



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

Report Generated on April 18, 2024

Pay Estimate Created Date: April 15, 2024

Progress Estimate Number 12	Contract ID 230317-C01 Prime Contractor JK Concrete & Hauling, LLC	Pay Period Start April 2, 2024 Pay Period End April 15, 2024	Original Contract Amount \$296,056.99 Net Change Order Amount \$990.00 Current Contract Amount \$297,046.99
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Approval Date	By User
April 15, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by coreyj1
April 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by wilsor2
April 17, 2024	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
June 1, 2024	June 1, 2024	April 1, 2024	92.24%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time	March 5, 2024	May 22, 2024	Milestone Complete	
Awarded Date	April 5, 2023	April 5, 2023					
Letting Date	March 17, 2023	March 17, 2023					
Notice to Proceed Date	May 8, 2023	May 8, 2023					
Open to Traffic Date							
Work Began Date	October 23, 2023	October 23, 2023					

Contract Total Pay For Estimate No. 12			
	This Estimate	Previous	To Date
230317-C01			
Total Posted Items Pay	\$15,136.68	\$258,855.16	\$273,991.84
Gross Item Adjustments	(\$5,220.00)	\$0.00	(\$5,220.00)
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
Contract Total Payable This Estimate:	\$9,916.68	\$258,855.16	\$268,771.84

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3323C	0110	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	CUYD	\$44.530	64	\$2,849.92
	0120	6096043	PLACING TYPE 3 ROCK DITCH LINER	CUYD	\$31.160	64	\$1,994.24
	0130	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	CUYD	\$32.160	22	\$707.52
	0240	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$2.500	110	\$275.00
	0250	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$2.500	110	\$275.00
	0270	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$6,070.000	0.5	\$3,035.00
	0350	8064129	TYPE 2 TURF REINFORCEMENT MAT	SQYD	\$5.000	1,200	\$6,000.00
Project J4P3323C - Total							\$15,136.68
Overall - Total							\$15,136.68

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
J4P3323C	0040	COMPACTING EMBANKMENT	Material			-206	\$5.14	(\$1,058.84)



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Progress Estimate Number 12	Contract ID 230317-C01 Prime Contractor JK Concrete & Hauling, LLC	Pay Period Start April 2, 2024 Pay Period End April 15, 2024	Original Contract Amount \$296,056.99 Net Change Order Amount \$990.00 Current Contract Amount \$297,046.99
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3323C	0040	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coreyj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	206	\$5.14	\$1,058.84
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-145	\$18.00	(\$2,610.00)
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coreyj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	145	\$18.00	\$2,610.00
	0080	MISC.	Material			-145	\$117.00	(\$16,965.00)
	0080	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coreyj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	145	\$117.00	\$16,965.00
	0240	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-110	\$2.50	(\$275.00)
	0240	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coreyj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	110	\$2.50	\$275.00
	0250	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-110	\$2.50	(\$275.00)
	0250	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 (0007) due to user coreyj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	110	\$2.50	\$275.00
	0310	SEEDING - COOL SEASON GRASSES	Material			-0.24	\$2,000.00	(\$480.00)
	0310	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user coreyj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	0.24	\$2,000.00	\$480.00
	0320	ALTERNATE DITCH CHECK	Material			-96	\$6.00	(\$576.00)
	0320	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user coreyj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	96	\$6.00	\$576.00
	0350	TYPE 2 TURF REINFORCEMENT MAT	Overrun			-1,044	\$5.00	(\$5,220.00)
	0350	TYPE 2 TURF REINFORCEMENT MAT	Material			-1,200	\$5.00	(\$6,000.00)
	0350	TYPE 2 TURF REINFORCEMENT MAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coreyj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	1,200	\$5.00	\$6,000.00
	0360	MISC.	Material			-2	\$750.00	(\$1,500.00)



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

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Progress Estimate Number 12		Contract ID 230317-C01 Prime Contractor JK Concrete & Hauling, LLC		Pay Period Start April 2, 2024 Pay Period End April 15, 2024		Original Contract Amount \$296,056.99 Net Change Order Amount \$990.00 Current Contract Amount \$297,046.99		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3323C	0360	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user coreyj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	2	\$750.00	\$1,500.00
Total								(\$5,220.00)



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

Report Generated on April 18, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4P3323C	FAS S303(67)	Culvert replacement	92	CLAY	600 feet west of Cordell Rd. near Kearney

