



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on November 18, 2023

Pay Estimate Created Date: November 16, 2023

Progress Estimate Number 16	Contract ID	230120-C09	Pay Period Start	November 2, 2023	Original Contract Amount	\$6,091,156.51
	Prime Contractor	Clarkson Construction Company	Pay Period End	November 15, 2023	Net Change Order Amount	\$34,615.00
					Current Contract Amount	\$6,125,771.51

Approval Date		By User
November 16, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	waitep3
November 16, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilsor2
November 17, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2023	December 1, 2023		91.77%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 8, 2023	February 8, 2023	
Letting Date	January 20, 2023	January 20, 2023	
Notice to Proceed Date	March 13, 2023	March 13, 2023	
Open to Traffic Date			
Work Began Date	April 19, 2023	April 19, 2023	

Contract Total Pay For Estimate No. 16			
	This Estimate	Previous	To Date
230120-C09			
Total Posted Items Pay	\$106,538.21	\$5,515,109.21	\$5,621,647.42
Gross Item Adjustments	(\$27,725.71)	(\$121,197.30)	(\$148,923.01)
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	\$3,114.01	\$3,114.01
Contract Total Payable This Estimate:	\$78,812.50	\$5,397,025.92	\$5,475,838.42

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0008	0025	5069905	MISC.MISC. GEOTEXTILE INTERLAYER	SQYD	\$15.000	71.31	\$1,069.65
	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$4,000.000	2	\$8,000.00
	0055	6139905	MISC.RAPID STRENGTH CONCRETE FOR PAVEMENT REPAIR (8 INCH) (PANEL REPLACEMENT)	SQYD	\$273.000	71.31	\$19,467.63
	0080	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	SQYD	\$35.000	51.84	\$1,814.40
	0090	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$3.000	287.5	\$862.50
	0220	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.600	52,160	\$31,296.00
	0230	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.480	43,375	\$20,820.00
	0240	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$2.900	916	\$2,656.40
	0250	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	SQYD	\$7.000	1,399.09	\$9,793.63
	0260	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	STA	\$110.000	97.8	\$10,758.00
Project JKU0008 - Total							\$106,538.21
Overall - Total							\$106,538.21



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					Current Contract Amount	\$6,125,771.51

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0008	0025	MISC.	Overrun			-71.31	\$15.00	(\$1,069.65)
	0055	MISC.	Overrun			-71.31	\$273.00	(\$19,467.63)
	0055	MISC.	Material			-98.443	\$273.00	(\$26,874.94)
	0055	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user waitep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.	98.443	\$273.00	\$26,874.94
	0080	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Overrun			-51.84	\$35.00	(\$1,814.40)
	0080	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material			-900.67	\$35.00	(\$31,523.45)
	0080	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user waitep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	900.67	\$35.00	\$31,523.45
	0090	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-287.5	\$3.00	(\$862.50)
	0220	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-52,160	\$0.60	(\$31,296.00)
	0220	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user waitep3 overriding Payment Estimate Exception 4 on the current Payment Estimate.	52,160	\$0.60	\$31,296.00
	0230	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-43,375	\$0.48	(\$20,820.00)
	0230	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user waitep3 overriding Payment Estimate Exception 6 on the current Payment Estimate.	43,375	\$0.48	\$20,820.00
	0240	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-916	\$2.90	(\$2,656.40)
	0240	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user waitep3 overriding Payment Estimate Exception 8 on the current Payment Estimate.	916	\$2.90	\$2,656.40
	0250	DIAMOND GRINDING (CONCRETE PAVEMENT)	Overrun			-474.79	\$7.00	(\$3,323.53)
	0260	PORTLAND CEMENT CONCRETE SHOULDER	Overrun			-10.8	\$110.00	(\$1,188.00)



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	Prime Contractor	Clarkson Construction Company	Pay Period End	November 15, 2023	Net Change Order Amount	\$34,615.00
					Current Contract Amount	\$6,125,771.51

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0008		RUMBLE STRIP						
Total								(\$27,725.71)



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

Report Generated on November 18, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0008	I-35-1(293)	Pavement repair	I-35	CLAY	from Clinton County line to Fishing River

