

Pay Estimate Created Date: March 15, 2024

Progress Estimate 3	Number	Contract ID Prime Contracto	231020-F07 r Logan Excavati	ing, LLC	Pay Period Start Pay Period End	March 2, 2024 March 15, 202		\$842,181.80 \$0.00 \$842,181.80			
Approval Date								By User			
March 15, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level b										
March 18, 2024		Re	eviewed and Appro	oved (and	should be consider	ed Draft) at the	Resident Engineer Level by	lewisj1			
March 19, 2024			I	Reviewed	and Approved at th	ne Central Offic	e Controllers Office Level by	ramses1			
Original Completi	on Date	Current Con	pletion Date	Actu	ual Completion Da	te %	6 of Current Contract Amount	Complete			
November 1, 2	024	Novembe	er 1, 2024				38.25%				
	Contract	Informational Dat	es		Miles	tones					
Date Description	Original	Completion Date	Current Complet	tion Date	No Milestones E	xist for Contrac	t				
Acceptance Date											
Awarded Date	Novembe	er 1, 2023	November 1, 202	3							
Letting Date	October 2	20, 2023	October 20, 2023								
Notice to Proceed Dat	e Decembe	er 4, 2023	December 4, 202	3							
Open to Traffic Date											
Work Began Date											

Contract Total Pay For Estimate No. 3				
	This Estimate	Previous	To Date	
231020-F07				
Total Posted Items Pay	\$143,100.00	\$179,000.00	\$322,100.00	
Gross Item Adjustments	(\$1,404.50)	\$0.00	(\$1,404.50)	
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	
		<mark>\$179,000.00</mark>	\$320,695.50	
Contract Total Payable This Estimate:	\$141,695.50			

Contract Total Payable This Estimate: Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6M3422	0030	2029902	MISC.BEAVER DAM REMOVAL	EA	\$1,500.000	32	\$48,000.00
	0040	2031000	CLASS A EXCAVATION	CUYD	\$7.100	8,000	\$56,800.00
	0050	2035500	EMBANKMENT IN PLACE	CUYD	\$7.100	3,000	\$21,300.00
	0060	2036000	COMPACTING EMBANKMENT	CUYD	\$3.000	1,000	\$3,000.00
	0070	2063500	CULVERT CLEANOUT	EA	\$1,500.000	6	\$9,000.00
	0150	6181000	MOBILIZATION	LS	\$20,000.000	0.25	\$5,000.00
Project J6M3422	- Total						\$143,100.00
Overall - Total							\$143,100.0

Contract Adjustments This Estimate

No Controc	t Adjuct	monte Exist en Contract						
		ments Exist on Contract						
Line item /	Aajustn	nents This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6M3422	0030	MISC.	Overrun			-32	\$1,500.00	(\$48,000.00)
	0030	MISC.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0002) due to user fergud2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	32	\$1,500.00	\$48,000.00
	0040	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	8,000	(\$0.11)	(\$848.00)
	0050	EMBANKMENT IN PLACE	Price		Reference Item Price Adjustment Index	3,000	(\$0.19)	(\$556.50)



Pay Estimate Created Date: March 15, 2024

Progre		imate Number 3	Contract ID Prime Cont		20-F07 n Excavating,	LLC Pay Period End March 15, 2024 Net	inal Contract Change Orde ent Contract	er Amount	\$842,181.80 \$0.00 \$842,181.80
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6M3422						Adjustment Type applied is FUEL			
	0050	EMBANKMEN	NT IN PLACE	Material			-3,000	\$7.10	(\$21,300.00
	0050	EMBANKMEN	IT IN PLACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user fergud2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	3,000	\$7.10	\$21,300.00
	0060		OMPACTING IBANKMENT	Material			-1,000	\$3.00	(\$3,000.00
	0060		OMPACTING IBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user fergud2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	1,000	\$3.00	\$3,000.00
Total									(\$1,404.50



