

#### Pay Estimate Created Date: November 17, 2023

Progress Estimat 6	e Number	Contract ID Prime Contracto	221021-C06 r J M Scheidle, LL		Period Start November 2, 2023 Period End November 15, 2023			Original Contract Amount Net Change Order Amount Current Contract Amount	\$274,150.00 \$7,500.00 \$281,650.00			
Approval Date									By User			
November 17, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by Ion											
November 17, 2023	r 17, Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by											
November 20, 2023			R	eviewed	and Approve	d at the Cen	tral Office	Controllers Office Level by	vel by ramses1			
Original Complet	ion Date	Current Corr	Actu	al Completic	of Current Contract Amount	unt Complete						
November 1,	2023	Novembe	er 1, 2023					100.00%				
	Contract	Informational Dat	es		I	lilestones						
Date Description	Original	Completion Date	Current Completion Date		No Milestones Exist for Contract							
Acceptance Date												
Awarded Date	Novembe	er 2, 2022	November 2, 2022									
Letting Date	October 2	21, 2022	October 21, 2022									
Notice to Proceed Da	te Decembe	er 5, 2022	December 5, 2022									
Open to Traffic Date												
Work Began Date												

Contract Total Pay For Estimate No. 6								
		This Estimate	Previous	To Date				
221021-C06								
	Total Posted Items Pay	\$0.00	\$281,650.00	\$281,650.00				
	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				
			\$281,650.00	\$281,650.00				
Contract Total Pa	ayable 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

Adjustment Project Line Item Description Other Item Comments Adjustment Line Item Adjustment Adjustment Unit Price Number No. Adjustment Quantity Туре amount Туре CONCRETE TRAFFIC JKU0158 0070 Material -60 \$200.00 (\$12,000.00) BARRIER, TYPE C 0070 CONCRETE TRAFFIC Material This adjustment offsets the original system-60 \$200.00 \$12,000.00 BARRIER, TYPE C generated Material Payment Estimate Item Adjustment (0001) due to user londrt1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 0080 **TEMPORARY TRAFFIC** Material \$100.00 (\$22,500.00) -225 BARRIER, CONTRACTOR FURNISHED / RETAINED 0080 **TEMPORARY TRAFFIC** This adjustment offsets the original system-225 \$100.00 \$22,500.00 Material generated Material Payment Estimate Item BARRIER, CONTRACTOR Adjustment (0002) due to user londrt1 FURNISHED / RETAINED overridding Payment Estimate Exception 4 on the current Payment Estimate. Total \$0.00



### 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							
JKU0158 I-49-2(435) Sign installation I-49 JACKSON from Longview Road to Blue Ridge Blvd. near Grandview												
Totals by Job Numbers												
JKU0158	Posted Item Pay Gross Item Adjustments Gross Item Pay				This Estimate     Previous     To Date       \$0.00     \$281,650.00     \$281,650.00       \$0.00     \$0.00     \$0.00       \$0.00     \$281,650.00     \$281,650.00       \$0.00     \$281,650.00     \$281,650.00							
			ments		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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 JKU0158, Item 6173000, Project Item Line Number 0070, Material Set 617300096, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with materials to address exception.	londrt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0158, Item 6173000, Project Item Line Number 0070, Material Set 617300096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with materials to address exception.	londrt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0158, Item 6173000, Project Item Line Number 0070, Material Set 617300096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Working with materials to address exception.	londrt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0158, Item 6173600D, Project Item Line Number 0080, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	Awaiting certification from the Contractor.	londrt1	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 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)
221021-C06	JKU0158	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0020	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$5,500.00	\$11,000.00
		0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	4.00	\$10,000.00	\$40,000.00
