

Pay Estimate Created Date: October 16, 2024

Progress Estimate Nu 12			230915-F04 Infrastructure Mana	igement, li			24 Original Contract Amount 024 Net Change Order Amoun Current Contract Amount	nt (\$80,883.25)
Approval Date								By User
October 16, 2024			Generated and	Approved	(and should be considered	ed Draft) a	t the Project Office Level by	clarkm3
October 16, 2024		F	Reviewed and Appr	oved (and	should be considered Dra	aft) at the	Resident Engineer Level by	REDHAC
October 17, 2024				Reviewed	and Approved at the Cer	ntral Office	Controllers Office Level by	ramses1
Original Completion	n Date	Current Co	mpletion Date	Actu	ual Completion Date	%	of Current Contract Amount	Complete
July 1, 2024		July ²	1, 2024		July 1, 2024		99.80%	
	Contract Infor	mational Dat	tes		Milestones			
Date Description	Original Comp	pletion Date	Current Complet	ion Date	No Milestones Exist for	Contract		
Acceptance Date								
Awarded Date	October 12, 20	23	October 12, 2023					
Letting Date	September 15,	2023	September 15, 20	23				
Notice to Proceed Date	November 6, 2	023	November 6, 2023	3				
Open to Traffic Date								
Work Began Date	April 29, 2024		April 29, 2024					

This Estimate Previous To Date 230915-F04 Total Posted Items Pay \$0.00 \$252,578.10 \$252,578.10 **\$0.00 \$0.00** \$0.00 Gross Item Adjustments \$0.00 Incentive \$0.00 \$0.00 Disincentive \$0.00 \$0.00 \$0.00 Liquidated Damage Other Contract Adjustments \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$252,578.10 \$252,578.10 Contract Total Payable This Estimate: \$0.00

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract A	Adjustments E	Exist on Contract
Line Item Ad	<u>justments T</u>	<u>his Estimate</u>

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSLM0034	0040	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-171	\$5.00	(\$855.00)
	0040	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 clarkm3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	171	\$5.00	\$855.00
	0060	CHAIN-LINK FENCE (48 IN.)	Material			-50	\$60.00	(\$3,000.00)
	0060	CHAIN-LINK FENCE (48 IN.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user clarkm3 overridding Payment Estimate Exception 2 on the current Payment Estimate.	50	\$60.00	\$3,000.00
	0070	PAVED DITCH	Material			-115	\$98.50	(\$11,327.50)
	0070	PAVED DITCH	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user clarkm3 overridding Payment Estimate Exception 3 on the current Payment Estimate.	115	\$98.50	\$11,327.50
	0210	SEEDING - COOL SEASON GRASSES	Material			-0.2	\$18,000.00	(\$3,600.00)



Pay Estimate Created Date: October 16, 2024

Progress	Progress Estimate Number Contract ID 230915-F04 12 Prime Contractor Infrastructure M					Pay Period Start October 1, 2024Original Contract Amount\$333,961.35gement, Inc.Pay Period EndOctober 15, 2024Net Change Order Amount(\$80,883.25)Current Contract Amount\$253,078.10							
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount				
JSLM0034	0210	SEEDING -	COOL SEASON GRASSES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user clarkm3 overridding Payment Estimate Exception 6 on the current Payment Estimate.	0.2	\$18,000.00	\$3,600.00				
Total									\$0.00				



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

					(Contract Project Informatio	n					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work							
JSLM0034		Pipe replacement	141	JEFFERSON	at Fiedler Lane (Sprin	ngdale Blvd.) in Jefferson (County					
Totals by Jo	b Number	S										
JSLM0034					This Estimate	Previous	To Date					
		Item Pay			\$0.00	\$252,578.10	\$252,578.10					
	Gross	tem Adjustme			\$0.00	\$0.00	\$0.00					
			Gross	Item Pay	\$0.00	\$252,578.10	\$252,578.10					
	Incenti	ve			\$0.00	\$0.00	\$0.00					
	Disince	entive			\$0.00	\$0.00	\$0.00					
		ted Damages			\$0.00 \$0.00 \$0.00							
	Other C	Contract Adjus	tments		\$0.00	\$0.00	\$0.00					