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
J6M3422		Drainage improvements	370	ST CHARLES	from New Town Road t	o Boschertown Road	
Totals by J	lob Numbe	ərs					
J6M3422					This Estimate	Previous	To Date
	Poste	d Item Pay			\$143,100.00	\$179,000.00	\$322,100.00
	Gross	s Item Adjustme	nts		(\$1,404.50)	\$0.00	(\$1,404.50)
			Gross	Item Pay	\$141,695.50	\$179,000.00	\$320,695.50
	Incen	tive			\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
	Disin	centive					
		centive dated Damages			\$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 J6M3422, Item 2035500, Project Item Line Number 0050, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	fergud2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6M3422, Item 2036000, Project Item Line Number 0060, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	fergud2	Overridden
Estimate Exception Type: Item Overrun: Contract 231020-F07, Contract Project J6M3422, Project Item Line Number 0030, Contract Line Item Number 0030, Item 2029902, Minor Item.	No Remark was entered by Engineer	fergud2	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 or	Report C	Senerated date	and can differ from the	a posted amount at the tin	ne the Estimate was Generated
Note. I osted Quantities and values		r report c	Jeneraleu uale		s posicu amount at the tin	the the Estimate was ocherated.

Contract CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
)20-F07	J6M3422	0001	0010	2013000	CLEARING AND GRUBBING	17.00	0.00	17.00	ACRE	16.00	\$7,500.00	\$120,000.0
		0001	0020	2019919	MISC.CLEAR AND GRUB FOR HAUL ROUTE	4.00	0.00	4.00	ACRE	3.00	\$6,000.00	\$18,000.0
		0001	0030	2029902	MISC.BEAVER DAM REMOVAL	24.00	0.00	24.00	EA	56.00	\$1,500.00	\$84,000.0
		0001	0040	2031000	CLASS A EXCAVATION	9,375.00	0.00	9,375.00	CUYD	8,000.00	\$7.10	\$56,800.0
		0001	0050	2035500	EMBANKMENT IN PLACE	3,412.00	0.00	3,412.00	CUYD	3,000.00	\$7.10	\$21,300.0
		0001	0060	2036000	COMPACTING EMBANKMENT	1,049.00	0.00	1,049.00	CUYD	1,000.00	\$3.00	\$3,000.0
		0001	0070	2063500	CULVERT CLEANOUT	6.00	0.00	6.00	EA	6.00	\$1,500.00	\$9,000.0
		0001	0080	6049902	MISC.42 IN. CHECK VALVE	1.00	0.00	1.00	EA	0.00	\$52,787.50	\$0.0
		0001	0090	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,738.00	0.00	1,738.00	CUYD	0.00	\$49.50	\$0.0
		0001	0100	6113040	PLACING TYPE 2 ROCK BLANKET	1,738.00	0.00	1,738.00	CUYD	0.00	\$28.00	\$0.0
		0001	0110	6119905	MISC.OPTIONAL WEIR TREATMENT	3,121.00	0.00	3,121.00	SQYD	0.00	\$55.50	\$0.0
		0001	0120	6161005	CONSTRUCTION SIGNS	111.00	0.00	111.00	SQFT	0.00	\$11.00	\$0.0
		0001	0130	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$26.00	\$0.0
		0001	0140	6161030	TYPE III MOVEABLE BARRICADE	3.00	0.00	3.00	EA	0.00	\$160.00	\$0.0
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$20,000.00	\$10,000.0
		0001	0160	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.0
		0001	0170	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,468.00	0.00	2,468.00	SQYD	0.00	\$3.95	\$0.0
		0001	0180	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$27,000.00	\$0.0
		0001	0190	7350001	PIPE LINER FOR EXISTING CULVERT	100.00	0.00	100.00	LF	0.00	\$160.00	\$0.0
		0001	0200	8025006	MULCHING	21.00	0.00	21.00	ACRE	0.00	\$1,400.00	\$0.0
		0001	0210	8052000A	SEEDING - WARM SEASON GRASSES	21.00	0.00	21.00	ACRE	0.00	\$2,450.00	\$0.0
		0001	0220	8061005	ROCK DITCH CHECK	345.00	0.00	345.00	LF	0.00	\$13.50	\$0.0
		0001	0230	8061016	SEDIMENT REMOVAL	23.00	0.00	23.00	CUYD	0.00	\$10.00	\$0.0
		0001	0240	8061017	TEMPORARY SEEDING	21.00	0.00	21.00	ACRE	0.00	\$850.00	\$0.0
		0001 0250 8061019 SILT FENCE				4,200.00	0.00	4,200.00	LF	0.00	\$2.80	\$0.0
	Project J6	M3422 - To	otal Value	e Posted to D	Date as of Report Generated Date							\$322,100.0
20-F07 Ove	rall - Total	Value Post	ed to Dat	e as of Repo	rt Generated Date							\$322,100.0