		0001	0040	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 1	4.00	0.00	4.00	EA	4.00	\$5,500.00	\$22,000.00
		0001	0050	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 2	2.00	0.00	2.00	EA	2.00	\$5,500.00	\$11,000.00
		0001	0060	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 3	1.00	0.00	1.00	EA	1.00	\$11,000.00	\$11,000.00
		0001	0070	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	60.00	0.00	60.00	LF	60.00	\$200.00	\$12,000.00
		0001	0080	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	150.00	75.00	225.00	LF	225.00	\$100.00	\$22,500.00
		0001	0090	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$10,000.00	\$0.00
		0001	0091	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$1,746.00	\$1,746.00
		0040	0100	9035004A	SH-FLAT SHEET	48.00	0.00	48.00	SQFT	48.00	\$25.00	\$1,200.00
		0040	0110	9035011A	ST-STRUCTURAL	710.00	0.00	710.00	SQFT	710.00	\$45.00	\$31,950.00
		0040	0120	9039902	MISC.OVERHEAD SIGN TRUSS, 74 FT 0 IN.	1.00	0.00	1.00	EA	1.00	\$103,000.00	\$103,000.00
	0040 0130 9039902 MISC.REINSTALL SIGN 1.00 0.00 1.00							EA	1.00	\$1,000.00	\$1,000.00	
		0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$8,254.00	\$8,254.00
	Project JKU0158 - Total Value Posted to Date as of Report Generated Date											
221021-C06 Ove	rall - Total	Value Post	ed to Dat	e as of Repo	ort Generated Date							\$281,650.00



#### 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



## Line Item Adjustments by Estimate

#### Contract ID: 221021-C06

BURNEN     NOM     PUPPAD TO ADDRESS     NAME     Automation of the second	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
APPRING     4     0:17     975/EM     01100.000       5     No.2     2207     075/EM     11.000.000     11.000.000       6     No.2     275/EM     011.000.000     11.000.000     11.000.000       No.2     275/EM     011.000.000     11.000.000       No.2     275/EM     011.000.000       No.2     275/EM     011.000.000       No.2     275/EM     0100.000       No.2     No.2       No.2     No.2       No.2     No.2     No.2       No.2     NO.2     No.2     No.2       No.2     NO.2     NO.2     NO.2     No.2     No.2     NO.2     NO.2     NO.2     NO.2     NO.2     NO.2     NO.2     NO.2     NO.2     NO.2     NO.2     NO.2     NO.2 <td <="" colspan="2" td=""><td>JKU0158</td><td>0020</td><td>ATTENUATOR</td><td>Material</td><td></td><td>4</td><td></td><td>SYSTEM</td><td>\$11,000.00</td><td>Estimate Item Adjustment (0001) due to user londrt1 overridding Payment</td></td>	<td>JKU0158</td> <td>0020</td> <td>ATTENUATOR</td> <td>Material</td> <td></td> <td>4</td> <td></td> <td>SYSTEM</td> <td>\$11,000.00</td> <td>Estimate Item Adjustment (0001) due to user londrt1 overridding Payment</td>		JKU0158	0020	ATTENUATOR	Material		4		SYSTEM	\$11,000.00	Estimate Item Adjustment (0001) due to user londrt1 overridding Payment			
$ \left  \begin{array}{c c c c } &  c c  &  c$			BÀRREL			4		SYSTEM	(\$11,000.00)						
						5		SYSTEM	\$11,000.00	Estimate Item Adjustment (0003) due to user londrt1 overridding Payment					
Internal - Total     Status     Status       0020 - Total     Nov 2, SVSTEN     \$40,000,00     The adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.       0000 - Total     - Total     - Subscription     - Subscription       0000 - Total     - Total     - Subscription     - Subscription       0000 - Total     - Total     - Subscription     - Subscription       0000 - Total     - Total     - Subscription     - Subscription       0000 - Total     - Total     - Subscription     - Subscription       0000 - Total     - Total     - Subscription     - Subscription       0000 - Total     - Total     - Subscription     - Subscription       0000 - Total     - Total     - Subscription     - Subscription       0000 - Total     - Total     - Subscription     - Subscription     - Subscription       0000 - Total     - Total     - Subscription     - Subscription     - Subscription       0000 - Total     - Total     - Subscription     - Subscription     - Subscription       0000 - Total     - Total     - S						5		SYSTEM	(\$11,000.00)						
0202 - Total					- Total				\$0.00						
0000 TRUE R TALER NOUNTED ATEN (TM)     Material Part B NOUNTED ATEN (TM)     Material b 2023     SYSTEM 2023     \$40,000.00 SYSTEM     The adjustment (Odd) spamment adjustment (Odd) are used in the output applent				Material - Tot	tal				\$0.00						