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J4P3323C	Posted Item Pay	\$15,136.68	\$258,855.16	\$273,991.84
	Gross Item Adjustments	(\$5,220.00)	\$0.00	(\$5,220.00)
	Gross Item Pay	\$9,916.68	\$258,855.16	\$268,771.84
	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	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on April 18, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3323C, Item 2036000, Project Item Line Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	coreyj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3323C, Item 3040506, Project Item Line Number 0070, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	coreyj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3323C, Item 4039905, Project Item Line Number 0080, Material Set 403990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA Pavement is insufficient.	No Remark was entered by Engineer	coreyj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3323C, Item 4039905, Project Item Line Number 0080, Material Set 403990596, Material 1057JMDBC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	coreyj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3323C, Item 6205901A, Project Item Line Number 0240, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	coreyj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3323C, Item 6205901A, Project Item Line Number 0240, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	No Remark was entered by Engineer	coreyj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3323C, Item 6205902A, Project Item Line Number 0250, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	coreyj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3323C, Item 6205902A, Project Item Line Number 0250, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	coreyj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3323C, Item 8051000A, Project Item Line Number 0310, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	No Remark was entered by Engineer	coreyj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3323C, Item 8051000A, Project Item Line Number 0310, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	No Remark was entered by Engineer	coreyj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3323C, Item 8061006, Project Item Line Number 0320, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	coreyj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3323C, Item 8064129, Project Item Line Number 0350, Material Set 806412996, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	coreyj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3323C, Item 9039902, Project Item Line Number 0360, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	No Remark was entered by Engineer	coreyj1	Overridden
Estimate Exception Type: Item Overrun: Contract 230317-C01, Contract Project J4P3323C, Project Item Line Number 0350, Contract Line Item Number 0350, Item 8064129, Minor Item.	No Remark was entered by Engineer	coreyj1	Acknowledged



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

Report Generated on April 18, 2024

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)		
230317-C01	J4P3323C	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$5,000.00	\$5,000.00		
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$17,000.00	\$17,000.00		
		0001	0030	2031000	CLASS A EXCAVATION	653.00	0.00	653.00	CUYD	653.00	\$25.00	\$16,325.00		
		0001	0040	2036000	COMPACTING EMBANKMENT	206.00	0.00	206.00	CUYD	206.00	\$5.14	\$1,058.84		
		0001	0050	2037075	COMPACTING IN CUT	3.20	0.00	3.20	STA	0.00	\$165.55	\$0.00		
		0001	0060	2063300	CLASS 4 EXCAVATION	318.00	0.00	318.00	CUYD	318.00	\$43.00	\$13,674.00		
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	145.00	0.00	145.00	SQYD	145.00	\$18.00	\$2,610.00		
		0001	0080	4039905	MISC.OPTIONAL PAVEMENT	145.00	0.00	145.00	SQYD	145.00	\$117.00	\$16,965.00		
		0001	0090	6029902	MISC.WITNESS POST ASSEMBLIES	9.00	0.00	9.00	EA	0.00	\$500.00	\$0.00		
		0001	0100	6079903	MISC.TEMPORARY FENCE	80.00	0.00	80.00	LF	0.00	\$31.88	\$0.00		
		0001	0110	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	68.00	0.00	68.00	CUYD	64.00	\$44.53	\$2,849.92		
		0001	0120	6096043	PLACING TYPE 3 ROCK DITCH LINER	68.00	0.00	68.00	CUYD	64.00	\$31.16	\$1,994.24		
		0001	0130	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	23.00	0.00	23.00	CUYD	22.00	\$32.16	\$707.52		
		0001	0140	6097000	ROCK LINING	142.00	0.00	142.00	CUYD	142.00	\$67.17	\$9,538.14		
		0001	0150	6113020	FURNISHING TYPE 2 ROCK BLANKET	248.00	0.00	248.00	CUYD	103.00	\$44.52	\$4,585.56		
		0001	0160	6113040	PLACING TYPE 2 ROCK BLANKET	248.00	0.00	248.00	CUYD	103.00	\$7.80	\$803.40		
		0001	0170	6161005	CONSTRUCTION SIGNS	976.00	0.00	976.00	SQFT	976.00	\$8.00	\$7,808.00		
		0001	0180	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$65.00	\$130.00		
		0001	0190	6161025	CHANNELIZER (TRIM LINE)	10.00	0.00	10.00	EA	0.00	\$25.00	\$0.00		
		0001	0200	6161030	TYPE III MOVEABLE BARRICADE	10.00	6.00	16.00	EA	16.00	\$165.00	\$2,640.00		
		0001	0210	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$2,850.00	\$8,550.00		
		0001	0220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$64,100.00	\$64,100.00		
		0001	0230	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$700.00	\$0.00		
		0001	0240	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	110.00	0.00	110.00	LF	110.00	\$2.50	\$275.00		
		0001	0250	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	110.00	0.00	110.00	LF	110.00	\$2.50	\$275.00		
		0001	0260	6269909	MISC.OPTIONAL RUMBLE STRIPS	1.50	0.00	1.50	STA	1.00	\$8,833.34	\$8,833.34		
		0001	0270	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.90	\$6,070.00	\$5,463.00		
		0001	0280	7034041	CLASS B-1 CONCRETE (CULVERTS)	87.50	0.00	87.50	CUYD	87.50	\$576.17	\$50,414.88		
		0001	0290	7061030	REINFORCING STEEL (CULVERTS)	15,890.00	0.00	15,890.00	LB	15,890.00	\$1.50	\$23,835.00		
		0001	0300	8025006	MULCHING	1.00	0.00	1.00	ACRE	0.00	\$2,000.00	\$0.00		
		0001	0310	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.24	\$2,000.00	\$480.00		
		0001	0320	8061006	ALTERNATE DITCH CHECK	96.00	0.00	96.00	LF	96.00	\$6.00	\$576.00		
		0001	0330	8061016	SEDIMENT REMOVAL	19.00	0.00	19.00	CUYD	0.00	\$100.00	\$0.00		
		0001	0340	8061019	SILT FENCE	276.00	0.00	276.00	LF	0.00	\$5.00	\$0.00		
		0001	0350	8064129	TYPE 2 TURF REINFORCEMENT MAT	156.00	0.00	156.00	SQYD	1,200.00	\$5.00	\$6,000.00		
		0040	0360	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00		
		Project J4P3323C - Total Value Posted to Date as of Report Generated Date												\$273,991.84
		230317-C01 Overall - Total Value Posted to Date as of Report Generated Date												\$273,991.84