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: J6M3422

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0030	2029902	MISC. REMOVALS	3/13/24	3/15/24	32.00	EA	Basin 1 and 2					
0040	2031000	CLASS A EXCAVATION	3/13/24	3/15/24	8,000.00	CUYD	Basin 1 and Basin 2(near central Weir)					
0050	2035500	EMBANKMENT IN PLACE	3/12/24	3/15/24	3,000.00	CUYD	Basin 1					
0060	2036000	COMPACTING EMBANKMENT	3/12/24	3/15/24	1,000.00	CUYD	Basin 1					
0070	2063500	CULVERT CLEANOUT	3/14/24	3/15/24	6.00	EA	Basin 1					
0150	6181000	MOBILIZATION	3/14/24	3/15/24	0.25	LS	Boschert Creek					

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



Line Item Adjustments by Estimate

Contract ID: 231020-F07

JAM J422 0030 NMSC Overnu Overnu 2024 SYSTEM S48.0000 This adjustment offsets the original system-generated Overnu Payment Estimate Ecosption 3 on the current Payme	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
Image: Contract image:	J6M3422	0030		Overrun		3		SYSTEM	\$48,000.00	Estimate Item Adjustment (0002) due to user fergud2 overridding Payment		
0000 - Total 50.00 0000 - Cotal \$0.00 0000 - Cotal \$0.00 0000 - Cotal \$0.00 0000 - Total \$0.00						3		SYSTEM	(\$48,000.00)			
003 - Total 0040 CLASS A EXCAVATION Price Price FUEL - Total 3 Mar 15, 2024 SYSTEM (\$848.00) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 040 - Total - Total (\$848.00) (\$848.00) (\$848.00) 040 - Total - Total (\$848.00) (\$848.00) 040 - Total (\$848.00) (\$848.00) (\$848.00) 040 - Total - Total (\$848.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fergue2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 040 - Total - Total (\$21,300.0) This adjustment offsets the original system-generated Material Payment Estimate. 040 - Total - Total (\$21,300.0) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 040 - Total - Total (\$556.50) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0400 - Total - Total (\$556.50) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0400 - Total - Total (\$530.00) This adjustment offsets the original system-generated Material Payment Estimate. 0400 - Total - Total \$2024 \$YSTEM					Overrun - T	otal			\$0.00			
040 CLASS A EXCAVATION Price FUE 3 Mar 15, 2024 SYSTEM (\$845.00) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 040 - Total - Total (\$845.00) (\$845.00) 050 EMBANKMENT IN PLACE Material 3 Mar 15, 2024 SYSTEM \$21,300.00 Ethis adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004 due to user frequed overridding Payment Estimate Item Adjustment (0004 due to user frequed overridding Payment Estimate Item Adjustment (0004 due to user frequed overridding Payment Estimate Item Adjustment (0004 due to user frequed overridding Payment Estimate Item Adjustment (0004 due to user frequed overridding Payment Estimate Item Adjustment (0004 due to user frequed overridding Payment Estimate Item Adjustment (0004 due to user frequed overridding Payment Estimate Item Adjustment (0004 due to user frequed overridding Payment Estimate Item Adjustment Index Adjustment Type applied is FUEL 0050 - Total - Total 50.00 0050 - Total - Total (\$556.50) 0050 - Total - Total (\$556.50) 0060 - Total 3 Mar 15, 2024 SYSTEM \$3.000.00 0060 - Total - Total 50.01 1bis adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frequed overridding Payment Estimate Item Adjustment (0005) due to user frequed overridding Payment Estimate Item Adjustment (0005) due to user frequed overridding Payment Estimate Item Adjustment (0005) due t				Overrun - T	otal				\$0.00			
EXCAVATION PORDFUELFUEL2024CR. No. Net The Presence of the control of the presence of the control o		0030 -	Total						\$0.00			