TABLER NUMER NUMER NUMER ATTEN (TMA)     TABLER NUMER NUMER ATTEN (TMA)     Nov 2     SYSTEM 5     (640,0000)     Estimate Exception 2 on the current Payment Estimate.       0000-Total     -Total     5.000     -     5.000       0000-Total     -Total     5.000     -     -     5.000       0000-Total     TAREFO CONTROL DEVICES     Material - Total     5.000     -		0020 -	Total						\$0.00						
Image: Control in the second		0030	TRAILER MOUNTED	Material		5		SYSTEM	\$40,000.00	Estimate Item Adjustment (0004) due to user londrt1 overridding Payment					
Material - Total     Solution     Solution     Solution       0030 - Total     No.v 2, DEVICES     No.v 2, Material     No.v 2, DEVICES     No.v 2, Material     No.v 2, DEVICES     No.v 2, Material     SVSTEM     \$22,000.00     Total adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.       0040 - Total     - Total     SVSTEM     \$22,000.00     -       0040 - Total     - Total     SVSTEM     \$22,000.00     -       0040 - Total     - Total     SVSTEM     \$22,000.00     -       0040 - Total     - Total     SVSTEM     \$21,000.00     -       0040 - Total     - Total     SVSTEM     \$11,000.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.       0050 - Total     - Total     SVSTEM     \$11,000.00     This adjustment offsets the original system-generated Material Payment       0050 - Total     - Total     - SVSTEM     \$11,000.00     This adjustment offsets the original system-generated Material Payment       0050 - Total     - Total     - SOL0     - Total     SVSTEM     \$11,000.00     This adjustm			ATTEN (TMA)			5		SYSTEM	(\$40,000.00)						
0030 - Total     Material     5     0.00       0040     Miscing Payment interval Paymen					- Total				\$0.00						
0440     Material TWFFFC CONTROL DEVICES     Material FW     5     No.2, 2023     SYSTEN     922.00.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.       0440     -Total     5     Nov.2, 2     SYSTEN     (622.000.00)       -Total     -Total     -S0.00     -       0440     -Total     -S0.00     -       0440     Texas     SYSTEN     \$30.00       0440     -Total     -S0.00       0440     -Total     SYSTEN     \$11.00.00       0450     -Texas     SYSTEN     \$11.00.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.       0450     -Total     -Cotal     \$2023     SYSTEN     \$11.00.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.       0460     -Total <td< td=""><td></td><td></td><td></td><td>Material - To</td><td>tal</td><td></td><td></td><td></td><td>\$0.00</td><td></td></td<>				Material - To	tal				\$0.00						
Image: Problem in the second		0030 -	Total						\$0.00						
Order     Total     Sec Street     (\$22,00,00)       Material - Total     50,00     50,00     50,00     50,00       Obdo - Total     50,00     5		0040	TRAFFIC CONTROL	Material		5		SYSTEM	\$22,000.00	Estimate Item Adjustment (0005) due to user londrt1 overridding Payment					
Image: constraint of the image: constraint of th			DEVICES			5		SYSTEM	(\$22,000.00)						
004 - Total     S0.00       0550     MISC. CONTROL DEVICES     Material - Total     2023     SYSTEM     \$11,000.00     Etimate tem Adjustment offsets the original system-generated Material Payment Estimate.       0     050     TAFFIC CONTROL DEVICES     4     0c1 17, 2023     SYSTEM     \$11,000.00     Etimate tem Adjustment (0002) due to user indrift overriding Payment estimate.       0     0     1     0     5     Nov 2, 2023     SYSTEM     \$11,000.00     Etimate tem Adjustment (0005) due to user indrift overriding Payment estimate.       0     - Total     5     Nov 2, 2023     SYSTEM     \$11,000.00     Etimate tem Adjustment (0005) due to user indrift overriding Payment estimate.       0     - Total     5     Nov 2, 2023     SYSTEM     \$11,000.00     Etimate Exception 4 on the current Payment Estimate.       0     0050 - Total     5     Nov 2, 2023     SYSTEM     \$11,000.00     Etimate Exception 5 on the current Payment Estimate.       0     Etimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate.     \$0.00     Etimate Exception 5 on the current Payment Estimate.       0     - Total     \$0.00     \$11,000.00     Et					- Total				\$0.00						
