989.90 \$0.00 \$415,989.90
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
IKU0133	0080	CONCRETE PA		Material			-397.7	\$95.00	(\$37,781.50
	0080	CONCRETE PA		Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0002) due to user warer overridding Payment Estimate Exception 6 or the current Payment Estimate	า 1 า	\$95.00	\$37,781.50
	0100	CHAIN-LINK FE	NCE (48 IN.)	Material			-76	\$140.00	(\$10,640.00
	0100	CHAIN-LINK FE	NCE (48 IN.)	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0003) due to user warer overridding Payment Estimate Exception 7 or the current Payment Estimate	า 1 า	\$140.00	\$10,640.00
	0110	CONCRETE	CURB RAMP	Material			-7	\$195.00	(\$1,365.00)
	0110	CONCRETE	CURB RAMP	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0004) due to user warer overridding Payment Estimate Exception 8 or the current Payment Estimate	า 1 า	\$195.00	\$1,365.00
	0120	TRUNCA	TED DOMES	Material			-20	\$25.24	(\$504.80)
	0120	TRUNCA	TED DOMES	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0005) due to user warer overridding Payment Estimate Exception 9 or the current Payment Estimate	า 1 า	\$25.24	\$504.80
	0130	PAVED APPF	ROACH, 7 IN.	Material			-100.9	\$108.00	(\$10,897.20)
	0130	PAVED APPF	ROACH, 7 IN.	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0006) due to user warer overridding Payment Estimate Exception 1 on the current Payment Estimate	n 1 1	\$108.00	\$10,897.20
	0140	CONCRETE S	SIDEWALK, 4 IN.	Material			-73	\$93.00	(\$6,789.00)
	0140	CONCRETE S	BIDEWALK, 4 IN.	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0007) due to user warer overridding Payment Estimate Exception 12 on the current Payment Estimate	1 1 2	\$93.00	\$6,789.00
	0150	CONCRETE S	SIDEWALK, 7 IN.	Material			-30	\$105.00	(\$3,150.00)
	0150	CONCRETE S	BIDEWALK, 7 IN.	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0008) due to user warer overridding Payment Estimate Exception 13 on the current Payment Estimate	n 1 3	\$105.00	\$3,150.00
	0180	CONCRETE GU	JTTER TYPE B	Material			-60	\$87.00	(\$5,220.00)
	0180	CONCRETE GU	JTTER TYPE B	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0010) due to user warer overridding Payment Estimate Exception 14 on the current Payment Estimate	n 1 5	\$87.00	\$5,220.00
	0190	INTEGRAL HEIGHT AND UI	CURB (6 IN. NDER) TYPE A	Material			-31	\$141.00	(\$4,371.00)
	0190	INTEGRAL HEIGHT AND UI	CURB (6 IN. NDER) TYPE A	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0011) due to user warer	า	\$141.00	\$4,371.00



Progre		imate Number 7 Prime Cont			Pay Period End November 15, 2023 Net	riginal Contract Amount et Change Order Amount urrent Contract Amount		\$415,989.90 \$0.00 \$415,989.90	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
<u0133< td=""><td></td><td></td><td></td><td></td><td>overridding Payment Estimate Exception 16 on the current Payment Estimate.</td><td></td><td></td><td></td></u0133<>					overridding Payment Estimate Exception 16 on the current Payment Estimate.				
	0210	FURNISHING TYPE 1 ROCK DITCH LINER	Material			-3	\$215.00	(\$645.00	
	0210	FURNISHING TYPE 1 ROCK DITCH LINER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user warer1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	3	\$215.00	\$645.00	
	0250	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material			-5	\$1,425.00	(\$7,125.00	
	0250	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user warer1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	5	\$1,425.00	\$7,125.00	
	0260	MANHOLE FRAME AND COVER, TYPE 2	Material			-3	\$420.00	(\$1,260.00	
	0260	MANHOLE FRAME AND COVER, TYPE 2	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user warer1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	3	\$420.00	\$1,260.00	
	0270	CONSTRUCTION SIGNS	Material			-254	\$7.50	(\$1,905.00	
	0270	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user warer1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	254	\$7.50	\$1,905.00	
	0280	ADVANCED WARNING RAIL SYSTEM	Material			-2	\$115.00	(\$230.00	
	0280	ADVANCED WARNING RAIL SYSTEM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user warer1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	2	\$115.00	\$230.00	
	0300	TYPE III MOVEABLE BARRICADE	Material			-7	\$205.00	(\$1,435.00	
	0300	TYPE III MOVEABLE BARRICADE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user warer1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	7	\$205.00	\$1,435.00	
	0310	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-2	\$1,700.00	(\$3,400.00	
	0310	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user warer1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	2	\$1,700.00	\$3,400.00	
	0350	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-1,208	\$1.10	(\$1,328.80)	



Progre		imate Number 7	Contract ID Prime Contr		21-C07 KC Corporation	Pay Period End November 15, 2023 Ne	iginal Contrac et Change Orde urrent Contrac	er Amount	\$415,989.90 \$0.00 \$415,989.90
Project Number	Line No.	Item Descr	iption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
KU0133	0350	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0019) due to user warer overridding Payment Estimate Exception 2 on the current Payment Estimate	n 1 5	\$1.10	\$1,328.80
	0360	4 IN. YELLOW WATERBORNE MARKING PA	PAVEMENT	Material			-1,258	\$1.10	(\$1,383.80
	0360	4 IN. YELLOW WATERBORNE MARKING PA	PAVEMENT	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0020) due to user warer overridding Payment Estimate Exception 2 on the current Payment Estimate	n 1 7	\$1.10	\$1,383.80
	0410		CONCRETE OLE - 48 IN.	Material			-12	\$975.00	(\$11,700.00
	0410		CONCRETE OLE - 48 IN.	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0021) due to user warer overridding Payment Estimate Exception 2 on the current Payment Estimate	n 1 8	\$975.00	\$11,700.00
	0420		CONCRETE OLE - 72 IN.	Material			-6	\$1,475.00	(\$8,850.00
	0420		CONCRETE OLE - 72 IN.	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0022) due to user warer overridding Payment Estimate Exception 2 on the current Payment Estimate	n 1 9	\$1,475.00	\$8,850.00
	0430	PRECAST DROP INLET	CONCRETE 2 FT X 2 FT	Material			-18	\$1,060.00	(\$19,080.00
	0430	PRECAST DROP INLET	CONCRETE 2 FT X 2 FT	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0023) due to user warer overridding Payment Estimate Exception 3 on the current Payment Estimate	n 1 0	\$1,060.00	\$19,080.00
	0440	15 IN. OF SUBSTITUT FLARED EN		Material			-2	\$1,500.00	(\$3,000.00
	0440	15 IN. OF SUBSTITUT FLARED EN		Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0024) due to user warer overridding Payment Estimate Exception 3 on the current Payment Estimate	n 1 1	\$1,500.00	\$3,000.00
	0450		MULCHING	Material			-0.1	\$8,200.00	(\$820.00
	0450		MULCHING	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0025) due to user warer overridding Payment Estimate Exception 3 on the current Payment Estimate	n 1 2	\$8,200.00	\$820.00
	0460	SEEDING - CO	OL SEASON GRASSES	Material			-0.085	\$9,050.00	(\$769.25
	0460	SEEDING - CO	OL SEASON GRASSES	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0026) due to user warer overridding Payment Estimate Exception 3 on the current Payment Estimate	n 1 4	\$9,050.00	\$769.25
	0470	SEDIMENT	FRAP ROCK	Material			-2	\$330.00	(\$660.00
	0470	SEDIMENT	TRAP ROCK	Material		This adjustment offsets the original system generated Material Payment Estimate Iter		\$330.00	\$660.00