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

Report Generated on April 18, 2024

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

Project: J4P3323C

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
0110	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	4/15/24	4/15/24	64.00	CUYD	Furnishing Type 3 Rock Ditch Liner. North and South of Hwy 92 and West of Culvert CU73262. Stations: 731+71 to 732+55.	731+71		732+55		
0120	6096043	PLACING TYPE 3 ROCK DITCH LINER	4/15/24	4/15/24	64.00	CUYD	Placing Type 3 Rock Ditch Liner. North and South of Hwy 92 and West of Culvert CU73262. Stations: 731+71 to 732+55.	731+71		732+55		
0130	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	4/15/24	4/15/24	22.00	CUYD	Bedding Material for Rock Ditch Liner. North and South of Hwy 92 and West of Culvert CU73262. Stations: 731+71 to 732+55.	731+71		732+55		
0240	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	4/15/24	4/15/24	110.00	LF	4 IN. Yellow High Build Pavement Marking Paint. Placed 3/28/24. 10% held until acceptance for retroreflectivity. Stations: 732+37 to 732+87	732+37		732+87		
0250	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	4/15/24	4/15/24	110.00	LF	6 IN. White High Build Pavement Marking Paint. Placed 3/28/24. 10% held until acceptance for retroreflectivity. Stations: 732+37 to 732+87	732+37		732+87		
0270	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	4/15/24	4/15/24	0.50	LS	Contractor Furnished Surveying. Stations: 731+55 to 733+23	731+55		733+23		
0350	8064129	TYPE 2 TURF REINFORCEMENT MAT	4/15/24	4/15/24	1,200.00	SQYD	Type 2 Turf Mat. Placed on Slopes North and South of Hwy 92 and East and West of Culvert CU73262. Stations:	729+95		733+24		