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JKU0008	Posted Item Pay	\$106,538.21	\$5,515,109.21	\$5,621,647.42
	Gross Item Adjustments	(\$27,725.71)	(\$121,197.30)	(\$148,923.01)
	Gross Item Pay	\$78,812.50	\$5,393,911.91	\$5,472,724.41
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$3,114.01	\$3,114.01



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on November 18, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0008, Item 6131013, Project Item Line Number 0080, Material Set 613101396, Material 0501CCSPEC - Concrete, Special, misc. or unusual use, Acceptance Action Generic 0501CCSPEC is insufficient.	No Remark was entered by Engineer	waitep3	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0008, Item 6139905, Project Item Line Number 0055, Material Set 613990596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	waitep3	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0008, Item 6139905, Project Item Line Number 0055, Material Set 613990596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	waitep3	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0008, Item 6205902A, Project Item Line Number 0220, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	waitep3	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0008, Item 6205902A, Project Item Line Number 0220, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	waitep3	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0008, Item 6205903A, Project Item Line Number 0230, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	waitep3	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0008, Item 6205903A, Project Item Line Number 0230, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	No Remark was entered by Engineer	waitep3	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0008, Item 6205906A, Project Item Line Number 0240, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	waitep3	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0008, Item 6205906A, Project Item Line Number 0240, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	waitep3	Overridden
Estimate Exception Type: Item Overrun: Contract 230120-C09, Contract Project JKU0008, Project Item Line Number 0055, Contract Line Item Number 0055, Item 6139905, Minor Item.	Overages will be addressed on a future change order.	waitep3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C09, Contract Project JKU0008, Project Item Line Number 0025, Contract Line Item Number 0025, Item 5069905, Minor Item.	Overages will be addressed on a future change order.	waitep3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C09, Contract Project JKU0008, Project Item Line Number 0080, Contract Line Item Number 0080, Item 6131013, Minor Item.	Overages will be addressed on a future change order.	waitep3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C09, Contract Project JKU0008, Project Item Line Number 0090, Contract Line Item Number 0090, Item 6131014, Minor Item.	Overages will be addressed on a future change order.	waitep3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C09, Contract Project JKU0008, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6223010, Minor Item.	Overages will be addressed on a future change order.	waitep3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C09, Contract Project JKU0008, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6262000A, Minor Item.	Overages will be addressed on a future change order.	waitep3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C09, Contract Project JKU0008, Project Item Line Number 0020, Contract Line Item Number 0020, Item 2153000, Minor Item.	Overages will be addressed on a future change order.	waitep3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-C09, Contract Project JKU0008, Project Item Line Number 0100, Contract Line Item Number 0100, Item 6131014, Minor Item.	Overages will be addressed on a future change order.	waitep3	Acknowledged