Trogrood Editinato Hamber		Contract ID Prime Contr			Pay Period End November 15, 2023 N	riginal Contrac et Change Orde urrent Contrac	\$415,989.90 \$0.00 \$415,989.90		
Project Number	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0133						Adjustment (0027) due to user ware overridding Payment Estimate Exception 3 on the current Payment Estimate	5		
	0480	ALTERNATE D	ITCH CHECK	Material			-10	\$16.00	(\$160.00
	0480	ALTERNATE D	ITCH CHECK	Material		This adjustment offsets the original system generated Material Payment Estimate Ite Adjustment (0028) due to user ware overridding Payment Estimate Exception 3 on the current Payment Estimate	m -1 36	\$16.00	\$160.00
	0490	CURB IN	NLET CHECK	Material			-8	\$90.00	(\$720.00
	0490	CURB IN	NLET CHECK	Material		This adjustment offsets the original system generated Material Payment Estimate Ite Adjustment (0029) due to user ware overridding Payment Estimate Exception 3 on the current Payment Estimate	m 1 37	\$90.00	\$720.00
	0520		SILT FENCE	Material			-254	\$1.70	(\$431.80
	0520		SILT FENCE	Material		This adjustment offsets the original system generated Material Payment Estimate Ite Adjustment (0030) due to user ware overridding Payment Estimate Exception 3 on the current Payment Estimat	m -1 88	\$1.70	\$431.80
Fotal									\$0.0



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

	Contract Project Information							
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work	
JKU0133		Drainage Improvement and ADA		JACKSON	at I-70 in Kansas City			
otals by J	lob Numbe	rs						
JKU0133		d Itom Dov			This Estimate	Previous	To Date	

JKU0133		This Estimate	Previous	To Date
Posted Item Pay		\$1,164.80	\$409,609.35	\$410,774.15
Gross Item Adjustm	ents	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$1,164.80	\$409,609.35	\$410,774.15
Incentive		\$0.00	\$0.00	\$0.00
Disincentive		\$0.00	\$0.00	\$0.00
Liquidated Damages	5	\$0.00	\$0.00	\$0.00
Other Contract Adju	stments	\$0.00	(\$712.50)	(\$712.50)



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exception / DiscrepenciesExplanationEntered ByStateEstimate Exception Type: Insufficient Materials: Project JKU0133, Item 2036000, Project Item Line Number 0030, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.Working with contractor and materials to resolve this issuewarer1Override 0000, 0000, 0000, 0000, Material Set 20406496, Material 100711ABLD. T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 100711ABLD. T5 is insufficient.Working with contractor and materials to resolve this issuewarer1Override 0000, 0000, 0000, 0000, 0000, 0000, Material Set 20406496, Material 100711ABLD. T5 - Agg Base Type 1 & 5 Ease, Acceptance Action Generic 100711ABLD. T5 is insufficient.Working with contractor and materials to resolve this issuewarer1Override 0000, 0000, 0000, 0000, 0000, Material Set 20406496, Material 0304SB115KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SB115KP is insufficient.Working with contractor and materials to resolve this issuewarer1Override 0000, 0000, 0000, 0000, Material Set 202130896, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient.Warer 5021308, Project Item Line Number 0000, Material Set 502130896, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient.Warer 5021308, Project Item Line Number 0000, Material Set 502130896, Material 1005FIGUEND - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient.Warer 1Override 000
0030, Material Set 203600096, Material 0200XXCS ⁵ - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient. warefl Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 3040504, Project Item Line Number Acceptance Action Generic 1007T1ABLDT5 is insufficient. Working with contractor and materials to resolve this issue warefl Override Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 3040504, Project Item Line Number 0070, Material 50304505496, Material 03045BT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. Working with contractor and materials to resolve this issue warefl Override Betimate Exception Type: Insufficient Materials: Project JKU0133, Item 5021308, Project Item Line Number 0070, Material Set 502130896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Working with contractor and materials to resolve this issue warefl Override Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 5021308, Project Item Line Number 0080, Material Set 502130896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005floCPCMLD is insufficient. Working with contractor and materials to resolve this issue warefl Override Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 5021308, Project Item Line Number 0080, Material Set 502130896, Material 1005floCPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Actong Generic 1005floCPCMLD is insufficient.
0070, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient. Image: Control of the second control o
0070, Material Set 30/050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Image: Compact
0080, Material Set 502130896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance State
0080, Material Set 502130896, Material 100510CPCMLD - PCCP or Masonry 1" Máx LS/DO, Acceptance Control Contector Control Control Control Control Contr
0080, Material Set 502130896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 6071011A, Project Item Line Working with contractor and materials to resolve this issue warer1 Override Number 0100, Material Set 6071011A96, Material 1043FMCLFBAC48 - Chain Link Fence Fabric Alum Vorking with contractor and materials to resolve this issue warer1 Override
Number 0100, Material Set 6071011A96, Material 1043FMCLFBAC48 - Chain Link Fence Fabric Alum
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 6081010, Project Item Line Number 0110, Material Set 608101096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 6081012, Project Item Line Number 0120, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 6085007, Project Item Line Number 0130, Material Set 608500796, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 6085007, Project Item Line Number 0130, Material Set 608500796, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 6086004, Project Item Line Number 0140, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 6086007, Project Item Line Number 0150, Material Set 608600796, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 6091042, Project Item Line Number 0180, Material Set 609104296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 6091042, Project Item Line Number 0180, Material Set 609104296, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 6092011, Project Item Line Number 0190, Material Set 609201196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 6096010A, Project Item Line Number 0210, Material Set 6096010A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 6141120, Project Item Line Number 0250, Material Set 614112096, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 6143012, Project Item Line Number 0260, Material Set 614301296, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 6161005, Project Item Line Number 0270, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 6161008, Project Item Line Number 0280, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 6161030, Project Item Line Number 0300, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 6161098A, Project Item Line Number 0310, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 6206000C, Project Item Line Number 0350, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Spec, Acceptance Action Generic 1048PMRBTP is insufficient.			
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 6206000C, Project Item Line Number 0350, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Working with contractor and materials to resolve this issue	warer1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 6206001C, Project Item Line Number 0360, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Working with contractor and materials to resolve this issue	warer1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 6206001C, Project Item Line Number 0360, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with contractor and materials to resolve this issue	warer1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 7310048, Project Item Line Number 0410, Material Set 731004896, Material 1033MHRCPK - Precast Conc Manhole, Acceptance Action Generic 1033MHRCPK is insufficient.	Working with contractor and materials to resolve this issue	warer1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 7310072, Project Item Line Number 0420, Material Set 731007296, Material 1033MHRCPK - Precast Conc Manhole, Acceptance Action Generic 1033MHRCPK is insufficient.	Working with contractor and materials to resolve this issue	warer1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 7311022, Project Item Line Number 0430, Material Set 731102296, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Working with contractor and materials to resolve this issue	warer1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 7320015A, Project Item Line Number 0440, Material Set 7320015A96, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	Working with contractor and materials to resolve this issue	warer1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 8025006, Project Item Line Number 0450, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Working with contractor and materials to resolve this issue	warer1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 8051000A, Project Item Line Number 0460, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Working with contractor and materials to resolve this issue	warer1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 8051000A, Project Item Line Number 0460, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Working with contractor and materials to resolve this issue	warer1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 8061004, Project Item Line Number 0470, Material Set 806100496, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Working with contractor and materials to resolve this issue	warer1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 8061006, Project Item Line Number 0480, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Working with contractor and materials to resolve this issue	warer1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 8061007A, Project Item Line Number 0490, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Working with contractor and materials to resolve this issue	warer1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 8061019, Project Item Line Number 0520, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Working with contractor and materials to resolve this issue	warer1	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 a	based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

