

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 2, 2024

Progress Estimate Number 24			30519-F10 erstner Electric,			July 16, 2024 August 1, 2024	Net	inal Contract Amount Change Order Amount ent Contract Amount	\$1,161,620.00 \$0.00 \$1,161,620.00	
Approval Date									By User	
August 2, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by									
August 2, 2024		Reviewed	and Approved (a	and should	be considere	d Draft) at the	Resid	ent Engineer Level by	HELLET	
August 5, 2024			Revie	wed and A	oproved at the	e Central Office	e Cont	rollers Office Level by	ramses1	
Original Comp	oletion Date	Current Completi	Current Completion Date Actual Completion Date % of Current Contract Amo					urrent Contract Amoun	t Complete	
March 1,	2024	March 1, 202)24	Mar	ch 1, 2024			98.58%		
Contract Informational Dates Milestones										

	Contract Informational Date	es	Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 7, 2023	June 7, 2023	
Letting Date	May 19, 2023	May 19, 2023	
Notice to Proceed Date	July 10, 2023	July 10, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 24									
		This Estimate	Previous	To Date					
230519-F10									
	Total Posted Items Pay	\$0.00	\$1,145,155.00	\$1,145,155.00					
	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					
			\$1,145,155.00	\$1,145,155.00					
Contract Total Pag	yable 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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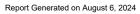


Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

	Contract Project Information										
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work						
J6S3597	FAF 231-1(11)	Signal improvement	231	ST LOUIS	at various locations from Hoffmeister Ave. to Route 61 near Mehlville						

J6S3597	FAF 231-1(11)	Signal improvement	231	LOUIS									
Totals by J	Job Numbe	rs											
J6S3597					This Estimate	Previous	To Date						
		d Item Pay			\$0.00	\$1,145,155.00	\$1,145,155.00						
	Gross	Item Adjustme			\$0.00	\$0.00	\$0.00						
			Gross	Item Pay	\$0.00	\$1,145,155.00	\$1,145,155.00						
	Incent	ive			\$0.00	\$0.00	\$0.00						
	Disinc	entive			\$0.00	\$0.00	\$0.00						
	Liquid	ated Damages			\$0.00	\$0.00	\$0.00						
	Other	Contract Adjus	stments		\$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 m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
30519-F10	J6S3597	0001	0010	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$11,856.00	\$11,856.00
		0001	0020	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$38,725.00	\$38,725.00
		0030	0030	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$18,040.00	\$18,040.00
		0030	0040	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	26.00	0.00	26.00	EA	26.00	\$4,658.00	\$121,108.00
		0030	0050	9029902	MISC.REMOVAL OF IMPROVEMENTS	17.00	0.00	17.00	EA	17.00	\$1.00	\$17.00
		0030	0060	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL ADVANCED DETECTION SYSTEM (2 UNIT)	4.00	0.00	4.00	EA	3.00	\$16,465.00	\$49,395.00
		0030	0070	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL ADVANCED DETECTION SYSTEM (3 UNIT)	15.00	0.00	15.00	EA	15.00	\$19,600.00	\$294,000.00
		0030	0800	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL ADVANCED DETECTION SYSTEM (4 UNIT)	7.00	0.00	7.00	EA	7.00	\$29,255.00	\$204,785.00
		0030 0090 9029902 MISC.SL DISTRICT TRAFFIC S SYSTEM (3 CAMERA)		9029902	MISC.SL DISTRICT TRAFFIC SIGNAL STOP BAR DETECTION SYSTEM (3 CAMERA)	8.00	0.00	8.00	EA	8.00	\$15,958.00	\$127,664.00
		0030	0100	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL STOP BAR DETECTION SYSTEM (4 CAMERA)		0.00	17.00	EA	17.00	\$16,445.00	\$279,565.00
	Project J	6S3597 - To	tal Value	Posted to	Date as of Report Generated Date							\$1,145,155.0
0519-F10 Ove	rall - Total	Value Post	ed to Da	te as of Rep	port Generated Date							\$1,145,155.0

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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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Line Item Adjustments by Estimate