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSLM0034, Item 3040504, Project Item Line Number 0040, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Working with SL Materials to resolve.	clarkm3	Overridden
Estimate Exception Type: Insufficient Materials: Project JSLM0034, Item 6071011A, Project Item Line Number 0060, Material Set 6071011A96, Material 1043FMCLFBAC48 - Chain Link Fence Fabric Alum Coated 48", Acceptance Action Generic 1043FMCLFBAC48 is insufficient.	Working with SL Materials to resolve.	clarkm3	Overridden
Estimate Exception Type: Insufficient Materials: Project JSLM0034, Item 6091060, Project Item Line Number 0070, Material Set 609106096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with SL Materials to resolve.	clarkm3	Overridden
Estimate Exception Type: Insufficient Materials: Project JSLM0034, Item 6091060, Project Item Line Number 0070, Material Set 609106096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with SL Materials to resolve.	clarkm3	Overridden
Estimate Exception Type: Insufficient Materials: Project JSLM0034, Item 6091060, Project Item Line Number 0070, Material Set 609106096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with SL Materials to resolve.	clarkm3	Overridden
Estimate Exception Type: Insufficient Materials: Project JSLM0034, Item 8051000A, Project Item Line Number 0210, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Working with SL Materials to resolve.	clarkm3	Overridden
Estimate Exception Type: Insufficient Materials: Project JSLM0034, Item 8051000A, Project Item Line Number 0210, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	Working with SL Materials to resolve.	clarkm3	Overridden
Estimate Exception Type: Insufficient Materials: Project JSLM0034, Item 8051000A, Project Item Line Number 0210, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Working with SL Materials to resolve.	clarkm3	Overridden
Estimate Exception Type: Insufficient Materials: Project JSLM0034, Item 8051000A, Project Item Line Number 0210, Material Set 8051000A96, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient.	Working with SL Materials to resolve.	clarkm3	Overridden



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

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

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

Contract 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 POSTE To Date (See repor generated date)
915-F04	JSLM0034	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	-1.00	0.00	LS	0.00	\$4,460.00	\$0.0
		0001	0020	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	1.00	\$875.00	\$875.
		0001	0030	2071000	LINEAR GRADING CLASS 1	1.00	0.00	1.00	STA	1.00	\$5,540.00	\$5,540.0
		0001	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	189.00	-18.00	171.00	SQYD	171.00	\$5.00	\$855.
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	8.90	51.74	60.64	TONS	60.64	\$425.00	\$25,772.
		0001	0060	6071011A	CHAIN-LINK FENCE (48 IN.)	50.00	0.00	50.00	LF	50.00	\$60.00	\$3,000
		0001	0070	6091060	PAVED DITCH	162.10	-47.10	115.00	SQYD	115.00	\$98.50	\$11,327
		0001	0080	6097000	ROCK LINING	22.00	0.00	22.00	CUYD	22.00	\$89.50	\$1,969
		0001	0090	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	1.00	-1.00	0.00	EA	0.00	\$3,992.00	\$0.
		0001	0100	6122020	REPLACEMENT SAND BARREL	1.00	-1.00	0.00	EA	0.00	\$670.00	\$0.
		0001	0110	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$3,198.00	\$3,198
		0001	0120	6169902	MISC.NTCIP CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED/RETAINED)	1.00	0.00	1.00	EA	1.00	\$3,200.00	\$3,200
		0001	0130	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	80.00	-80.00	0.00	LF	0.00	\$79.85	\$0
		0001	0140	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$43,175.00	\$43,175
		0001	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	100.00	-27.00	73.00	LF	63.00	\$25.00	\$1,575
		0001	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	100.00	-27.00	73.00	LF	63.00	\$25.00	\$1,575
		0001	0170	6214600A	FLOWABLE BACKFILL	33.00	-33.00	0.00	CUYD	0.00	\$295.00	\$0
		0001	0180	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$750.00	\$750
		0001	0001 0190 7269903		MISC.JACKED 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	69.00	-69.00	0.00	LF	0.00	\$3,075.00	\$0
		0001	0200	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$2,480.00	\$4,960
		0001	0210	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.10	0.20	ACRE	0.20	\$18,000.00	\$3,600
		0001	0220	8061005	ROCK DITCH CHECK	30.00	-30.00	0.00	LF	0.00	\$55.00	\$0
		0001	0230	8061016	SEDIMENT REMOVAL	5.00	0.00	5.00	CUYD	5.00	\$1.00	\$5
		0001	0240	8061019	SILT FENCE	145.00	0.00	145.00	LF	145.00	\$5.00	\$725
		0001	5001	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$10,982.00	\$10,982
		0001	5002	2072000	LINEAR GRADING CLASS 2	0.00	0.70	0.70	STA	0.70	\$6,879.00	\$4,815
		0001	5003	2063000	CLASS 3 EXCAVATION	0.00	220.00	220.00	CUYD	220.00	\$31.20	\$6,864
		0001	5004	2065500	TEMPORARY SHORING	0.00	1.00	1.00	LS	1.00	\$2,750.00	\$2,750
		0001	5005	7261048	48 IN. PIPE GROUP A	0.00	78.00	78.00	LF	78.00	\$473.05	\$36,897
		0001	5006	1046002	046002 VALUE ENGINEERING 0.00 75,370.65 EA 75,37					75,370.65	\$1.00	\$75,370
		0001	5007	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	0.00	33.00	33.00	CUYD	33.00	\$57.45	\$1,895
		0001	5008	6096042	PLACING TYPE 2 ROCK DITCH LINER	0.00	33.00	33.00	CUYD	33.00	\$27.30	\$900
	Project JSL	.M0034 - To	otal Value	e Posted to D	Date as of Report Generated Date							\$252,578
915-F04 Ove	rall - Total Va	alue Poste	d to Date	as of Report	t Generated Date							\$252,578