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

Report Generated on November 18, 2023

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.	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)
230120-C09	JKU0008	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	20.00	0.00	20.00	100F	24.40	\$956.00	\$23,326.40
		0001	0025	5069905	MISC.MISC. GEOTEXTILE INTERLAYER	5,135.00	1,300.00	6,435.00	SQYD	6,848.51	\$15.00	\$102,727.65
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.00
		0001	0055	6139905	MISC.RAPID STRENGTH CONCRETE FOR PAVEMENT REPAIR (8 INCH) (PANEL REPLACEMENT)	5,135.00	1,300.00	6,435.00	SQYD	6,848.51	\$273.00	\$1,869,643.23
		0001	0065	6139905	MISC.RAPID STRENGTH CONCRETE FOR PAVEMENT REPAIR (5 3/4 INCH)	8,439.00	-1,300.00	7,139.00	SQYD	5,512.25	\$275.00	\$1,515,868.75
		0001	0070	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	844.00	0.00	844.00	SQYD	0.00	\$50.00	\$0.00
		0001	0080	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	844.00	0.00	844.00	SQYD	900.67	\$35.00	\$31,523.45
		0001	0090	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	21,969.00	3,750.00	25,719.00	LF	27,791.50	\$3.00	\$83,374.50
		0001	0100	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	22,667.00	0.00	22,667.00	LF	26,356.50	\$3.50	\$92,247.75
		0001	0110	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	116.00	0.00	116.00	EA	0.00	\$75.00	\$0.00
		0001	0120	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	1.00	0.00	1.00	EA	0.00	\$40.00	\$0.00
		0001	0130	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	25.00	0.00	25.00	EA	0.00	\$35.00	\$0.00
		0001	0140	6139903	MISC.SAW CUT TO REDUCE PANEL SIZE	393,084.00	0.00	393,084.00	LF	393,084.00	\$1.50	\$589,626.00
		0001	0150	6161005	CONSTRUCTION SIGNS	659.00	0.00	659.00	SQFT	543.00	\$11.00	\$5,973.00
		0001	0160	6161025	CHANNELIZER (TRIM LINE)	631.00	0.00	631.00	EA	438.00	\$36.00	\$15,768.00
		0001	0170	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$2,400.00	\$4,800.00
		0001	0180	6161055	SEQUENTIAL FLASHING WARNING LIGHT	15.00	0.00	15.00	EA	0.00	\$200.00	\$0.00
		0001	0190	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$9,250.00	\$18,500.00
		0001	0200	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	2.00	-2.00	0.00	EA	0.00	\$2,000.00	\$0.00
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$600,000.00	\$600,000.00
		0001	0220	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	115,729.00	0.00	115,729.00	LF	52,160.00	\$0.60	\$31,296.00
		0001	0230	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	86,872.00	0.00	86,872.00	LF	43,375.00	\$0.48	\$20,820.00
		0001	0240	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,697.00	0.00	1,697.00	LF	916.00	\$2.90	\$2,656.40
		0001	0250	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	5,906.00	1,495.00	7,401.00	SQYD	7,875.79	\$7.00	\$55,130.53
		0001	0260	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	87.00	0.00	87.00	STA	97.80	\$110.00	\$10,758.00
		0010	0265	6061060	MGS GUARDRAIL	14,413.00	0.00	14,413.00	LF	11,725.00	\$24.75	\$290,193.75
		0010	0270	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,125.00	0.00	1,125.00	LF	1,125.00	\$29.00	\$32,625.00
		0010	0290	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	3.00	0.00	3.00	EA	3.00	\$3,436.00	\$10,308.00
		0010	0300	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	19.00	0.00	19.00	EA	18.00	\$3,342.00	\$60,156.00
		0010	0310	6061080	MGS END ANCHOR	23.00	0.00	23.00	EA	21.00	\$1,355.00	\$28,455.00
		0010	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	33.00	0.00	33.00	EA	30.00	\$2,929.00	\$87,870.00
		Project JKU0008 - Total Value Posted to Date as of Report Generated Date										
230120-C09 Overall - Total Value Posted to Date as of Report Generated Date											\$5,621,647.41	



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

Report Generated on November 18, 2023

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

Project: JKU0008

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
0025	5069905	MISC.	11/2/23	11/6/23	71.31	SQYD	NB I-35 Lane 1	24.823		33.034		Pavement Repair Patches #437 - 441.
0040	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	11/15/23	11/16/23	2.00	EA	NB/SB I-35 Various Locations	24.823		33.034		
0055	6139905	MISC. PAVEMENT REPAIR	11/2/23	11/6/23	71.31	SQYD	NB I-35 Lane 1	24.823		33.034		Pavement Repair Patches #437 - 441.
0080	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	11/2/23	11/6/23	51.84	SQYD	NB I-35 Lane 1	24.823		33		Pavement Repair Patches #437 & 438.
0090	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	11/2/23	11/6/23	287.50	LF	NB I-35 Lane 1	24.823		33.034		Pavement Repair Patches #437 - 441.
0220	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	11/15/23	11/16/23	52,160.00	LF	NB/SB I-35	24.823		33.034		Paid at 50% awaiting results from the retro reflectivity test.
0230	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	11/15/23	11/16/23	43,375.00	LF	NB/SB I-35	24.823		33.034		Paid at 50% awaiting results from the retro reflectivity test.
0240	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	11/15/23	11/16/23	916.00	LF	NB/SB I-35	24.823		33.034		Paid at 50% awaiting results from the retro reflectivity test.
0250	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	11/6/23	11/10/23	1,399.09	SQYD	NB I-35 Lane 1 & 2	24.836		32.908		
0260	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE	11/9/23	11/16/23	31.80	STA	NB I-35 Outside Shoulder	24.823		33.034		
				11/16/23	66.00	STA	SB I-35 Outside Shoulder	81.392		89.602		

The information below this line are details for Construction Signs (if applicable).