Contract ID: 230519-F10

195397	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
Scools				Туре		Number	Date	Ву			
A Dec 4 SYSTEM (\$3.574.00) Payment Estimate Item Adjustment generated Stockgile Transaction	J6S3597	0040	MISC.			6		SYSTEM	(\$28,592.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Total						7		SYSTEM	(\$60,758.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile Total						8		SYSTEM	(\$3,574.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile Transaction Stockpile STM Total Stockpile STM Stockpi					- Total				(\$92,924.00)		
Stockpole 2023				Construction	Stockpile - 1	Total			(\$92,924.00)		
Construction Stockpille STM - Total				Stockpile		5		SYSTEM	\$92,924.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
Material				STIVII	- Total		\$92,924.00				
Substance Subs				Construction	Stockpile S1	ГМI - Total			\$92,924.00		
2023 7				Material		6		SYSTEM	\$37,264.00	Estimate Item Adjustment (0003) due to user norton1 overridding Payment	
2023 2023 2024 Estimate Item Adjustment (0002) due to user norton overridding Payment Estimate Exception 1 on the current Payment Estimate Payment Estimate Exception 1 on the current Payment Estimate Payment Estimate Item Adjustment (0002) and user norton overridding Payment Estimate Item Adjustment (0002) and user norton overridding Payment Estimate Item Adjustment (0002) and user norton overridding Payment Estimate Item Adjustment (0001) due to user norton overridding Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0001) due to user norton overridding Payment Estimate Item Adjustment (0001) due to user norton overridding Payment Estimate Item Adjustment (0001) due to user norton overridding Payment Estimate Item Adjustment (0001) due to user norton overridding Payment Estimate Item Adjustment (0001) due to user norton overridding Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0001) due to user norton overridding Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment generated Stockpile Transaction 2003 as 2003 as 2003 as 2003 as 2003 payment Estimate Item Adjustment generated Stockpile Transaction 2003 as 2003 as 2003 as 2003 payment Estimate Item Adjustment generated Stockpile Transaction 2004 and 2003 as 2003 as 2003 payment Estimate Item Adjustment generated Stockpile Transaction 2004 as 2003 as 2003 as 2003 payment Estimate Item Adjustment generated Stockpile Transaction 2004 as 2003 as 2003 as 2004 payment Estimate Item Adjustment generated Stockpile Transaction 2004 as 2004 as 2004						6		SYSTEM	(\$37,264.00)		
						7		SYSTEM	\$116,450.00	Estimate Item Adjustment (0002) due to user norton1 overridding Payment	
2023 Estimate Item Adjustment (0002) due to user nortor1 overridding Payment Estimate Item Adjustment (0002) due to user nortor1 overridding Payment Estimate Item Adjustment (0002) due to user nortor1 overridding Payment Estimate Item Adjustment (0001) due to user nortor1 overridding Payment Estimate Item Adjustment (0001) due to user nortor1 overridding Payment Estimate Item Adjustment (0001) due to user nortor1 overridding Payment Estimate Item Adjustment (0001) due to user nortor1 overridding Payment Estimate Item Adjustment (0001) due to user nortor1 overridding Payment Estimate Item Adjustment (0001) due to user nortor1 overridding Payment Estimate Item Adjustment (0001) due to user nortor1 overridding Payment Estimate Item Adjustment (0001) due to user nortor1 overridding Payment Estimate Item Adjustment (0001) due to user nortor1 overridding Payment Estimate Item Adjustment (0001) due to user nortor1 overridding Payment Estimate Item Adjustment (0001) due to user nortor1 overridding Payment Estimate Item Adjustment (0001) due to user nortor1 overridding Payment Estimate Item Adjustment (0001) due to user nortor1 overridding Payment Estimate Item Adjustment (0001) due to user nortor1 overridding Payment Estimate Item Adjustment (0001) due to user nortor1 overridding Payment Estimate Item Adjustment (0001) due to user nortor1 overridding Payment Estimate Item Adjustment (0001) due to user nortor1 overridding Payment Estimate Item Adjustment generated Stockpile Transaction 2003 as Sep 18, SYSTEM (\$13,000) Payment Estimate Item Adjustment generated Stockpile Transaction 2003 (\$13,000) Payment Item Adjustment generated Stockpile Transaction 2003 (\$14,000) P						7		SYSTEM	(\$116,450.00)		