					eport Generated date and can differ from the posted amo							
Contract Im.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 report generated date)
30421-C07	JKU0133	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	-	\$82,500.00	\$82,500.0
		0001	0020	2031000	CLASS A EXCAVATION	106.00	0.00	106.00	CUYD	106.00	\$64.00	\$6,784.0
		0001	0030	2036000	COMPACTING EMBANKMENT	56.00	0.00	56.00	CUYD	56.00	\$64.00	\$3,584.0
		0001	0040	2063000	CLASS 3 EXCAVATION	126.00	0.00	126.00	CUYD	126.00	\$80.00	\$10,080.0
		0001	0050	2072000	LINEAR GRADING CLASS 2	0.40	0.00	0.40	STA	0.40	\$2,800.00	\$1,120.0
		0001	0060	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	4.00	0.00	4.00	100F	4.00	\$1,150.00	\$4,600.0
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	564.00	0.00	564.00	SQYD	564.00	\$19.00	\$10,716.0
		0001	0080	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	397.70	0.00	397.70	SQYD	397.70	\$95.00	\$37,781.
		0001	0090	6049903	MISC.4 IN. TRENCH DRAIN	10.00	0.00	10.00	LF	10.00	\$650.00	\$6,500.
		0001	0100	6071011A	CHAIN-LINK FENCE (48 IN.)	76.00	0.00	76.00	LF	76.00	\$140.00	\$10,640.
		0001	0110	6081010	CONCRETE CURB RAMP	7.00	0.00	7.00	SQYD	7.00	\$195.00	\$1,365.
		0001	0120	6081012	TRUNCATED DOMES	20.00	0.00	20.00	SQFT	20.00	\$25.24	\$504.
		0001	0130	6085007	PAVED APPROACH, 7 IN.	100.90	0.00	100.90	SQYD	100.90	\$108.00	\$10,897.
		0001	0140	6086004	CONCRETE SIDEWALK, 4 IN.	73.00	0.00	73.00	SQYD	73.00	\$93.00	\$6,789
		0001	0150	6086007	CONCRETE SIDEWALK, 7 IN.	30.00	0.00	30.00	SQYD	30.00	\$105.00	\$3,150.
		0001	0160	6089901	MISC.RELOCATE MODULAR BLOCK LANDSCAPE WALL	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.
		0001	0170	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	11.00	0.00	11.00	LF	11.00	\$145.00	\$1,595.
		0001	0180	6091042	CONCRETE GUTTER TYPE B	60.00	0.00	60.00	LF	60.00	\$87.00	\$5,220
		0001	0190	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	31.00	0.00	31.00	LF	31.00	\$141.00	\$4,371
		0001	0200	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	33.00	0.00	33.00	LF	33.00	\$145.00	\$4,785
		0001	0210	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	3.00	0.00	3.00	CUYD	3.00	\$215.00	\$645
		0001	0220	6096041	PLACING TYPE 1 ROCK DITCH LINER	3.00	0.00	3.00	CUYD	3.00	\$210.00	\$630
		0001	0230	6099903	MISC.APWA CURB AND GUTTER TYPE CG-2	292.00	0.00	292.00	LF	292.00	\$64.00	\$18,688
		0001	0240	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,100.00	\$0
		0001	0250	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	5.00	0.00	5.00	EA	5.00	\$1,425.00	\$7,125
		0001	0260	6143012	MANHOLE FRAME AND COVER, TYPE 2	3.00	0.00	3.00	EA	3.00	\$420.00	\$1,260
		0001	0270	6161005	CONSTRUCTION SIGNS	254.00	0.00	254.00	SQFT	254.00	\$7.50	\$1,905
		0001	0280	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$115.00	\$230
		0001	0290	6161025	CHANNELIZER (TRIM LINE)	40.00	0.00	40.00	EA	0.00	\$14.00	\$0
		0001	0300	6161030	TYPE III MOVEABLE BARRICADE	7.00	0.00	7.00	EA	7.00	\$205.00	\$1,435
		0001	0310	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,700.00	\$3,400
		0001	0320	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	4.00	0.00	4.00	EA	0.00	\$85.00	\$0
		0001	0330	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000
		0001	0340	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0
		0001	0350	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,208.00	0.00	1,208.00	LF	1,208.00	\$1.10	\$1,328
		0001	0360	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,258.00	0.00	1,258.00	LF	1,258.00	\$1.10	\$1,383
		0001	0370	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500
		0001	0380	7250315A	15 IN. PIPE GROUP B	130.00	0.00	130.00	LF	130.00	\$175.00	\$22,750
		0001	0390	7250318A	18 IN. PIPE GROUP B	30.00	0.00	30.00	LF	30.00	\$135.00	\$4,050
		0001	0400	7259903	MISC.4 IN. PIPE GROUP B	6.00	0.00	6.00	LF	6.00	\$120.00	\$720
		0001	0410	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	12.00	0.00	12.00	FT	12.00	\$975.00	\$11,700
		0001	0420	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	6.00	0.00	6.00	FT	6.00	\$1,475.00	\$8,850
		0001	0430	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	18.00	0.00	18.00	FT	18.00	\$1,060.00	\$19,080
		0001	0440	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.