0050     MISC. TARFIC CONTROL DEVICES     Material A     0.01 17, 2023     SYSTEM     \$11,000,00     This adjustment offsets the original system-generated Material Payment Estimate time Adjustment (0002) due to user londrif overridding Payment Estimate time Adjustment (0002) due to user londrif overridding Payment Estimate time Adjustment (0002) due to user londrif overridding Payment Estimate time Adjustment (0002) due to user londrif overridding Payment Estimate time Adjustment (0002) due to user londrif overridding Payment Estimate time Adjustment (0002) due to user londrif overridding Payment Estimate time Adjustment (0002) due to user londrif overridding Payment Estimate time Adjustment (0002) due to user londrif overridding Payment Estimate time Adjustment (0002) due to user londrif overridding Payment Estimate time Adjustment offsets the original system-generated Material Payment Estimate time Adjustment (0002) due to user londrif overridding Payment Estimate time Adjustment (0002) due to user londrif overridding Payment Estimate time Adjustment (0002) due to user londrif overridding Payment Estimate time Adjustment (0002) due to user londrif overridding Payment Estimate time Adjustment (0002) due to user londrif overridding Payment Estimate time Adjustment (0002) due to user londrif overridding Payment Estimate time Adjustment (0002) due to user londrif overridding Payment Estimate time Adjustment (0002) due to user londrif overridding Payment Estimate time Adjustment (0002) due to user londrif overridding Payment Estimate Exception 5 on the current Payment Estimate.       0060 - Total     5     Nov 2, 2023     SYSTEM     \$11,000.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate				Material - Total					\$0.00						
Image: Construct of Constru		0040 -	Total						\$0.00						
		0050	TRAFFIC CONTROL	Material		4		SYSTEM	\$11,000.00	Estimate Item Adjustment (0002) due to user londrt1 overridding Payment					
068     -Total     2023     6     10     6     10     <											4		SYSTEM	(\$11,000.00)	
$ \begin{array}{ c c c c } \hline \hline$						5		SYSTEM	\$11,000.00	Estimate Item Adjustment (0006) due to user londrt1 overridding Payment					
Material - Total   \$0.00     0050 - Total   \$0.00     0060   MISC. TRAFFIC CONTROL DEVICES   Material 4   \$1   \$0   \$11,000.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.     0060   -Total   \$1   \$0.00   \$11,000.00   \$11,000.00     0060 - Total   \$0   \$10   \$11,000.00   \$10,000.00   \$10,000.00     0060 - Total   \$10   \$10,000.00   \$10,000.00   \$10,000.00   \$10,000.00     0060 - Total   \$10,000   \$10,000.00   \$10,000.00   \$10,000.00   \$10,000.00     0070   CONCRETE TRAFFIC BARRIER, TYPE C   Material   \$10,000   \$10,000   \$10,000.00     5   Nov 2, 2023   \$YSTEM   \$12,000.00   \$10,000.00   \$10,000.00     0070   CONCRETE TRAFFIC BARRIER, TYPE C   \$10,000   \$12,000.00   \$10,000.00   \$10,000.00     6   Nov 17, 2023   \$YSTEM   \$12,000.00   \$10,000.00   \$10,000.00     6   Nov 17, 2023   \$YSTEM   \$12,000.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment						5		SYSTEM	(\$11,000.00)						
0050 - Total     S0.00       0060     MISC, TRAFFIC CONTROL DEVICES     Material     5     Nov 2, 2023     SYSTEM     \$11,000.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user londrit overridding Payment Estimate Exception 5 on the current Payment Estimate.       - Total     5     Nov 2, 2023     SYSTEM     \$11,000.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.       0060 - Total     - Total     5     Nov 2, 2023     SYSTEM     \$11,000.00       0070     CONCRETE TRAFFIC BARRIER, TYPEC     Material     5     Nov 2, 2023     SYSTEM     \$12,000.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.       5     Nov 2, 2023     SYSTEM     \$12,000.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.       6     Nov 17, 2023     SYSTEM     \$12,000.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user Iondrit overridding Payment Estimate Item Adjustment (0001) due to user Iondrit overridding Payment Estimate Item Adjustment (0001) due to user Iondrit overridding Payment Estimate Item Adjustment (0001) due to user Iondrit over					- Total				\$0.00						