2023 SySTEM \$121,108.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Exception 1 on the curr							8		SYSTEM	\$121,108.00	Estimate Item Adjustment (0002) due to user norton1 overridding Payment
2023 Estimate Item Adjustment (0001) due to user norton't overridding Payment Estimate Exception 1 on the current Payment Estimate.						8		SYSTEM	(\$121,108.00)		
2023 10						9		SYSTEM	\$121,108.00	Estimate Item Adjustment (0001) due to user norton1 overridding Payment	
2024 Estimate Item Adjustment (0001) due to user notron1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						9		SYSTEM	(\$121,108.00)		
2024 11						10		SYSTEM	\$121,108.00	Estimate Item Adjustment (0001) due to user norton1 overridding Payment	
2024 Estimate Item Adjustment (0001) due to user norton1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						10		SYSTEM	(\$121,108.00)		
Total \$0.00						11		SYSTEM	\$121,108.00	Estimate Item Adjustment (0001) due to user norton1 overridding Payment	
Material - Total S0.00 Oddo - Total OGGO MISC. Construction Stockpile 2 Sep 5, SYSTEM (\$12,661.00) Payment Estimate Item Adjustment generated Stockpile Transaction 3 Sep 18, SYSTEM (\$6,330.50) Payment Estimate Item Adjustment generated Stockpile Transaction 4 Oct 2, SYSTEM (\$14,771.17) Payment Estimate Item Adjustment generated Stockpile Transaction 6 Nov 2, SYSTEM (\$16,881.33) Payment Estimate Item Adjustment generated Stockpile Transaction - Total Construction Stockpile - Total Construction Stockpile - Total - Total - Total Sep 5, SYSTEM (\$16,881.33) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total Sep 5, SYSTEM \$50,644.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total Sep 6, SYSTEM \$50,644.00 Sep 6, SYSTEM \$50,644.00 Construction Stockpile STMI - Total Sep 6, SYSTEM \$50,644.00						11		SYSTEM	(\$121,108.00)		
Source S					- Total				\$0.00		
MISC. Construction Stockpile 2				Material - To	tal				\$0.00		
Stockpile 2023		0040 -	· Total						\$0.00		
4 Oct 2, 2023 SYSTEM (\$14,771.17) Payment Estimate Item Adjustment generated Stockpile Transaction 6 Nov 2, 2023 SYSTEM (\$16,881.33) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$50,644.00) Construction Stockpile - Total (\$50,644.00) Construction Stockpile STMI - Total \$50,644.00 Construction Stockpile STMI - Total \$50,644.00		0060	MISC.			2		SYSTEM	(\$12,661.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
2023 6 Nov 2, 2023 SYSTEM (\$16,881.33) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$50,644.00) Construction Stockpile - Total (\$50,644.00) Construction Stockpile STMI - Total \$50,644.00 Construction Stockpile STMI - Total \$50,644.00						3		SYSTEM	(\$6,330.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
2023 (\$50,644.00)						4		SYSTEM	(\$14,771.17)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile - Total (\$50,644.00) Construction Stockpile STMI - Total (\$50,644.00) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total \$50,644.00						6		SYSTEM	(\$16,881.33)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile STMI 2 Sep 5, 2023 SYSTEM \$50,644.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$50,644.00 Construction Stockpile STMI - Total \$50,644.00					- Total				(\$50,644.00)		
Stockpile STMI - Total \$50,644.00				Construction	Stockpile - 1	Total			(\$50,644.00)		
- Total \$50,644.00 Construction Stockpile STMI - Total \$50,644.00				Stockpile		2	Sep 5, 2023	SYSTEM	\$50,644.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				STIVII	- Total	al			\$50,644.00		
0060 - Total \$0.00				Construction	Stockpile S1	ΓΜΙ - Total			\$50,644.00		
		0060 -	· Total						\$0.00		