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.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230421-C07	JKU0133				SECTION							
		0001	0450	8025006	MULCHING	0.10	0.00	0.10	ACRE	0.10	\$8,200.00	\$820.00
		0001	0460	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.00	0.10	ACRE	0.08	\$9,050.00	\$769.25
		0001	0470	8061004	SEDIMENT TRAP ROCK	2.00	0.00	2.00	CUYD	2.00	\$330.00	\$660.00
		0001	0480	8061006	ALTERNATE DITCH CHECK	10.00	0.00	10.00	LF	10.00	\$16.00	\$160.00
		0001	0490	8061007A	CURB INLET CHECK	8.00	0.00	8.00	EA	8.00	\$90.00	\$720.00
		0001	0500	8061016	SEDIMENT REMOVAL	15.00	0.00	15.00	CUYD	15.00	\$70.00	\$1,050.00
		0001	0510	8061017	TEMPORARY SEEDING	0.10	0.00	0.10	ACRE	0.00	\$7,800.00	\$0.00
		0001	0520	8061019	SILT FENCE	254.00	0.00	254.00	LF	254.00	\$1.70	\$431.80
		0070	0530	7209901	MISC.RETAINING WALL KC-0126	1.00	0.00	1.00	LS	1.00	\$32,500.00	\$32,500.00
	Project Jł	(U0133 - To	otal Value	Posted to D	late as of Report Generated Date							\$410,774.15
230421-C07 Ove	erall - Total	Value Post	ed to Dat	e as of Repo	rt Generated Date							\$410,774.15



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

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

Project: JKU0133

Line Number	Item	Description		DWR		Units	Location		Offset/		Offset/	Comments
Number	Code		Date	Approval	Posted			Station/	Distance	Station/	Distance	
				Date				Log		Log		
								Mile		Mile		
0020	2031000	CLASS A EXCAVATION	11/15/23	11/16/23	18.20	CUYD	Northside of Pittman Rd.					paying the rest of quantity

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



	i											
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JKU0133	0030	COMPACTING EMBANKMENT	Material		3	Sep 18, 2023	SYSTEM	\$3,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user warer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					3	Sep 18, 2023	SYSTEM	(\$3,584.00)				
					4	Oct 2, 2023	SYSTEM	\$3,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user warer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					4	Oct 2, 2023	SYSTEM	(\$3,584.00)				
					5	Oct 16, 2023	SYSTEM	\$3,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user warer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					5	Oct 16, 2023	SYSTEM	(\$3,584.00)				
						6	Nov 2, 2023	SYSTEM	\$3,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user warer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					6	Nov 2, 2023	SYSTEM	(\$3,584.00)				
					7	Nov 16, 2023	SYSTEM	\$3,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user warer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					7 Nov 16, SYSTEM (\$3,584.00) 2023							
				- Total				\$0.00				
			Material - To	otal				\$0.00				
	0030 -	Total						\$0.00				
	0070	TYPE 5 AGGREGATE FOR BASE	Material	Material		4	Oct 2, 2023	SYSTEM	\$10,716.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user warer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					4	Oct 2, 2023	SYSTEM	(\$10,716.00)				
						5	Oct 16, 2023	SYSTEM	\$10,716.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user warer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					5	Oct 16, 2023	SYSTEM	(\$10,716.00)				
					6	Nov 2, 2023	SYSTEM	\$10,716.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user warer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					6	Nov 2, 2023	SYSTEM	(\$10,716.00)				
					7	Nov 16, 2023	SYSTEM	\$10,716.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user warer1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					7	Nov 16, 2023	SYSTEM	(\$10,716.00)				
				- Total				\$0.00				
			Material - To	otal				\$0.00				
	0070 -	Total						\$0.00				
	0080	CONCRETE PAVEMENT (8 IN. NON- REINEORCED	Material		4	Oct 2, 2023	SYSTEM	\$37,781.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user warer1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
		NON- REINFORCED,			4	Oct 2, 2023	SYSTEM	(\$37,781.50)				
					5	Oct 16, 2023	SYSTEM	\$37,781.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user warer1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
			5 Oct 16, SYSTEM (\$37,781.	(\$37,781.50)								
				e	6	6	Nov 2, 2023	SYSTEM	\$37,781.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user warer1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
								6	Nov 2,	SYSTEM	(\$37,781.50)	