0060 MISC. TRAFFIC CONTROL DEVICES Material 5 Nov 2, 2023 SYSTEM \$11,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.   0060 - Total - Total \$0.00 \$11,000.00 This adjustment offsets the original system-generated Material Payment   0060 - Total - Total \$0.00 \$11,000.00 \$11,000.00   0060 - Total \$0.00 \$11,000.00 \$11,000.00   0060 - Total \$0.00 \$0.00 \$11,000.00   0070 CONCREFIC TRAFFIC BARRIER, TYPEC Material \$0.00 2, 2023 \$YSTEM \$12,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.   5 Nov 2, 2023 \$YSTEM \$12,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.   6 Nov 17, 2023 \$YSTEM \$12,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.				Material - Total					\$0.00						
TRAFFIC CONTROL DEVICES TRAFFIC CONTROL DEVICES Image: Figure Fi		0050 -	Total						\$0.00						
Image: Second		0060	TRAFFIC CONTROL	Material		5		SYSTEM	\$11,000.00	Estimate Item Adjustment (0007) due to user londrt1 overridding Payment					
Material - Total   \$0.00     060 - Total   \$0.00     0070   CONCRETE TRAFFIC BARRIER, TYPE C   Material BARRIER, TYPE C   S1   Nov 2, 2023   SYSTEM   \$12,000.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user Iondrt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.     5   Nov 2, 2023   SYSTEM   \$12,000.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.     6   Nov 17, 2023   SYSTEM   \$12,000.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user Iondrt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			DEVICES			5		SYSTEM	(\$11,000.00)						
O60 - Total     \$0.00       0070     CONCRETE TRAFFIC BARRIER, TYPE C     Material BARRIER, TYPE C     Material BARRIER, TYPE C     5     Nov 2, 2023     SYSTEM     \$12,000.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user londrt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.       6     Nov 17, 2023     SYSTEM     \$12,000.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user londrt1 overridding Payment Estimate Item Adjustment (0001) due to user londrt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					- Total				\$0.00						
0070     CONCRETE TRAFFIC BARRIER, TYPE C     Material F     Nov 2, 2023     SYSTEM     \$12,000.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.       5     Nov 2, 2023     SYSTEM     \$12,000.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.       6     Nov 17, 2023     SYSTEM     \$12,000.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.				Material - To	tal				\$0.00						
TRAFFIC BARRIER, TYPE C   Image: Section 2003   Image: Section 2003   Image: Section 2003   Section 2003   Estimate Item Adjustment (0008) due to user londrt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.     Image: Section 2003   Image: Section 2003   SYSTEM   (\$12,000.00)   Image: Section 2003   Image: Sect		0060 -	Total						\$0.00						
5   Nov 2, 2023   SYSTEM (\$12,000.00)     6   Nov 17, 2023   SYSTEM \$12,000.00		0070	TRAFFIC BARRIER,	Material		5		SYSTEM	\$12,000.00	Estimate Item Adjustment (0008) due to user londrt1 overridding Payment					
2023 Estimate Item Adjustment (0001) due to user londrt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.   6 Nov 17, 2023 SYSTEM (\$12,000.00)						5		SYSTEM	(\$12,000.00)						
2023						6		SYSTEM	\$12,000.00	Estimate Item Adjustment (0001) due to user londrt1 overridding Payment					
- Total \$0.00						6		SYSTEM	(\$12,000.00)						
					- Total				\$0.00						



# Line Item Adjustments by Estimate

Contract ID: 221021-C06

JUUST 8     OPT     CONCERNE TO TAPE TO SUPERIOR     International Concentration of the control operation operatio	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0600     TEMORNAY TWAFFIC BARNER PURVEX     4     0:01 7, 2023     SYSTEM     \$15.0000     The adjustment disks the a	JKU0158	0070	TRAFFIC BARRIER,	Material - Tot	aterial - Total					
Image: First Processing of the second of the sec		0070 -	Total						\$0.00	
FURNRE     FURNRE     4     0c17, SYSTEM     (61.000.00)       5     Nov2, NYSTEM     822.500.00     This adjustment (0010) due to user incritt ownerding Payment Estimate Exception 4 on the current Payment Estimate Exception 12 on the curent Payment Estimate Exception 12 on the current Payment Estima		0080	TRAFFIC BARRIER,	Material		4		SYSTEM	\$15,000.00	Estimate Item Adjustment (0003) due to user londrt1 overridding Payment