Line Item Adjustments by Estimate

Contract ID: 230519-F10

Provided Line Devotoption Agricultural Construction Co																
Stockpile 3 Sep 18 SVSTEM SVS	Project	Line	Description	Adjustment Type		Est. Number		Created By	Amount	Remarks						
4 0.04.2, 9YSTEM (\$27.017.08) Payment Estimate Item Adjustment generated Stockple Transaction 0.000.2003 (\$12.000.000) Payment Estimate Item Adjustment generated Stockple Transaction (\$10.000.000) Payment Item (\$10.000.000.000) Payment Item (\$10.000.000.000.000.000.000.000.000.000.	J6S3597	0070	MISC.			2		SYSTEM	(\$18,011.38)	Payment Estimate Item Adjustment generated Stockpile Transaction						
2003 2003 2004 2004 2005						3		SYSTEM	(\$27,017.07)	Payment Estimate Item Adjustment generated Stockpile Transaction						
2003 12 Feb 1, 2024 20						4		SYSTEM	(\$27,017.08)	Payment Estimate Item Adjustment generated Stockpile Transaction						
Construction Stockpile - Total												6		SYSTEM	(\$18,011.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction 2 Sep 5, SYSTEM S90,062.60 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Transacti						12		SYSTEM	(\$9,005.69)	Payment Estimate Item Adjustment generated Stockpile Transaction						
Construction					- Total				(\$99,062.60)							
Stockpile STM - Total Since Stockpile Since				Construction	Stockpile - 1	Total .			(\$99,062.60)							
Construction Stockpile STMI - Total				Stockpile		2		SYSTEM	\$99,062.60	Payment Estimate Item Adjustment generated Stockpile Transaction						
Material 1				SIMI	- Total				\$99,062.60							
Material 1				Construction	Stockpile SI	MI - Total			\$99,062.60							
2023 Estimate Item Adjustment (0001) due to user notroit overridding Payment								CVCTEN		This adjustment effects the original quotes are sent at Material Day						
1-Total 1-To				Material		1	Aug 16, 2023	SYSTEM	\$19,600.00	Estimate Item Adjustment (0001) due to user norton1 overridding Payment						
Material - Total						1		SYSTEM	(\$19,600.00)							
					- Total			\$0.00								
MISC Construction Stockpile 2 Sep 5, SYSTEM (\$9,386.28) Payment Estimate Item Adjustment generated Stockpile Transaction				Material - To	al				\$0.00							
MISC Construction Stockpile 2 Sep 5, SYSTEM (\$9.386.28) Payment Estimate Item Adjustment generated Stockpile Transaction		0070 -	Total													
Stockpile 2023						0	0 5	OVOTEN								
A		0800	0080 MISC.				2023									
2023 12 Feb 1, 2024 SYSTEM (\$9,386.28) Payment Estimate Item Adjustment generated Stockpile Transaction (\$46,931.42)							2023									
Total							2023									
Construction Stockpile - Total Sep 5, SYSTEM \$46,931.42 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total S46,931.42					T-4-1			SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction						
Construction Stockpile STMI - Total \$46,931.42 Construction Stockpile STMI - Total \$46,931.42 Construction Stockpile STMI - Total \$46,931.42 Material 1 Aug 16, 2023 \$YSTEM \$29,255.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user norton1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 1 Aug 16, 2023 \$YSTEM \$0.00 Material - Total \$0.00 MISC. Construction Stockpile Stockpile Transaction \$0.00 MISC. Construction Stockpile \$2 Sep 5, 2023 \$YSTEM \$4,147.80 Payment Estimate Item Adjustment generated Stockpile Transaction \$0.00 2 Sep 18, 2023 \$YSTEM \$6,221.70 Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction \$0.00 Payment Estimate Item Adjustment generated Stockp					- I otal				(\$46,931.42)							
Stockpile STMI - Total \$46,931.42				Construction	Stockpile - 1	Total			(\$46,931.42)							
Total				Stockpile		2		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction						
Material 1					- Total		\$46,931.42									
Estimate Item Adjustment (0002) due to user norton1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 1 Aug 16, 2023 - Total S0.00 Material - Total S0.00 MISC. Construction Stockpile 2 Sep 5, 2023 SySTEM (\$4,147.80) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total (\$20,739.00) Construction Stockpile - Total (\$20,739.00) Payment Estimate Item Adjustment generated Stockpile Transaction				Construction	Stockpile S1	MI - Total			\$46,931.42							
Construction Cons				Material		1		SYSTEM	\$29,255.00	Estimate Item Adjustment (0002) due to user norton1 overridding Payment						
Material - Total \$0.00						1		SYSTEM	(\$29,255.00)							
Material - Total \$0.00					- Total				\$ <u>0.00</u>							
Solution Stockpile Solution Solution Stockpile Solution				Material - To	al											
MISC. Construction Stockpile 2 Sep 5, 2023 SYSTEM (\$4,147.80) Payment Estimate Item Adjustment generated Stockpile Transaction 3 Sep 18, 2023 (\$6,221.70) Payment Estimate Item Adjustment generated Stockpile Transaction 4 Oct 2, 2023 (\$6,221.70) Payment Estimate Item Adjustment generated Stockpile Transaction 6 Nov 2, 2023 (\$4,147.80) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$20,739.00) Construction Stockpile - Total (\$20,739.00) Construction 2 Sep 5, SYSTEM \$20,739.00 Payment Estimate Item Adjustment generated Stockpile Transaction		0090	Total													
Stockpile 2023 3 Sep 18, 2023 4 Oct 2, 2023 6 Nov 2, 2023 - Total Construction Stockpile - Total Construction 2 Sep 5, SYSTEM (\$6,221.70) Payment Estimate Item Adjustment generated Stockpile Transaction (\$20,739.00) Payment Estimate Item Adjustment generated Stockpile Transaction						_										
2023 4 Oct 2, 2023 6 Nov 2, 2023 Construction Stockpile - Total Construction 2 Sep 5, SYSTEM 2023 (\$6,221.70) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction (\$20,739.00) Payment Estimate Item Adjustment generated Stockpile Transaction		0090	MISC.				2023									
2023 6 Nov 2, 2023 (\$4,147.80) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$20,739.00) Construction Stockpile - Total (\$20,739.00) Construction 2 Sep 5, SYSTEM \$20,739.00 Payment Estimate Item Adjustment generated Stockpile Transaction						2023										
2023 (\$20,739.00)							2023	023								
Construction Stockpile - Total (\$20,739.00) Construction 2 Sep 5, SYSTEM \$20,739.00 Payment Estimate Item Adjustment generated Stockpile Transaction						б		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction						
Construction 2 Sep 5, SYSTEM \$20,739.00 Payment Estimate Item Adjustment generated Stockpile Transaction																
				Construction	Stockpile - 1	otal			(\$20,739.00)							
					2		SYSTEM	\$20,739.00	Payment Estimate Item Adjustment generated Stockpile Transaction							