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																		
JSLM0034	0040	TYPE 5 AGGREGATE	Material	Туре	4	Jun 17, 2024	SYSTEM	\$855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user clarkm3 overridding Payment																		
		FOR BASE			4	Jun 17,	SYSTEM	(\$855.00)	Estimate Exception 1 on the current Payment Estimate.																		
						2024																					
					5	Jul 1, 2024	SYSTEM	\$855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkm3 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
					5	Jul 1, 2024	SYSTEM	(\$855.00)																			
					6	Jul 17, 2024	SYSTEM	\$855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user clarkm3 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
					6	Jul 17, 2024	SYSTEM	(\$855.00)																			
					7	Aug 2, 2024	SYSTEM	\$855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user clarkm3 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
					7	Aug 2, 2024	SYSTEM	(\$855.00)																			
					8	Aug 15, 2024	SYSTEM	\$855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user clarkm3 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
					8	Aug 15, 2024	SYSTEM	(\$855.00)																			
					9	Sep 3, 2024	SYSTEM	\$855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user clarkm3 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
				9	Sep 3, 2024	SYSTEM	(\$855.00)																				
					10	Sep 16, 2024	SYSTEM	\$855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkm3 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
					10	Sep 16, 2024	SYSTEM	(\$855.00)																			
					11	Oct 1, 2024	SYSTEM	\$855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user clarkm3 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
					11	Oct 1, 2024	SYSTEM	(\$855.00)																			
					12	Oct 16, 2024	SYSTEM	\$855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user clarkm3 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
					12	Oct 16, 2024	SYSTEM	(\$855.00)																			
				- Total				\$0.00																			
			Material - Tota	ıl				\$0.00																			
	0040 -	Total						\$0.00																			
	0050	PAVEMENT MIXTURE	Material		4	Jun 17, 2024	SYSTEM	\$22,988.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkm3 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
		PG64-22 (BP-1)			4	Jun 17, 2024	SYSTEM	(\$22,988.25)																			
										5													5	Jul 1, 2024	SYSTEM	\$25,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkm3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Jul 1, 2024	SYSTEM	(\$25,772.00)																			
					6	Jul 17, 2024	SYSTEM	\$25,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkm3 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					6	Jul 17, 2024	SYSTEM	(\$25,772.00)																			
					7	Aug 2, 2024	SYSTEM	\$25,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkm3 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSLM0034	0050	BIT. PAVEMENT	Material		7	Aug 2, 2024	SYSTEM	(\$25,772.00)	
		MIXTURE PG64-22 (BP-1)			8	Aug 15, 2024	SYSTEM	\$25,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkm3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Aug 15, 2024	SYSTEM	(\$25,772.00)	
					9	Sep 3, 2024	SYSTEM	\$25,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkm3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Sep 3, 2024	SYSTEM	(\$25,772.00)	
					10	Sep 16, 2024	SYSTEM	\$25,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkm3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Sep 16, 2024	SYSTEM	(\$25,772.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun		Jun 3, 2024	SYSTEM	(\$9,048.25)	
					5	Jul 1, 2024	SYSTEM	(\$2,783.75)	
					10	Sep 16, 2024	SYSTEM	\$11,832.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',425.00000 - 425.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
	0050 - Total 0060 CHAIN-LINK FENCE (48 IN.)		Overrun - Tota	al				\$0.00	
							\$0.00		
			Material		5	Jul 1, 2024	SYSTEM	(\$3,000.00)	
					6	Jul 17, 2024	SYSTEM	(\$3,000.00)	
					7	Aug 2, 2024	SYSTEM	(\$3,000.00)	
					8	Aug 15, 2024	SYSTEM	(\$3,000.00)	
					9	Sep 3, 2024	SYSTEM	(\$3,000.00)	
					10	Sep 16, 2024	SYSTEM	(\$3,000.00)	
					11	Oct 1, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkm3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Oct 1, 2024	SYSTEM	(\$3,000.00)	
					12	Oct 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkm3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Oct 16, 2024	SYSTEM	(\$3,000.00)	
				- Total				(\$18,000.00)	
			Material - Tota	al				(\$18,000.00)	
			MaterialCredit		6	Jul 17, 2024	SYSTEM	\$3,000.00	
					7	Aug 2, 2024	SYSTEM	\$3,000.00	
					8	Aug 15, 2024	SYSTEM	\$3,000.00	
					9	Sep 3, 2024	SYSTEM	\$3,000.00	
					10	Sep 16, 2024	SYSTEM	\$3,000.00	