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



Line Item Adjustments by Estimate

Apr 18, 2024

Contract ID: 230317-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3323C	0040	COMPACTING EMBANKMENT	Material		11	Apr 2, 2024	SYSTEM	\$1,058.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coreyj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					11	Apr 2, 2024	SYSTEM	(\$1,058.84)					
					12	Apr 15, 2024	SYSTEM	\$1,058.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coreyj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					12	Apr 15, 2024	SYSTEM	(\$1,058.84)					
					- Total							\$0.00	
					Material - Total							\$0.00	
0040 - Total								\$0.00					
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		10	Mar 15, 2024	SYSTEM	\$2,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coreyj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					10	Mar 15, 2024	SYSTEM	(\$2,610.00)					
					11	Apr 2, 2024	SYSTEM	\$2,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coreyj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					11	Apr 2, 2024	SYSTEM	(\$2,610.00)					
					12	Apr 15, 2024	SYSTEM	\$2,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coreyj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					12	Apr 15, 2024	SYSTEM	(\$2,610.00)					
- Total							\$0.00						
Material - Total							\$0.00						
0070 - Total								\$0.00					
	0080	MISC.	Material		11	Apr 2, 2024	SYSTEM	\$16,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coreyj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					11	Apr 2, 2024	SYSTEM	(\$16,965.00)					
					12	Apr 15, 2024	SYSTEM	\$16,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coreyj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					12	Apr 15, 2024	SYSTEM	(\$16,965.00)					
- Total							\$0.00						
Material - Total							\$0.00						
0080 - Total								\$0.00					
	0200	TYPE III MOVEABLE BARRICADE	Overrun	Overrun	1	Nov 1, 2023	SYSTEM	(\$330.00)					
					2	Nov 15, 2023	SYSTEM	(\$660.00)					
					8	Feb 15, 2024	SYSTEM	\$990.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',165.00000 - 165.00000, 'is applied (if non-zero).				
					Overrun - Total							\$0.00	
Overrun - Total							\$0.00						
0200 - Total								\$0.00					
	0240	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		12	Apr 15, 2024	SYSTEM	\$275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coreyj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					12	Apr 15, 2024	SYSTEM	(\$275.00)					
					- Total							\$0.00	
Material - Total							\$0.00						
0240 - Total								\$0.00					



Line Item Adjustments by Estimate

Apr 18, 2024

Contract ID: 230317-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3323C	0250	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		12	Apr 15, 2024	SYSTEM	\$275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user coreyj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					12	Apr 15, 2024	SYSTEM	(\$275.00)				
					- Total							\$0.00
	Material - Total							\$0.00				
	0250 - Total							\$0.00				
	0280	CLASS B-1 CONCRETE (CULVERTS)	Material		9	Mar 1, 2024	SYSTEM	\$19,013.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coreyj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					9	Mar 1, 2024	SYSTEM	(\$19,013.61)				
					10	Mar 15, 2024	SYSTEM	\$50,414.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coreyj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					10	Mar 15, 2024	SYSTEM	(\$50,414.88)				
					- Total							\$0.00
	Material - Total							\$0.00				
	0280 - Total							\$0.00				
	0310	SEEDING - COOL SEASON GRASSES	Material		11	Apr 2, 2024	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coreyj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					11	Apr 2, 2024	SYSTEM	(\$480.00)				
					12	Apr 15, 2024	SYSTEM	\$480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user coreyj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
12					Apr 15, 2024	SYSTEM	(\$480.00)					
- Total							\$0.00					
Material - Total							\$0.00					
0310 - Total							\$0.00					
0320	ALTERNATE DITCH CHECK	Material		11	Apr 2, 2024	SYSTEM	\$576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coreyj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
				11	Apr 2, 2024	SYSTEM	(\$576.00)					
				12	Apr 15, 2024	SYSTEM	\$576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user coreyj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
				12	Apr 15, 2024	SYSTEM	(\$576.00)					
				- Total							\$0.00	
Material - Total							\$0.00					
0320 - Total							\$0.00					
0350	TYPE 2 TURF REINFORCEMENT MAT	Material		12	Apr 15, 2024	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coreyj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
				12	Apr 15, 2024	SYSTEM	(\$6,000.00)					
				- Total							\$0.00	
				Material - Total							\$0.00	
				Overrun	Overrun	12	Apr 15, 2024	SYSTEM	(\$5,220.00)			
Overrun - Total							(\$5,220.00)					
Overrun - Total							(\$5,220.00)					
0350 - Total							(\$5,220.00)					
0360	MISC.	Material		11	Apr 2, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coreyj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				



Line Item Adjustments by Estimate

Apr 18, 2024

Contract ID: 230317-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3323C	0360	MISC.	Material		11	Apr 2, 2024	SYSTEM	(\$1,500.00)	
					12	Apr 15, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user coreyj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Apr 15, 2024	SYSTEM	(\$1,500.00)	
					- Total				
			Material - Total					\$0.00	
0360 - Total								\$0.00	
J4P3323C - Total								(\$5,220.00)	
Overall - Total								(\$5,220.00)	



Contract Adjustments for Contract - 230317-C01

There are no contract adjustments to display for this contract.