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post	
JKU0008	0150	April 13, 2023	194	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		24.180	NB I-35	1.00	10.00			10.00	
				CONST-5 96x48 32.00 POINT OF PRESENCE		24.384	NB I-35	1.00	32.00				32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		26.513	NB I-35	1.00	16.00				16.00
				GO20-2 48x24 8.00 END ROAD WORK		33.261	NB I-35	1.00	8.00				8.00
				CONST-5 96x48 32.00 POINT OF PRESENCE		81.384	SB I-35	1.00	32.00				32.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		81.113	SB I-35	1.00	10.00				10.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		81.120	SB I-35	1.00	16.00				16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		81.237	SB I-35	1.00	12.00				12.00
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		81.004	SB I-35	1.00	18.00				18.00
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)	V	Various	NB/SB I-35	1.00	16.00				16.00
				WO3-1 48x48 16.00 STOP AHEAD (SYMBOL)		Various	NB/SB I-35	1.00	16.00				16.00
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		Various	NB/SB I-35	1.00	16.00				16.00
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		Various	NB/SB I-35	1.00	16.00				16.00
	R1-2 48 TRI 6.93 YIELD		Various	NB/SB I-35	1.00	6.93				6.93			
	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		Various	NB/SB I-35	2.00	16.00				32.00			
	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		Various	NB/SB I-35	2.00	16.00				32.00			
	GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		Various	NB/SB I-35	3.00	6.00				18.00			
	R2-1 36x48 12.00 SPEED LIMIT XX		Various	NB/SB I-35	3.00	12.00				36.00			
	WO1-4L 48x48 16.00 REVERSE CURVE (SYMBOL LEFT ARROW)		Various	NB/SB I-35	1.00	16.00				16.00			
	0150 - Total												358.93



Line Item Adjustments by Estimate

Nov 18, 2023

Contract ID: 230120-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0008	0020	SHAPING SLOPES, CLASS III	Overrun	Overrun	9	Aug 2, 2023	SYSTEM	\$2,390.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user waitep3 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					9	Aug 2, 2023	SYSTEM	\$258.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user waitep3 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					9	Aug 2, 2023	SYSTEM	(\$2,648.12)		
					10	Aug 17, 2023	SYSTEM	(\$2,648.12)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					10	Aug 17, 2023	SYSTEM	(\$841.28)		
					11	Sep 5, 2023	SYSTEM	(\$717.00)		
	Overrun - Total								(\$4,206.40)	
	Overrun - Total								(\$4,206.40)	
	0020 - Total								(\$4,206.40)	
	0025	MISC.	Overrun	Overrun	12	Sep 15, 2023	SYSTEM	(\$6,349.20)		
					13	Oct 2, 2023	SYSTEM	(\$5,024.10)		
					14	Oct 16, 2023	SYSTEM	(\$5,166.90)		
					15	Nov 2, 2023	SYSTEM	\$11,407.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).	
16					Nov 16, 2023	SYSTEM	(\$1,069.65)			
Overrun - Total								(\$6,202.65)		
Overrun - Total								(\$6,202.65)		
0025 - Total								(\$6,202.65)		
0055	MISC. PAVEMENT REPAIR	Material		3	May 1, 2023	SYSTEM	\$165,137.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user terrej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				3	May 1, 2023	SYSTEM	(\$165,137.70)			
				4	May 16, 2023	SYSTEM	\$254,954.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user streeb3 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				4	May 16, 2023	SYSTEM	(\$254,954.70)			
				5	Jun 2, 2023	SYSTEM	\$454,561.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user waitep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				5	Jun 2, 2023	SYSTEM	(\$454,561.38)			
				6	Jun 16, 2023	SYSTEM	\$552,434.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user streeb3 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				6	Jun 16, 2023	SYSTEM	(\$552,434.61)			
				7	Jun 30, 2023	SYSTEM	\$727,342.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user waitep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				7	Jun 30, 2023	SYSTEM	(\$727,342.98)			
				8	Jul 17, 2023	SYSTEM	\$810,648.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user waitep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				8	Jul 17, 2023	SYSTEM	(\$810,648.93)			
				9	Aug 2, 2023	SYSTEM	\$989,341.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user waitep3 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
9	Aug 2, 2023	SYSTEM	(\$989,341.08)							