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0133	0080	CONCRETE	Material			2023			
		PAVEMENT (8 IN. NON- REINFORCED,			7	Nov 16, 2023	SYSTEM	\$37,781.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user warer1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Nov 16, 2023	SYSTEM	(\$37,781.50)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0080 -	Total						\$0.00	
	0100	CHAIN-LINK FENCE (48 IN.)	Material		4	Oct 2, 2023	SYSTEM	\$10,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user warer1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Oct 2, 2023	SYSTEM	(\$10,640.00)	
					5	Oct 16, 2023	SYSTEM	\$10,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user warer1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Oct 16, 2023	SYSTEM	(\$10,640.00)	
					6	Nov 2, 2023	SYSTEM	\$10,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user warer1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Nov 2, 2023	SYSTEM	(\$10,640.00)	
					7	Nov 16, 2023	SYSTEM	\$10,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user warer1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Nov 16, 2023	SYSTEM	(\$10,640.00)	
				- Total				\$0.00	
			Material - T	erial - Total					
	0100 -	Total			_	_		\$0.00	
	0110	CONCRETE CURB RAMP	Material		4	Oct 2, 2023	SYSTEM	\$1,365.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user warer1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Oct 2, 2023	SYSTEM	(\$1,365.00)	
					5	Oct 16, 2023	SYSTEM	\$1,365.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user warer1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Oct 16, 2023	SYSTEM	(\$1,365.00)	
					6	Nov 2, 2023	SYSTEM	\$1,365.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user warer1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
									Estimate Exception o on the current rayment Estimate.
					6	Nov 2, 2023	SYSTEM	(\$1,365.00)	Estimate Exception of the outering ayment Estimate.
					6		SYSTEM SYSTEM	(\$1,365.00) \$1,365.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user warer1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
						2023 Nov 16,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user warer1 overridding Payment
				- Total	7	2023 Nov 16, 2023 Nov 16,	SYSTEM	\$1,365.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user warer1 overridding Payment
			Material - T		7	2023 Nov 16, 2023 Nov 16,	SYSTEM	\$1,365.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user warer1 overridding Payment
	0110 -	·Total	Material - Tr		7	2023 Nov 16, 2023 Nov 16,	SYSTEM	\$1,365.00 (\$1,365.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user warer1 overridding Payment
	0110 - 0120	Total TRUNCATED DOMES			7	2023 Nov 16, 2023 Nov 16,	SYSTEM	\$1,365.00 (\$1,365.00) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user warer1 overridding Payment
		TRUNCATED			7 7	2023 Nov 16, 2023 Nov 16, 2023	SYSTEM	\$1,365.00 (\$1,365.00) \$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user warer1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		TRUNCATED			7 7 4	2023 Nov 16, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM	\$1,365.00 (\$1,365.00) \$0.00 \$0.00 \$0.00 \$504.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user warer1 overridding Payment Estimate Exception 8 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
JKU0133	0120	TRUNCATED	Material			2023																	
		DOMES			6	Nov 2, 2023	SYSTEM	\$504.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user warer1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					6	Nov 2, 2023	SYSTEM	(\$504.80)															
					7	Nov 16, 2023	SYSTEM	\$504.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user warer1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					7	Nov 16, 2023	SYSTEM	(\$504.80)															
				- Total				\$0.00															
			Material - T	otal				\$0.00															
	0120 -	Total						\$0.00															
	0130	PAVED APPROACH, 7 IN.	Material		3	Sep 18, 2023	SYSTEM	\$10,897.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user warer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					3	Sep 18, 2023	SYSTEM	(\$10,897.20)															
					4	Oct 2, 2023	SYSTEM	\$10,897.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user warer1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
								4 Oct 2, 2023 SYSTEM (\$10,897.20)															
						5	Oct 16, 2023	SYSTEM	\$10,897.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user warer1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					5	Oct 16, 2023	SYSTEM	(\$10,897.20)															
					6	Nov 2, 2023	SYSTEM	\$10,897.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user warer1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					6	Nov 2, 2023	SYSTEM	(\$10,897.20)															
					7	Nov 16, 2023	SYSTEM	\$10,897.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user warer1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					7	Nov 16, 2023	SYSTEM	(\$10,897.20)															
				- Total				\$0.00															
			Material - To	otal				\$0.00															
	0130 -	Total						\$0.00															
	0140	CONCRETE SIDEWALK, 4 IN.	Material		3	Sep 18, 2023	SYSTEM	\$6,789.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user warer1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					3	Sep 18, 2023	SYSTEM	(\$6,789.00)															
					4	Oct 2, 2023	SYSTEM	\$6,789.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user warer1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					4	Oct 2, 2023	SYSTEM	(\$6,789.00)															
																			5	Oct 16, 2023	SYSTEM	\$6,789.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user warer1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Oct 16, 2023	SYSTEM	(\$6,789.00)															
					6	Nov 2, 2023	SYSTEM	\$6,789.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user warer1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					6	Nov 2, 2023	SYSTEM	(\$6,789.00)															
					7	Nov 16, 2023	SYSTEM	\$6,789.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user warer1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
JKU0133	0140	CONCRETE SIDEWALK, 4 IN.	Material		7	Nov 16, 2023	SYSTEM	(\$6,789.00)								
				- Total				\$0.00								
			Material - To	otal				\$0.00								
	0140 -	Total						\$0.00								
	0150	CONCRETE SIDEWALK, 7 IN.	Material		4	Oct 2, 2023	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user warer1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					4	Oct 2, 2023	SYSTEM	(\$3,150.00)								
					5	Oct 16, 2023	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user warer1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					5	Oct 16, 2023	SYSTEM	(\$3,150.00)								
					6	Nov 2, 2023	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user warer1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					6	Nov 2, 2023	SYSTEM	(\$3,150.00)								
						7	Nov 16, 2023	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user warer1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
						7	Nov 16, 2023	SYSTEM	(\$3,150.00)							
				- Total				\$0.00								
		0150 - Total	Material - To	otal				\$0.00								
	0150 - "	Total	Matarial					\$0.00								
	0180	CONCRETE GUTTER TYPE B	Material	Material	Material		4	Oct 2, 2023	SYSTEM	\$5,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user warer1 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
													4	Oct 2, 2023	SYSTEM	(\$5,220.00)
						5	Oct 16, 2023	SYSTEM	\$5,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user warer1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					5	Oct 16, 2023	SYSTEM	(\$5,220.00)								
					6	Nov 2, 2023	SYSTEM	\$5,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user warer1 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
					6	Nov 2, 2023	SYSTEM	(\$5,220.00)								
												7	Nov 16, 2023	SYSTEM	\$5,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user warer1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Nov 16, 2023	SYSTEM	(\$5,220.00)								
				- Total				\$0.00								
			Material - To	otal				\$0.00								
	0180 -	Total						\$0.00								
	0190	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		4	Oct 2, 2023	SYSTEM	\$4,371.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user warer1 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
					4	Oct 2, 2023	SYSTEM	(\$4,371.00)								
					5	2023 Estimate Item Adjustment (0011) due to user	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user warer1 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
					5	Oct 16, 2023	SYSTEM	(\$4,371.00)								
					6	Nov 2, 2023	SYSTEM	\$4,371.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user warer1 overridding Payment Estimate Exception 16 on the current Payment Estimate.							



Nov 18, 2023

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
0133	0190	INTEGRAL CURB (6 IN. HEIGHT	Material	Type	6	Nov 2, 2023	SYSTEM	(\$4,371.00)			
		AND UNDER)			7	Nov 16, 2023	SYSTEM	\$4,371.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user warer1 overridding Payment		
					7	Nov 16,	SYSTEM	(\$4,371.00)	Estimate Exception 16 on the current Payment Estimate.		
				- Total		2023		00.03			
			Material - T					\$0.00			
	0.100		waterial - I	otai				\$0.00			
	0190 - 0210	FURNISHING TYPE 1 ROCK	Material		4	Oct 2, 2023	SYSTEM	\$0.00 \$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user warer1 overridding Payment		
		DITCH LINER			4	Oct 2,	SYSTEM	(\$645.00)	Estimate Exception 17 on the current Payment Estimate.		
					-	2023	OVOTEN	¢045.00	This allowed at the side of a state of the second state of the sec		
					5	Oct 16, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user warer1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					5	Oct 16, 2023	SYSTEM	(\$645.00)			
					6	Nov 2, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user warer1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					6	Nov 2, 2023	SYSTEM	(\$645.00)			
							7	Nov 16, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user warer1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Nov 16, 2023	SYSTEM	(\$645.00)			
			Matorial	- Total				\$0.00			
			Material - T	otal				\$0.00			
	0210 -	Total						\$0.00			
	0250	CURVED VANE GRTE AND FRAME(2 FT. X 2	Material		3	Sep 18, 2023	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user warer1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
		FT)			3	Sep 18, 2023	SYSTEM	(\$5,700.00)			
					4	Oct 2, 2023	SYSTEM	\$7,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user warer1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					4	Oct 2, 2023	SYSTEM	(\$7,125.00)			
					5	Oct 16, 2023	SYSTEM	\$7,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user warer1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					5	Oct 16, 2023	SYSTEM	(\$7,125.00)			
					6	Nov 2, 2023	SYSTEM	\$7,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user warer1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					6	Nov 2, 2023	SYSTEM	(\$7,125.00)			
					7	Nov 16, 2023	SYSTEM	\$7,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user warer1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					7	Nov 16, 2023	SYSTEM	(\$7,125.00)			
				- Total				\$0.00			
			Material - T	otal				\$0.00			
	0250 -	Total						\$0.00			
	0260	MANHOLE FRAME AND COVER, TYPE 2	Material		2	Sep 5, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user warer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		