Oct 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
JSLM0034	0060	CHAIN-LINK FENCE (48 IN.)	MaterialCredit	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	11	Oct 1, 2024	SYSTEM	\$3,000.00																		
				- Total				\$18,000.00																		
			MaterialCredit	- Total				\$18,000.00																		
	0060 -	Total						\$0.00																		
	0070	PAVED DITCH	Material		3	Jun 3, 2024	SYSTEM	\$11,327.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user clarkm3 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					3	Jun 3, 2024	SYSTEM	(\$11,327.50)																		
					4	Jun 17, 2024	SYSTEM	\$11,327.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkm3 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					4	Jun 17, 2024	SYSTEM	(\$11,327.50)																		
					5	Jul 1, 2024	SYSTEM	\$11,327.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkm3 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					5	Jul 1, 2024	SYSTEM	(\$11,327.50)																		
									6	Jul 17, 2024	SYSTEM	\$11,327.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkm3 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
										6	Jul 17, 2024	SYSTEM	(\$11,327.50)													
				7	Aug 2, 2024	SYSTEM	\$11,327.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkm3 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
						7	Aug 2, 2024	SYSTEM	(\$11,327.50)																	
					8	Aug 15, 2024	SYSTEM	\$11,327.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkm3 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
							8	Aug 15, 2024	SYSTEM	(\$11,327.50)																
						9	Sep 3, 2024	SYSTEM	\$11,327.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user clarkm3 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					9	Sep 3, 2024	SYSTEM	(\$11,327.50)																		
					10	Sep 16, 2024	SYSTEM	\$11,327.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user clarkm3 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					10	Sep 16, 2024	SYSTEM	(\$11,327.50)																		
																						11	Oct 1, 2024	SYSTEM	\$11,327.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user clarkm3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
												11	Oct 1, 2024	SYSTEM	(\$11,327.50)											
					12	Oct 16, 2024	SYSTEM	\$11,327.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user clarkm3 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					12	Oct 16, 2024	SYSTEM	(\$11,327.50)																		
				- Total				\$0.00																		
			Material - Tota	ıl				\$0.00																		
	0070 -	Total						\$0.00																		
	0120	MISC. TRAFFIC CONTROL	Material		1	May 2, 2024	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user clarkm3 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
		DEVICES			1	May 2, 2024	SYSTEM	(\$3,200.00)																		
					2	May 15, 2024	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user clarkm3 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	



Oct 18, 2024

Set Work First Process	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks				
Image: control in the second				Туре	Adjustment Type	Number	Date	Ву						
CHO Control Control <thcontrol< th=""> <thcontrol< th=""> <thcontr< td=""><td>JSLM0034</td><td>0120</td><td>TRAFFIC</td><td>Material</td><td></td><td>2</td><td></td><td>SYSTEM</td><td>(\$3,200.00)</td><td></td></thcontr<></thcontrol<></thcontrol<>	JSLM0034	0120	TRAFFIC	Material		2		SYSTEM	(\$3,200.00)					
P100 Tool P100 Tool <t< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>					- Total				\$0.00					
910 NUMERICINE Material Material Analysis Status Material Number Status Material Material Number Status Material Materi				Material - Tota	ıl				\$0.00					
VATERBOOKE DATE VATERBOOKE PACING NEWSONE VATERBOOKE PACING NEWSONE VATERBOOKE PACING PACING NEWSONE VATERBOOKE PACING PA		0120 -	Total						\$0.00					
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NameNa	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
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						6		SYSTEM	\$12,299.30	This adjustment offsets the original system-generated Material Payment



Oct 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSLM0034	5005	48 IN. PIPE GROUP A	Material			2024			Estimate Item Adjustment (0010) due to user clarkm3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Jul 17, 2024	SYSTEM	(\$12,299.30)	
				- Total				\$0.00	
			Material - Total					\$0.00	
5005 - Total						\$0.00			
JSLM0034 - Total							\$0.00		
Overall - Total							\$0.00		



There are no contract adjustments to display for this contract.