Line Item Adjustments by Estimate

Nov 18, 2023

Contract ID: 230120-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JKU0008	0055	MISC. PAVEMENT REPAIR	Material		10	Aug 17, 2023	SYSTEM	\$1,205,559.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user waitep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					10	Aug 17, 2023	SYSTEM	(\$1,205,559.81)						
					11	Sep 5, 2023	SYSTEM	\$1,400,107.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user waitep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					11	Sep 5, 2023	SYSTEM	(\$1,400,107.80)						
					12	Sep 15, 2023	SYSTEM	\$903,154.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user waitep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					12	Sep 15, 2023	SYSTEM	(\$903,154.43)						
					13	Oct 2, 2023	SYSTEM	\$994,593.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user waitep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					13	Oct 2, 2023	SYSTEM	(\$994,593.05)						
					14	Oct 16, 2023	SYSTEM	\$1,088,630.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user waitep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					14	Oct 16, 2023	SYSTEM	(\$1,088,630.63)						
					15	Nov 2, 2023	SYSTEM	\$1,235,919.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user waitep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					15	Nov 2, 2023	SYSTEM	(\$1,235,919.59)						
					16	Nov 16, 2023	SYSTEM	\$26,874.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user waitep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					16	Nov 16, 2023	SYSTEM	(\$26,874.94)						
					- Total								\$0.00	
					Material - Total								\$0.00	
								Overrun	Overrun	12	Sep 15, 2023	SYSTEM	(\$115,555.44)	
										13	Oct 2, 2023	SYSTEM	(\$91,438.62)	
										14	Oct 16, 2023	SYSTEM	(\$94,037.58)	
										15	Nov 2, 2023	SYSTEM	\$207,611.04	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '273.00000 - 273.00000, 'is applied (if non-zero).
										16	Nov 16, 2023	SYSTEM	(\$19,467.63)	
					Overrun - Total								(\$112,888.23)	
					Overrun - Total								(\$112,888.23)	
0055 - Total								(\$112,888.23)						
JKU0008	0065	MISC. PAVEMENT REPAIR	Material		3	May 1, 2023	SYSTEM	\$2,365.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					3	May 1, 2023	SYSTEM	(\$2,365.00)						
					4	May 16, 2023	SYSTEM	\$261,607.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user streeb3 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					4	May 16, 2023	SYSTEM	(\$261,607.50)						
					5	Jun 2, 2023	SYSTEM	\$315,944.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user waitep3 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					5	Jun 2, 2023	SYSTEM	(\$315,944.75)						
					6	Jun 16, 2023	SYSTEM	\$412,128.75	This adjustment offsets the original system-generated Material Payment					



Line Item Adjustments by Estimate

Nov 18, 2023

Contract ID: 230120-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JKU0008	0065	MISC. PAVEMENT REPAIR	Material			2023			Estimate Item Adjustment (0002) due to user streeb3 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					6	Jun 16, 2023	SYSTEM	(\$412,128.75)						
					7	Jun 30, 2023	SYSTEM	\$439,095.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user waitep3 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					7	Jun 30, 2023	SYSTEM	(\$439,095.25)						
					8	Jul 17, 2023	SYSTEM	\$588,203.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user waitep3 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					8	Jul 17, 2023	SYSTEM	(\$588,203.00)						
					9	Aug 2, 2023	SYSTEM	\$754,190.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user waitep3 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					9	Aug 2, 2023	SYSTEM	(\$754,190.25)						
					10	Aug 17, 2023	SYSTEM	\$807,122.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user waitep3 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					10	Aug 17, 2023	SYSTEM	(\$807,122.25)						
					11	Sep 5, 2023	SYSTEM	\$843,713.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user waitep3 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					11	Sep 5, 2023	SYSTEM	(\$843,713.75)						
					12	Sep 15, 2023	SYSTEM	\$95,508.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user waitep3 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					12	Sep 15, 2023	SYSTEM	(\$95,508.05)						
					13	Oct 2, 2023	SYSTEM	\$242,179.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user waitep3 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					13	Oct 2, 2023	SYSTEM	(\$242,179.30)						
					14	Oct 16, 2023	SYSTEM	\$399,539.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user waitep3 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					14	Oct 16, 2023	SYSTEM	(\$399,539.80)						
					15	Nov 2, 2023	SYSTEM	\$654,987.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user waitep3 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					15	Nov 2, 2023	SYSTEM	(\$654,987.30)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0065 - Total								\$0.00	
JKU0008	0080	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		13	Oct 2, 2023	SYSTEM	\$25,563.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user waitep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					13	Oct 2, 2023	SYSTEM	(\$25,563.65)						
					14	Oct 16, 2023	SYSTEM	\$27,570.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user waitep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					14	Oct 16, 2023	SYSTEM	(\$27,570.20)						
					15	Nov 2, 2023	SYSTEM	\$29,709.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user waitep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					15	Nov 2, 2023	SYSTEM	(\$29,709.05)						