Line Item Adjustments by Estimate

Contract ID: 230519-F10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3597	0090	MISC.	STMI	- Total				\$20,739.00	
			Construction	Stockpile S	ΓΜΙ - Total			\$20,739.00	
			Material		1	Aug 16, 2023	SYSTEM	\$15,958.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user norton1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					1	Aug 16, 2023	SYSTEM	(\$15,958.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0090 -	- Total						\$0.00	
	0100	MISC.	Construction Stockpile		2	Sep 5, 2023	SYSTEM	(\$21,246.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
					3	Sep 18, 2023	SYSTEM	(\$28,329.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	Oct 2, 2023	SYSTEM	(\$21,246.97)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Nov 2, 2023	SYSTEM	(\$14,164.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Feb 1, 2024	SYSTEM	(\$14,164.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					
			Construction	Stockpile - 1	Total			(\$99,152.55)	
			Construction Stockpile		2	Sep 5, 2023	SYSTEM	\$99,152.55	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$99,152.55	
			Construction	Stockpile S	ГМI - Total			\$99,152.55	
			Material		1	Aug 16, 2023	SYSTEM	\$16,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user norton1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					1	Aug 16, 2023	SYSTEM	(\$16,445.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0100 - Total								
J6S3597	J6S3597 - Total								
Overall -	Total							\$0.00	

MoDOT

Contract Adjustments for Contract - 230519-F10

There are no contract adjustments to display for this contract.

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