							1			
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0133	0260	MANHOLE FRAME AND	Material		2	Sep 5, 2023	SYSTEM	(\$1,260.00)		
		COVER, TYPE 2			3	Sep 18, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user warer1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					3	Sep 18, 2023	SYSTEM	(\$1,260.00)		
					4	Oct 2, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user warer1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					4	Oct 2, 2023	SYSTEM	(\$1,260.00)		
					5	Oct 16, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user warer1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					5	Oct 16, 2023	SYSTEM	(\$1,260.00)		
					6	Nov 2, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user warer1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					6	Nov 2, 2023	SYSTEM	(\$1,260.00)		
					7	Nov 16, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user warer1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					7	Nov 16, 2023	SYSTEM	(\$1,260.00)		
				- Total				\$0.00		
			Material - Tot	Material - Total						
	0260 -	0260 - Total						\$0.00		
	0270 CONSTRUCTION SIGNS	Material		2	Sep 5, 2023	SYSTEM	\$1,057.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user warer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					2	Sep 5, 2023	SYSTEM	(\$1,057.50)		
					3	Sep 18, 2023	SYSTEM	\$1,057.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user warer1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					3	Sep 18, 2023	SYSTEM	(\$1,057.50)		
					4	Oct 2, 2023	SYSTEM	\$1,057.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user warer1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					4	Oct 2, 2023	SYSTEM	(\$1,057.50)		
					5	Oct 16, 2023	SYSTEM	\$1,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user warer1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					5	Oct 16, 2023	SYSTEM	(\$1,905.00)		
					6	Nov 2, 2023	SYSTEM	\$1,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user warer1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					6	Nov 2, 2023	SYSTEM	(\$1,905.00)		
					7	Nov 16, 2023	SYSTEM	\$1,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user warer1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					7	Nov 16, 2023	SYSTEM	(\$1,905.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0270 -	Total						\$0.00		



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
0133	0280	SYSTEM	Material						Estimate Exception 3 on the current Payment Estimate.		
					2	Sep 5, 2023	SYSTEM	(\$230.00)			
					3	Sep 18, 2023	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user warer1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					3	Sep 18, 2023	SYSTEM	(\$230.00)			
					4	Oct 2, 2023	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user warer1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					4	Oct 2, 2023	SYSTEM	(\$230.00)			
					5	Oct 16, 2023	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user warer1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					5	Oct 16, 2023	SYSTEM	(\$230.00)			
					6	Nov 2, 2023	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user warer1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					6	Nov 2, 2023	SYSTEM	(\$230.00)			
					7	Nov 16, 2023	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user warer1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					7	Nov 16, 2023	SYSTEM	(\$230.00)			
				- Total				\$0.00			
			Material - T	otal				\$0.00			
	0280 -		Material - T					\$0.00			
	0300		Material		2	Sep 5, 2023	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user warer1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
							2	Sep 5, 2023	SYSTEM	(\$1,435.00)	
							3	Sep 18, 2023	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user warer1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					3	Sep 18, 2023	SYSTEM	(\$1,435.00)			
					4	Oct 2, 2023	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user warer1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					4	Oct 2, 2023	SYSTEM	(\$1,435.00)			
					5	Oct 16, 2023	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user warer1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					5	Oct 16, 2023	SYSTEM	(\$1,435.00)			
					6	Nov 2, 2023	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user warer1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					6	Nov 2, 2023	SYSTEM	(\$1,435.00)			
					7	Nov 16, 2023	SYSTEM	\$1,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user warer1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					7	Nov 16, 2023	SYSTEM	(\$1,435.00)			
				- Total				\$0.00			
			Material T	otol				\$0.00			
			Material - T	otai				\$0.00			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
			Type	Туре	Number	Date	By					
JKU0133	0310	CMS W/O COMMUNICATION INTERFACE,	Material		1	Aug 2, 2023	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user warer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
		CONT F/			1	Aug 2, 2023	SYSTEM	(\$3,400.00)				
					2	Sep 5, 2023	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user warer1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					2	Sep 5, 2023	SYSTEM	(\$3,400.00)				
					3	Sep 18, 2023	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user warer1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
						3	Sep 18, 2023	SYSTEM	(\$3,400.00)			
					4	Oct 2, 2023	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user warer1 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
								4	Oct 2, 2023	SYSTEM	(\$3,400.00)	
					5	Oct 16, 2023	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user warer1 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
									5 Oct 16, SYSTEM (\$3,400.00) 2023			
					6	Nov 2, 2023	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user warer1 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
				6	Nov 2, 2023	SYSTEM	(\$3,400.00)					
					7	Nov 16, 2023	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user warer1 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
							7	Nov 16, 2023	SYSTEM	(\$3,400.00)		
				- Total				\$0.00				
			Material - T	otal				\$0.00				
		Total	Matarial		F	Oct 16	SVSTEM	\$0.00	This adjustment effects the avising system converted Material Dayment			
	0350	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		5	Oct 16, 2023	SYSTEM	\$1,328.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user warer1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
		MARKING			5	Oct 16, 2023	SYSTEM	(\$1,328.80)				
				6	6	6	Nov 2, 2023	SYSTEM	\$1,328.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user warer1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					6	Nov 2, 2023	SYSTEM	(\$1,328.80)				
							7	7	Nov 16, 2023	SYSTEM	\$1,328.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user warer1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Nov 16, 2023	SYSTEM	(\$1,328.80)				
				- Total				\$0.00				
			Material - T	otal				\$0.00				
								\$0.00				
	0360	0350 - Total 0360 4 IN. YELLOW M WATERBORNE PAVEMENT MARKING	Material		5	Oct 16, 2023	SYSTEM	\$1,383.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user warer1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
					5	Oct 16, 2023	SYSTEM	(\$1,383.80)				
					6	Nov 2, 2023	SYSTEM	\$1,383.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user warer1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
				6	Nov 2,	SYSTEM	(\$1,383.80)					



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks								
				Туре	Hambel		Dy.										
JKU0133	0360	4 IN. YELLOW WATERBORNE	Material			2023											
		PAVEMENT MARKING			7	Nov 16, 2023	SYSTEM	\$1,383.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user warer1 overridding Payment Estimate Exception 27 on the current Payment Estimate.								
					7	Nov 16, 2023	SYSTEM	(\$1,383.80)									
				- Total				\$0.00									
			Material - To	otal				\$0.00									
	0360 -	Total						\$0.00									
	0410	PRECAST CONCRETE MANHOLE - 48 IN.	Material		2	Sep 5, 2023	SYSTEM	\$11,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user warer1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					2	Sep 5, 2023	SYSTEM	(\$11,700.00)									
					3	Sep 18, 2023	SYSTEM	\$11,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user warer1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
					3	Sep 18, 2023	SYSTEM	(\$11,700.00)									
					4	Oct 2, 2023	SYSTEM	\$11,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user warer1 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
					4	Oct 2, 2023	SYSTEM	(\$11,700.00)									
					5	Oct 16, 2023	SYSTEM	\$11,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user warer1 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
					5	Oct 16, 2023	SYSTEM	(\$11,700.00)									
					6	Nov 2, 2023	SYSTEM	\$11,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user warer1 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
					6	Nov 2, 2023	SYSTEM	(\$11,700.00)									
					7	Nov 16, 2023	SYSTEM	\$11,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user warer1 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
					7	Nov 16, 2023	SYSTEM	(\$11,700.00)									
				- Total	1	1		\$0.00									
			Material - To	otal				\$0.00									
	0410 -	Total						\$0.00									
	0420	PRECAST CONCRETE MANHOLE - 72 IN.	Material		2	Sep 5, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user warer1 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
					2	Sep 5, 2023	SYSTEM	(\$8,850.00)									
													3	Sep 18, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user warer1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
										3	Sep 18, 2023	SYSTEM	(\$8,850.00)				
					4	Oct 2, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user warer1 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
					4	Oct 2, 2023	SYSTEM	(\$8,850.00)									
					5	Oct 16, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user warer1 overridding Payment Estimate Exception 29 on the current Payment Estimate.								
					5	Oct 16, 2023	SYSTEM	(\$8,850.00)									
					6	Nov 2, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user warer1 overridding Payment Estimate Exception 29 on the current Payment Estimate.								