Line Item Adjustments by Estimate

Nov 18, 2023

Contract ID: 230120-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JKU0008	0240	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material	- Total				\$0.00				
				Material - Total				\$0.00				
			0240 - Total				\$0.00					
	0250	DIAMOND GRINDING (CONCRETE PAVEMENT)	Overrun	Overrun	14	Oct 16, 2023	SYSTEM	(\$3,994.90)				
					15	Nov 2, 2023	SYSTEM	\$3,994.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.00000 - 7.00000, 'is applied (if non-zero).			
					16	Nov 16, 2023	SYSTEM	(\$3,323.53)				
					Overrun - Total					(\$3,323.53)		
					Overrun - Total				(\$3,323.53)			
	0250 - Total				(\$3,323.53)							
	0260	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE	Overrun	Overrun	16	Nov 16, 2023	SYSTEM	(\$1,188.00)				
					Overrun - Total				(\$1,188.00)			
					Overrun - Total				(\$1,188.00)			
	0260 - Total				(\$1,188.00)							
	0265	MGS GUARDRAIL	Construction Stockpile		9	Aug 2, 2023	SYSTEM	(\$101,591.63)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					10	Aug 17, 2023	SYSTEM	(\$29,180.57)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					11	Sep 5, 2023	SYSTEM	(\$13,869.78)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					14	Oct 16, 2023	SYSTEM	(\$24,317.14)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					15	Nov 2, 2023	SYSTEM	(\$38,699.14)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					15	Nov 2, 2023	SYSTEM	(\$35.37)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total				(\$207,693.63)			
					Construction Stockpile - Total				(\$207,693.63)			
					Construction Stockpile STMI		1	Mar 31, 2023	SYSTEM	\$207,693.63	Payment Estimate Item Adjustment generated Stockpile Transaction	
							- Total				\$207,693.63	
					Construction Stockpile STMI - Total				\$207,693.63			
					Material				9	Aug 2, 2023	SYSTEM	\$174,487.50
9									Aug 2, 2023	SYSTEM	(\$174,487.50)	
- Total									\$0.00			
Material - Total					\$0.00							
0265 - Total				\$0.00								
0270	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		9	Aug 2, 2023	SYSTEM	(\$7,437.50)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				10	Aug 17, 2023	SYSTEM	(\$12,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$19,687.50)				
				Construction Stockpile - Total				(\$19,687.50)				
				Construction Stockpile STMI		1	Mar 31, 2023	SYSTEM	\$19,687.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total				\$19,687.50		
				Construction Stockpile STMI - Total				\$19,687.50				
				Material				9	Aug 2, 2023	SYSTEM	\$12,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user waitep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.
9	Aug 2, 2023	SYSTEM	(\$12,325.00)									