Image: state in the second of the second Payment Estimate     Image: state in the second of the second Payment Estimate.       i     Nov 2,     SYSTM     (\$22,500,0)     The adjustment of the second Payment Estimate.       i     Nov 17,     SYSTM     (\$22,500,0)     The adjustment of the second Payment Estimate.       i     Nov 17,     SYSTM     (\$22,500,0)     The adjustment of the second Payment Estimate.       i     Nov 17,     SYSTM     (\$22,500,0)     The adjustment of the second Payment Estimate.       i     Nov 17,     SYSTM     (\$22,500,0)     The adjustment of the second Payment Estimate.       i     Nov 17,     SYSTM     (\$22,500,0)     The adjustment of the second Payment Estimate.       i     Nov 2,     SYSTM     \$7,500,0     This adjustment of the second Payment Estimate.       i     Overrun - Total     V     SYSTM     \$7,500,0     This adjustment of the second Payment Estimate.       i     Overrun - Total     V     SYSTM     \$7,500,0     This adjustment of the second Payment Estimate.       i     Overrun - Total     V     SYSTM     \$7,500,00     Payment Estimate Iten Adjustment of the second Payment Estimate. <						4		SYSTEM	(\$15,000.00)	
Image: state in the						5		SYSTEM	\$22,500.00	Estimate Item Adjustment (0010) due to user londrt1 overridding Payment
$ \left  \begin{array}{c c c c } & 2023 & 200$						5		SYSTEM	(\$22,500.00)	
Verticity     Image: Verticity     Signal Payment official Network of Signal Payment Official Payment Payment Official Payment Official Payment Official Payment Paym						6		SYSTEM	\$22,500.00	Estimate Item Adjustment (0002) due to user londrt1 overridding Payment
Image: construction of the state						6		SYSTEM	(\$22,500.00)	
Overrun     Overrun     0     Nov 2, 2023     SYSTEM     \$7,500.00     This adjustment offsets the original aystem-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate       0     -     Nov 2, 2     SYSTEM     \$(\$7,500.00)     This adjustment offsets the original aystem-generated Overrun Payment Estimate       0     -     -     Nov 2, 2     SYSTEM     \$(\$7,500.00)     This adjustment offsets the original aystem-generated Overrun Payment Estimate       0     Overrun - Total     Overrun - Total     \$(\$7,500.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       0     Construction Stockpile     Total     \$(\$79,850.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       0     -     Total     \$(\$79,850.00)     Payment Estimate Item Adjustment offsets the original aystem-generated Material Payment       0     -     -     \$(\$79,850.00)     Payment Estimate Item Adjustment offsets the original aystem-generated Material Payment       0     Construction Stockpile     -     \$(\$79,850.00)     Payment Estimate Item Adjustment offsets the original aystem-generated Material Payment       0     -     -     \$10     \$10     \$10     \$10 <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	
$ \left  \begin{array}{c c c c } & & & & & & & & & & & & & & & & & & &$				Material - Tot	tal				\$0.00	
$ \left  \begin{array}{c c c c c } \hline 0 & 0 & 0 & 0 & 0 & 0 & 0 & 0 & 0 & 0$				Overrun	Overrun	5		SYSTEM	\$7,500.00	Estimate Item Adjustment (0009) due to user londrt1 overridding Payment
Overnul Total   Sound   Sound   Sound   Sound     0120   MISC.   Construction   5   2023   SYSTEM   (\$79,850.00)   Payment Estimate Item Adjustment generated Stockpile Transaction     0120   MISC.   Construction   5   2023   SYSTEM   (\$79,850.00)   Payment Estimate Item Adjustment generated Stockpile Transaction     0120   Construction   5   Sep 19,   SYSTEM   \$79,850.00   Payment Estimate Item Adjustment generated Stockpile Transaction     0120   Construction   5   Sep 19,   SYSTEM   \$79,850.00   Payment Estimate Item Adjustment generated Stockpile Transaction     0120   Construction   Stockpile   Total   Image: Total   STM   ST9,850.00   Payment Estimate Item Adjustment (002) due to user Indiri 1 overriding Payment Estimate     0120   Construction   Stockpile   Nov 2,   SYSTEM   \$103,000.00   This adjustment offsets the original system-generated Material Payment Estimate     0120   Total   -   Total   SYSTEM   \$103,000.00   Estimate Item Adjustment (002) due to user Indiri 1 overriding Payment Estimate     0120   Total   -   Total   SYSTEM   \$103,000.00 </td <td></td> <td></td> <td rowspan="2"></td> <td></td> <td>5</td> <td></td> <td>SYSTEM</td> <td>(\$7,500.00)</td> <td></td>						5		SYSTEM	(\$7,500.00)	