Nov 18, 2023

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
10133	0420	PRECAST CONCRETE	Material		6	Nov 2, 2023	SYSTEM	(\$8,850.00)		
		MANHOLE - 72 IN.			7	Nov 16, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user warer1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					7	Nov 16, 2023	SYSTEM	(\$8,850.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0420 -	Total						\$0.00		
	0430	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		2	Sep 5, 2023	SYSTEM	\$19,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user warer1 overridding Paymen Estimate Exception 8 on the current Payment Estimate.	
		7211			2	Sep 5, 2023	SYSTEM	(\$19,080.00)		
					3	Sep 18, 2023	SYSTEM	\$19,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user warer1 overridding Paymen Estimate Exception 13 on the current Payment Estimate.	
					3	Sep 18, 2023	SYSTEM	(\$19,080.00)		
					4	Oct 2, 2023	SYSTEM	\$19,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user warer1 overridding Paymen Estimate Exception 26 on the current Payment Estimate.	
					4	Oct 2, 2023	SYSTEM	(\$19,080.00)		
					5	Oct 16, 2023	SYSTEM	\$19,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user warer1 overridding Paymen Estimate Exception 30 on the current Payment Estimate.	
					5	Oct 16, 2023	SYSTEM	(\$19,080.00)		
					6	Nov 2, 2023	SYSTEM	\$19,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user warer1 overridding Paymen Estimate Exception 30 on the current Payment Estimate.	
					6	Nov 2, 2023	SYSTEM	(\$19,080.00)		
					7	Nov 16, 2023	SYSTEM	\$19,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user warer1 overridding Paymen Estimate Exception 30 on the current Payment Estimate.	
					7	Nov 16, 2023	SYSTEM	(\$19,080.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0430 -	Total						\$0.00		
	0440	15 IN. GROUP B FLARED END SEC	Material		5	Oct 16, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user warer1 overridding Paymen Estimate Exception 31 on the current Payment Estimate.	
						5	Oct 16, 2023	SYSTEM	(\$3,000.00)	
					6	Nov 2, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user warer1 overridding Paymer Estimate Exception 31 on the current Payment Estimate.	
					6	Nov 2, 2023	SYSTEM	(\$3,000.00)		
					7	Nov 16, 2023	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user warer1 overridding Paymen Estimate Exception 31 on the current Payment Estimate.	
					7	Nov 16, 2023	SYSTEM	(\$3,000.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0440 -							\$0.00		
	0450	MULCHING	Material		2	Sep 5, 2023	SYSTEM	\$820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user warer1 overridding Paymen Estimate Exception 9 on the current Payment Estimate.	