Line Item Adjustments by Estimate

Nov 18, 2023

Contract ID: 230120-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0008	0270	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material	- Total				\$0.00		
			Material - Total					\$0.00		
			0270 - Total					\$0.00		
	0290	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile			9	Aug 2, 2023	SYSTEM	(\$4,290.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						10	Aug 17, 2023	SYSTEM	(\$2,145.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					(\$6,435.00)	
				Construction Stockpile - Total					(\$6,435.00)	
				Construction Stockpile STMI		1	Mar 31, 2023	SYSTEM	\$6,435.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total					\$6,435.00
			Construction Stockpile STMI - Total					\$6,435.00		
			Material		9	Aug 2, 2023	SYSTEM	\$6,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user waitep3 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					9	Aug 2, 2023	SYSTEM	(\$6,872.00)		
			- Total					\$0.00		
			Material - Total					\$0.00		
			0290 - Total					\$0.00		
	0300	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile			9	Aug 2, 2023	SYSTEM	(\$14,280.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						10	Aug 17, 2023	SYSTEM	(\$8,160.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						11	Sep 5, 2023	SYSTEM	(\$4,080.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						14	Oct 16, 2023	SYSTEM	(\$10,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						15	Nov 2, 2023	SYSTEM	(\$2,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					(\$38,760.00)	
			Construction Stockpile - Total					(\$38,760.00)		
			Construction Stockpile STMI		1	Mar 31, 2023	SYSTEM	\$38,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$38,760.00	
			Construction Stockpile STMI - Total					\$38,760.00		
			Material		9	Aug 2, 2023	SYSTEM	\$23,394.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user waitep3 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					9	Aug 2, 2023	SYSTEM	(\$23,394.00)		
	- Total					\$0.00				
	Material - Total					\$0.00				
	0300 - Total					\$0.00				
	0310	MGS END ANCHOR	Construction Stockpile			9	Aug 2, 2023	SYSTEM	(\$10,855.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						10	Aug 17, 2023	SYSTEM	(\$3,340.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						11	Sep 5, 2023	SYSTEM	(\$2,505.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Oct 16, 2023	SYSTEM	(\$835.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					15	Nov 2, 2023	SYSTEM	(\$1,670.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total							(\$19,205.00)			
Construction Stockpile - Total						(\$19,205.00)				
Construction Stockpile STMI				1	Mar 31, 2023	SYSTEM	\$19,205.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total					\$19,205.00		



Line Item Adjustments by Estimate

Nov 18, 2023

Contract ID: 230120-C09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JKU0008	0310	MGS END ANCHOR	Construction Stockpile STMI - Total						\$19,205.00			
			Material		9	Aug 2, 2023	SYSTEM	\$17,615.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user waitep3 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					9	Aug 2, 2023	SYSTEM	(\$17,615.00)				
				- Total						\$0.00		
				Material - Total						\$0.00		
				0310 - Total						\$0.00		
	0320	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		9	Aug 2, 2023	SYSTEM	(\$33,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					10	Aug 17, 2023	SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					11	Sep 5, 2023	SYSTEM	(\$5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					14	Oct 16, 2023	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					15	Nov 2, 2023	SYSTEM	(\$5,625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total						(\$61,875.00)	
					Construction Stockpile - Total						(\$61,875.00)	
				Construction Stockpile STMI		1	Mar 31, 2023	SYSTEM	\$61,875.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total						\$61,875.00	
				Construction Stockpile STMI - Total						\$61,875.00		
Material					9	Aug 2, 2023	SYSTEM	\$52,722.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user waitep3 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					9	Aug 2, 2023	SYSTEM	(\$52,722.00)				
				- Total						\$0.00		
				Material - Total						\$0.00		
	0320 - Total						\$0.00					
JKU0008 - Total								(\$148,923.01)				
Overall - Total								(\$148,923.01)				



Contract Adjustments for Contract - 230120-C09

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
11	JKU0008	Other Contract Adjustment	OTHR	\$3,114.01	100	Sep 5, 2023	waitep3	This contract adjustment is being made for hauling costs to move guardrail from the Project Staging area back to Mar-Jim's facility. Three guardrail runs nears Log Miles 89.040 to 89.186 were included in the plans for JKU0008, but were already modified on project J4I2006. Mar-Jim already hauled the guardrail to the project staging area at I-35 and Rte. PP when the decision was made to remove the runs from the project. This adjustment covers the cost to haul the guardrail from the staging area back to Mar-Jim's storage location. This payment is being made in accordance with Spec. 108.11.
11 - Total								\$3,114.01
Overall - Total								\$3,114.01