Odd - Total Price FUEL - Total (\$848.00) 000 - Total (\$848.00) This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0004) due to user fergud2 overridding Payment Estimate tem Adjustment (0004) due to user fergud2 overridding Payment Estimate tem Adjustment (0004) due to user fergud2 overridding Payment Estimate tem Adjustment (0004) due to user fergud2 overridding Payment Estimate tem Adjustment (0004) due to user fergud2 overridding Payment Estimate Exception 1 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate. 0600 - Total - Total SYSTEM \$3.000.00 Estimate Exception 2 on the current Payment Estimate. 0600 - Total - Total SYSTEM \$3.000.00 Estimate Exception 2 on the current Payment Estimate. 0600 - Total - Total SYSTEM \$3.000.00 Estimate Exception 2 on the current Payment Estimate. 0600 - Total - Total		0040				3		SYSTEM	(\$848.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
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		0050		Material		3		SYSTEM	\$21,300.00	Estimate Item Adjustment (0004) due to user fergud2 overridding Payment		
Material - TotalSYSTEM\$0.00 $Price FUEL$ 3 $Mar 15, 2024$ SYSTEM(\$556.50)Reference Item Price Adjustment Index Adjustment Type applied is FUEL $i - Total$ $i - Total$ $i - Total$ $i + i - i + i + i + i + i + i + i + i + $								3		SYSTEM	(\$21,300.00)	
Price FUEL Price FUEL 3 Mar 15, 2024 SYSTEM (\$556.50) Reference Item Price Adjustment Index Adjustment Type applied is FUEL • Total • Total • Total • (\$556.50) 0050 • Total • Total • (\$556.50) 0060 COMPACTING EMBANKMENT Material Material SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fergud2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 0060 • Total • Total • Mar 15, 2024 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. • Total • Total • Total • Total \$9,000 \$1,000.00 This adjustment (0005) due to user fergud2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 0060 • Total • Total • Total • Total \$9,000 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 </td <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00			
FUEL FUEL OCC OCC </td <td></td> <td></td> <td></td> <td>Material - To</td> <td>otal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - To	otal				\$0.00			
Visit Price FUEL - Total Visit Price FUEL - Total Visit Price FUEL - Total 0050 - Total (\$556.50) 0060 COMPACTING EMBANKMENT Material 3 Mar 15, 2024 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fergud2 overridding Payment Estimate Exception 2 on the current Payment Estimate. - Total - Total 3 Mar 15, 2024 SYSTEM \$3,000.00 - Total - Total - Total SYSTEM \$\$0.00 System 4 0060 - Total - Total - Total \$\$0.00 \$\$0.00 \$\$0.00 J6M3422 - Total - Total						3		SYSTEM	(\$556.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
0050 - Total 0(\$556.50) 0060 COMPACTING EMBANKMENT Material Mar 15, 2024 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fergud2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 0 - Total - Total \$0.00 0 - Total \$0.00 SYSTEM \$0.00 0 - Total \$0.00 SYSTEM \$0.00 0 - Total \$0.00 \$0.00 \$0.00 0 - Total \$0.00 \$0.00 \$0.00 0 - Total \$0.00 \$0.00 \$0.00					- Total				(\$556.50)			
060 COMPACTING EMBANKMENT Material 3 Mar 15, 2024 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fergud2 overridding Payment Estimate Exception 2 on the current Payment Estimate. - Total - Total \$0.00 \$0.00 060 - Total - Total \$0.00 \$0.00 J6M3422 - Total - (\$1,404.50) \$0.00				Price FUEL	- Total				(\$556.50)			
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Image: second		0060		Material		3		SYSTEM	\$3,000.00	Estimate Item Adjustment (0005) due to user fergud2 overridding Payment		
Material - Total \$0.00 0060 - Total \$0.00 J6M3422 - Total \$(\$1,404.50)						3		SYSTEM	(\$3,000.00)			
0060 - Total \$0.00 J6M3422 - Total (\$1,404.50)					- Total				\$0.00			
J6M3422 - Total (\$1,404.50)				Material - T	otal				\$0.00			
		0060 -	Total						\$0.00			
Overall - Total (\$1.404.50)	J6M3422	- Total							(\$1,404.50)			
	Overall -	Total							(\$1,404.50)			



There are no contract adjustments to display for this contract.