Prince Line Observation Majorer Number of Code Structure Code Create Code Majorer Major										
Number of the second	Project	Line	Description		Adjustment				Amount	Remarks
Provide Set Subscription	JKU0133	0450	MULCHING	Material		2		SYSTEM	(\$820.00)	
						3		SYSTEM	\$820.00	Estimate Item Adjustment (0013) due to user warer1 overridding Payment
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Image: Control in the contro						4		SYSTEM	\$820.00	Estimate Item Adjustment (0022) due to user warer1 overridding Payment
480 - Total - Cotal SYSTEM (4820.00) 6 Oct 10, SYSTEM (4820.00) 6 Nov 2, SYSTEM (4820.00) 6 Nov 2, SYSTEM (4820.00) 7 Nov 1, SYSTEM (582.00) 6 Oct 2, SYSTEM (780.25) 6 Oct 2, SYSTEM (780.25)						4		SYSTEM	(\$820.00)	
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View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>5</td><td></td><td>SYSTEM</td><td>(\$820.00)</td><td></td></th<>						5		SYSTEM	(\$820.00)	
Vertice 1 2023 Vertice 1 No. 1 1 2023 2023 2023 2023 2023 2034						6		SYSTEM	\$820.00	Estimate Item Adjustment (0025) due to user warer1 overridding Payment
Image: Provide the set of the se						6		SYSTEM	(\$820.00)	
View View <th< td=""><td></td><td></td><td></td><td rowspan="3"></td><td rowspan="2"></td><td>7</td><td></td><td>SYSTEM</td><td>\$820.00</td><td>Estimate Item Adjustment (0025) due to user warer1 overridding Payment</td></th<>						7		SYSTEM	\$820.00	Estimate Item Adjustment (0025) due to user warer1 overridding Payment
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0450 - Total 50.00 Initial 50.00 0460 SEEDING - COOL SRASSES Material SRASSES Material A Cd.2, 2023 SYSTEM \$769.25 This adjustment offsets the original system-generated Material Payment Estimate litem Adjustment (022) due to user varer1 overridding Payment Estimate litem Adjustment (022) due to user varer1 overridding Payment Estimate litem Adjustment (022) due to user varer1 overridding Payment Estimate litem Adjustment (022) due to user varer1 overridding Payment Estimate litem Adjustment (022) due to user varer1 overridding Payment Estimate litem Adjustment (022) due to user varer1 overridding Payment Estimate litem Adjustment (022) due to user varer1 overridding Payment Estimate litem Adjustment (022) due to user varer1 overridding Payment Estimate litem Adjustment (022) due to user varer1 overridding Payment Estimate litem Adjustment (022) due to user varer1 overridding Payment Estimate litem Adjustment (022) due to user varer1 overridding Payment Estimate litem Adjustment (022) due to user varer1 overridding Payment Estimate litem Adjustment (022) due to user varer1 overridding Payment Estimate litem Adjustment (022) due to user varer1 overridding Payment Estimate litem Adjustment (022) due to user varer1 overridding Payment Estimate litem Adjustment (022) due to user varer1 overridding Payment Estimate litem Adjustment (022) due to user varer1 overridding Payment Estimate litem Adjustment (022) due to user varer1 overridding Payment Estimate litem Adjustment (012) due to user varer1 overridding Payment Estimate litem Adjustment (010) due to user varer1 overridding Payment Estimate litem Adjustment (010) due to user varer1 overridding Payment Estimate litem Adjustment (010) due to user varer1 overridding Payment Estimate litem Adjustment (010) due to user varer1 overridding Paymen					- Total				\$0.00	
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SEASON GRASSES SEASON GRASSES SEASON GRASSES Image: Season of the control of the cont		0450 -	Total						\$0.00	
0470 VSTEM 2023 VSTEM \$709.25 Estimate liem Adjustment (0028) due to user warer1 overridding Payment1 Estimate liem Adjustment (0028) due to user warer1 overridding Payment1 Estimate Exception 33 on the current Payment Estimate. 5 001 16, 2023 SYSTEM (\$769.25) 6 Nov 2, SYSTEM (\$769.25) 6 Nov 2, SYSTEM (\$769.25) 7 Nov 2, SYSTEM (\$769.25) 7 Nov 16, SYSTEM (\$769.25) Intradiute mark djustment (0026) due to user warer1 overridding Payment1 Estimate Exception 33 on the current Payment Estimate. Intradiut Emark djustment (0026) due to user warer1 overridding Payment1 Intradiut Emark djustment (0026) due to user warer1 overridding Payment1 Intradiut Emark djustment (0026) due to user warer1 overridding Payment1 Intradiut Emark djustment (0026) due to user warer1 overridding Payment1 Intradiut Emark djustment (0026) Intradi		0460	SEASON	Material		4		SYSTEM	\$769.25	Estimate Item Adjustment (0023) due to user warer1 overridding Payment
Value Value <td< td=""><td></td><td rowspan="6"></td><td>4</td><td></td><td>SYSTEM</td><td>(\$769.25)</td><td></td></td<>						4		SYSTEM	(\$769.25)	
Vertice						5		SYSTEM	\$769.25	Estimate Item Adjustment (0026) due to user warer1 overridding Payment
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0460 - Total 2023<						6		SYSTEM	\$769.25	Estimate Item Adjustment (0026) due to user warer1 overridding Payment
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Outcome Control Security S						7		SYSTEM	\$769.25	Estimate Item Adjustment (0026) due to user warer1 overridding Payment
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2023 Estimate Item Adjustment (0014) due to user warer1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 3 Sep 18, 2023 (\$660.00) 4 Oct 2, SYSTEM \$660.00 This adjustment offsets the original system-generated Material Payment						2		SYSTEM	(\$660.00)	
2023 4 Oct 2, SYSTEM \$660.00 This adjustment offsets the original system-generated Material Payment						3		SYSTEM	\$660.00	Estimate Item Adjustment (0014) due to user warer1 overridding Payment
						3		SYSTEM	(\$660.00)	
						4		SYSTEM	\$660.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0133	0470	SEDIMENT TRAP	Material						Estimate Exception 30 on the current Payment Estimate.
		ROCK			4	Oct 2, 2023	SYSTEM	(\$660.00)	
					5	Oct 16, 2023	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user warer1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					5	Oct 16, 2023	SYSTEM	(\$660.00)	
					6	Nov 2, 2023	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user warer1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					6	Nov 2, 2023	SYSTEM	(\$660.00)	
					7	Nov 16, 2023	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user warer1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					7	Nov 16, 2023	SYSTEM	(\$660.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0470 -	Total						\$0.00	
	0480	ALTERNATE DITCH CHECK	Material		2	Sep 5, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user warer1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					2	Sep 5, 2023	SYSTEM	(\$160.00)	
					3	Sep 18, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user warer1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					3	Sep 18, 2023	SYSTEM	(\$160.00)	
					4	Oct 2, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user warer1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					4	Oct 2, 2023	SYSTEM	(\$160.00)	
					5	Oct 16, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user warer1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					5	Oct 16, 2023	SYSTEM	(\$160.00)	
					6	Nov 2, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user warer1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					6	Nov 2, 2023	SYSTEM	(\$160.00)	
						7	Nov 16, 2023	SYSTEM	\$160.00
					7	Nov 16, 2023	SYSTEM	(\$160.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0480 -							\$0.00	
	0490	CURB INLET CHECK	Material		2	Sep 5, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user warer1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					2	Sep 5, 2023	SYSTEM	(\$720.00)	
					3	Sep 18, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user warer1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					3	Sep 18, 2023	SYSTEM	(\$720.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0133	0490	CURB INLET CHECK	Material	. , po	4	Oct 2, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user warer1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					4	Oct 2, 2023	SYSTEM	(\$720.00)	
					5	Oct 16, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user warer1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					5	Oct 16, 2023	SYSTEM	(\$720.00)	
					6	Nov 2, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user warer1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					6	Nov 2, 2023	SYSTEM	(\$720.00)	
					7	Nov 16, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user warer1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					7	Nov 16, 2023	SYSTEM	(\$720.00)	
				- Total				\$0.00	
			Material - To	- Total				\$0.00	
	0490 -	Total						\$0.00	
	0520	SILT FENCE	Material		2	Sep 5, 2023	SYSTEM	\$431.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user warer1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					2	Sep 5, 2023	SYSTEM	(\$431.80)	
					3	Sep 18, 2023	SYSTEM	\$431.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user warer1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					3	Sep 18, 2023	SYSTEM	(\$431.80)	
					4	Oct 2, 2023	SYSTEM	\$431.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user warer1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					4	Oct 2, 2023	SYSTEM	(\$431.80)	
					5	Oct 16, 2023	SYSTEM	\$431.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user warer1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					5	Oct 16, 2023	SYSTEM	(\$431.80)	
					6	Nov 2, 2023	SYSTEM	\$431.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user warer1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					6	Nov 2, 2023	SYSTEM	(\$431.80)	
					7	Nov 16, 2023	SYSTEM	\$431.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user warer1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					7	Nov 16, 2023	SYSTEM	(\$431.80)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0520 -	Total						\$0.00	
<u0133 -<="" td=""><td>Total</td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></u0133>	Total							\$0.00	
verall - T	Total							\$0.00	

Contract Adjustments for Contract - 230421-C07



Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
4	JKU0133	Other Contract Adjustment		\$712.50	100	Oct 2, 2023	sandis1	This negative contract adjustment is being made to withhold 10% of the total amount paid for Line No. 0250 - Curved Vane Grate and Frame (2 FT. X 2 FT. or 600MM X 600MM). This amount (\$7,125.00 X 10% = \$712.50) is being witheld due to incorrect installation of the curved vane grates associated with Line No. 0250. A positive contract adjustment will made on a future estimate to retract this adjustment when corrections are made and approved by MoDOT.
4 - Total					\$712.50			
5	JKU0133	Other Contract Adjustment		(\$1,425.00)	100	Oct 17, 2023	sandis1	A contract adjustment was made on Estimate 4 in the amount of \$712.50. This adjustment should have been (-\$712.50). This adjustment is being made to correct that adjustment. See comment on Estimate 4 contract adjustment for the purpose of this adjustment.
5 - Total					(\$1,425.00)			
Overall -	Total				(\$712.50)			