Od80 - Total     Stockpile     S     Nov 2, 2023     SYSTEM     (\$79,850.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       0120     MISC.     Construction Stockpile - Total     - Total     (\$79,850.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       Construction Stockpile - Total     2     Sep 19, 2023     SYSTEM     \$79,850.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       Stockpile STMI     1     Total     \$79,850.00     Payment Estimate Item Adjustment generated Stockpile Transaction       Onstruction Stockpile STMI     Total     \$79,850.00     Payment Estimate Item Adjustment generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user Iondrit overridding Payment Estimate       Material - Total     5     Nov 2, 2023     SYSTEM     \$103,000.00     Stimate Item Adjustment (0022) due to user Iondrit overridding Payment Estimate       1     - Total     5     Nov 2, 2023     SYSTEM     \$103,000.00     Stimate Item Adjustment (0022) due to user Iondrit overridding Payment Estimate       1     - Total     - Total     5     Nov 2, 2023     SYSTEM     \$10,000.00     Stimate Item Adjustment (0					Overrun - Total				\$0.00	
0120     MISC     Construction Stockpile     5     Nov 2, 2023     SYSTEM     (\$79,850.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       0     - Total     - Total     (\$79,850.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       0     Construction Stockpile     2     Sep 19, 2023     SYSTEM     \$79,850.00     Payment Estimate Item Adjustment generated Stockpile Transaction       Stockpile     - Total     - Total     \$79,850.00     Payment Estimate Item Adjustment generated Stockpile Transaction       Stockpile     - Total     - Total     \$79,850.00     Payment Estimate Item Adjustment generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user iondrift overriding Payment Estimate Item Adjustment (0002) due to user iondrift overriding Payment Estimate Exception 10 on the current Payment Estimate.       0     - Total     - Total     - Total     - Total       0     - Total     - S0.00     - Total     - S0.00       0120 - Total     - Total     - S0.00     - Total     - S0.00       0130     MISC     Material     - S0.02     SYSTEM     (\$1,000.00)     - Total				Overrun - To	tal				\$0.00	
StockpileImage: StockpileImage: StockpileImage: StockpileImage: Stockpile- Total- Total(\$79,850.00)Construction2Sep 19,SYSTEMConstruction2Sep 19,SYSTEMConstruction- TotalSTP,850.00- Total- TotalSTP,850.00- Total<		0080 -	Total						\$0.00	
Image: construction stockpile - Total     Construction stockpile - Total     SYSTEM (\$79,850.00)     Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction       Construction Stockpile - Total     - Total     S79,850.00     Payment Estimate Item Adjustment generated Stockpile Transaction       Material     - Total     S79,850.00     Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (002) due to user londrt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.       Material - Total     5     Nov 2, 2023     SYSTEM     \$103,000.00       Material - Total     - Total     Socon     Socon     Socon       0130     MISC.     Material     5     Nov 2, 2023     SYSTEM     \$1,000.00       1130     MISC.     Material - Total     Socon     SYSTEM     \$1,000.00     This adjustment offsets the original system-generated Material Payment Estimate       1130     MISC.     Material - Total     Socon     SYSTEM     \$1,000.00     System Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user londrt1 overridding Payment Estimate Item Adjustment (0011) due to user londrt1 overridding Payment Estima		0120	MISC.			5		SYSTEM	(\$79,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpie STMI   2   Sep 19, 2023   SYSTEM   \$79,850.00   Payment Estimate Item Adjustment generated Stockpile Transaction     - Total   - Total   5   \$79,850.00   SYSTEM   \$79,850.00     Material   5   Nov 2, 2023   SYSTEM   \$103,000.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user londrift overridding Payment Estimate Item Adjustment (0002) due to user londrift overridding Payment Estimate Item Adjustment (0002) due to user londrift overridding Payment Estimate Item Adjustment (0002) due to user londrift overridding Payment Estimate Item Adjustment (0010) due to user londrift overridding Payment Estimate Item Adjustment (0011) due to user londrift overridding Payment Estimate Item Adjustment (0011) due to user londrift overridding Payment Estimate Item Adjustment (0011) due to user londrift overridding Payment Estimate Item Adjustment (0011) due to user londrift overridding Payment Estimate Item Adjustment (0011) due to user londrift overridding Payment Estimate Item Adjustment (0011) due to user londrift overridding Payment Estimate Item Adjustment (0011) due to user londrift overridding Payment Estimate Exception 11 on the current Payment Estimate.     0130   MISC.   Material - Total   5   Nov 2, 2023   SYSTEM   \$1,000.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.     0130   MISC.   Material - Total   5   Nov 2, 2023   SYSTEM   \$1,000.00					- Total				(\$79,850.00)	
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c } & & & & & & & & & & & & & & & & & & &$				Construction	Stockpile - Total				(\$79,850.00)	
				Stockpile	2023			SYSTEM	\$79,850.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Material   5   Nov 2, 2023   SYSTEM   \$103,000.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user Iondrt1 overridding Payment Estimate     •   •   •   •   \$0.00   •   \$103,000.00   This adjustment offsets the original system-generated Material Payment Estimate.     •   •   •   •   •   \$0.00   •   •     •   •   •   •   \$0.00   •   •   •     •   •   •   •   \$0.00   •   •   •   •     •   <				01101			\$79,850.00			
1   2023   2023   Estimate Item Adjustment (0002) due to user londrt1 overridding Payment Estimate.     5   Nov 2, 2023   SYSTEM   (\$103,000.0)     - Total     - Total     Material - Total     Material - Total     S0.00     Olspan="4">Olspan="4">S0.00     Olspan="4">Olspan="4"     Olspan="4">Olspan="4"     Olspan="4"   Olspan				Construction	Stockpile S	MI - Total			\$79,850.00	
OI20 - Total Solution   0120 - Total \$0.00   0120 - Total \$0.00   0130 MISC.   Material - Total \$0.00   5 Nov 2, 2023   SYSTEM \$1,000.00   Estimate Item Adjustment offsets the original system-generated Material Payment Estimate   5 Nov 2, 2023   SYSTEM \$1,000.00   - Total - Total   - Total \$0.00				Material		5		SYSTEM	\$103,000.00	Estimate Item Adjustment (0002) due to user londrt1 overridding Payment
Material - Total   \$0.00     0120 - Total   \$0.00     0130   MISC.   Material   5   Nov 2, 2023   SYSTEM   \$1,000.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user londr11 overridding Payment Estimate Exception 11 on the current Payment Estimate.     - Total   - Total   SYSTEM   \$0.00   \$1,000.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user londr11 overridding Payment Estimate     Material - Total   - Total   \$1,000.00   \$1,000.						5		SYSTEM	(\$103,000.00)	
0120 - Total   \$0.00     0130   MISC.   Material     5   Nov 2, 2023   SYSTEM   \$1,000.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user Iondr11 overridding Payment Estimate     - Total   - Total   \$0.00   \$1,000.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate     Material - Total   - Total   \$0.00   \$0.00   \$0.00					- Total				\$0.00	
0130   MISC.   Material   5   Nov 2, 2023   SYSTEM   \$1,000.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user Iondr11 overridding Payment Estimate Exception 11 on the current Payment Estimate.     0130   - Total   - Total   \$0.00   \$0.000     Misc. In the current Payment Estimate.     Misc. In the current Payment Estimate.     Output     - Total     System   \$0.00     Material - Total				Material - Tot	tal				\$0.00	
- Total 2023 \$0.00 Estimate Item Adjustment (0011) due to user londrt1 overridding Payment Estimate.   - Total - Total \$0.00   Material - Total \$0.00		0120 -	Total						\$0.00	
- Total \$0.00   Material - Total \$0.00		0130	MISC.	Material		5		SYSTEM	\$1,000.00	Estimate Item Adjustment (0011) due to user londrt1 overridding Payment
Material - Total \$0.00						5		SYSTEM	(\$1,000.00)	
					- Total				\$0.00	
				Material - Tot	tal				\$0.00	
0130 - Total \$0.00		0130 -	Total						\$0.00	
JKU0158 - Total \$0.00	JKU0158	- Total						\$0.00		
Overall - Total \$0.00	Overall -	Total							\$0.00	



There are no contract adjustments to display for this contract.