

Progress Estimate Number 4		Contract ID Prime Contracto	230421-C07 r MegaKC Corporat		/ Period Start / Period End		er 16, 2023 er 30, 2023	Original Contract Amount Net Change Order Amount Current Contract Amount	\$415,989.90 \$0.00 \$415,989.90
Approval Date									By User
October 2, 2023			Generated and Ap	proved	I (and should be considered Draft) at the Project Office Level by				sandis1
October 2, 2023		Re	eviewed and Approv	ed (and	should be con	sidered Dra	ft) at the Re	esident Engineer Level by	sandis1
October 3, 2023			R	eviewed	and Approved	l at the Cen	tral Office C	Controllers Office Level by	ramses1
Original Completion Date Current Co			mpletion Date Actual Completion Date		n Date	% c	of Current Contract Amount	Complete	
November 1, 20)23	Novembe	er 1, 2023				92.67%		
	Contrac	t Informational Dat	tes		N	lilestones			
Date Description	Original	Completion Date	Current Completion D		No Milestones Exist for Contract				
Acceptance Date									
Awarded Date	May 3, 2	023	May 3, 2023						
Letting Date	April 21,	2023	April 21, 2023						
Notice to Proceed Date	June 5, 2	2023	June 5, 2023						
Open to Traffic Date									
Work Began Date	August 2	28, 2023	August 28, 2023						

Contract Total Pay For Estimate No. 4							
	This Estimate	Previous	To Date				
230421-C07							
Total Posted Items Pay	\$215,007.55	\$170,489.70	\$385,497.25				
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	\$712.50	\$0.00	\$712.50				
		\$170,489.70	\$386,209.75				
Contract Total Payable This Estimate:	\$215,720.05						

Contract Total Payable This Estimate:

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0133	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$82,500.000	0.75	\$61,875.00
	0060	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	100F	\$1,150.000	4	\$4,600.00
	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$19.000	564	\$10,716.00
	0080	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$95.000	397.7	\$37,781.50
	0090	6049903	MISC.4 IN. TRENCH DRAIN	LF	\$650.000	10	\$6,500.00
	0100	6071011A	CHAIN-LINK FENCE (48 IN.)	LF	\$140.000	76	\$10,640.00
	0110	6081010	CONCRETE CURB RAMP	SQYD	\$195.000	7	\$1,365.00
	0120	6081012	TRUNCATED DOMES	SQFT	\$25.240	20	\$504.80
	0150	6086007	CONCRETE SIDEWALK, 7 IN.	SQYD	\$105.000	30	\$3,150.00
	0170	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$145.000	11	\$1,595.00
	0180	6091042	CONCRETE GUTTER TYPE B	LF	\$87.000	60	\$5,220.00
	0190	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$141.000	31	\$4,371.00
	0210	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	CUYD	\$215.000	3	\$645.00
	0220	6096041	PLACING TYPE 1 ROCK DITCH LINER	CUYD	\$210.000	3	\$630.00
	0250	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	EA	\$1,425.000	1	\$1,425.00
	0330	6181000	MOBILIZATION	LS	\$40,000.000	0.75	\$30,000.00
	0400	7259903	MISC.4 IN. PIPE GROUP B	LF	\$120.000	6	\$720.00
	0460	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$9,050.000	0.085	\$769.25



		Contract ID Prime Contr	tract ID 230421-C07 Pay Period Start e Contractor MegaKC Corporation Pay Period End			September 30, 2023 Net		Original Contract Amount Net Change Order Amount Current Contract Amount		\$415,989.90 \$0.00 \$415,989.90				
Projec Numbe		Line Number	Item Code			tem Descr	iption	Un	it	Unit Pr	ice Cu Instal	irren lled (irrent Installed Amount
JKU0133	3	0530	720990	1 MISC.RE	TAINING WA	LL KC-012	6	LS		\$32,500	.000		1	\$32,500.0
Project	JKU013	8 <mark>3 - Total</mark>												\$215,007.5
Overall	- Total													\$215,007.5
ontract A	Adjustm	<u>nents Thi</u>	s Estima	<u>te</u>										
Contract Adjustment ID Adj Type		ј Туре	Type Entered By		Comments	Tir	me	Units	Rate	Э		Amount		
		4502					This negative contract adjustment is being made to withhold 10% of the total amount paid fo Line No. 0250 - Curver Vane Grate and Frame (2 FT. X 2 FT. or 600MM X 600MM). This amoun (\$7,125.00 X 10% \$712.50) is being withele due to incorrect installation of the curver vane grates associater with Line No. 0250. A positive contract adjustment will made of a future estimate to retract this adjustmen when corrections are made and approved by MoDOT	р f f r d d t t t d t t t d t t n o t t e y						\$712.
)verall -	Total	1	hese am	ounts are lis	ted in the Inc	entive, Di	sincentive, Liquidated		or	Other Co	ontract Adjus	stme	nts	\$712.
ne Item . Project		nents Th	These am is Estima rem Desc	<u>ate</u>	ted in the Inc Adjustment Type	Other Iter Adjustme	n Co		or	Other Co	Adjustm Quant	nent	Line Iten Adjustme	n Adjustmer nt amount
ne Item / Project Number	Adjustn Line No.	nents Th	is Estima rem Desc	<u>ate</u>	Adjustment	Other Iter	n Co	Damages	or	Other Co	Adjustm	nent	Line Iten	n Adjustmer nt amount
Project Number	Adjustn Line No.	nents Th	is Estima em Descr CC EM	ate ription DMPACTING	Adjustment Type	Other Iter Adjustme	n Co nt This adjustment o generated Materi Adjustment overridding Paymen	ffsets the al Payme (0009) du	ori nt E e tc e E	ginal syst Estimate I o user wa	Adjustm Quant em- tem er1 on	nent ity	Line Iten Adjustme Unit Price	Adjustmer amount 0 (\$3,584.0
ne Item / Project Number	Adjustn Line No.	nents Th	is Estimation isom Description CC EM CC EM 5 AGGR	ate ription DMPACTING IBANKMENT DMPACTING	Adjustment Type Material	Other Iter Adjustme	n Co nt This adjustment o generated Materi Adjustment overridding Paymen	Damages mments ffsets the al Payme (0009) du t Estimate	ori nt E e tc e E	ginal syst Estimate I o user wa	Adjustm Quant em- tem rer1 on ate.	nent ity -56	Line Iten Adjustme Unit Price \$64.0	Adjustmer amount 0 (\$3,584.0 0 \$3,584.0
ne Item / Project Number	Adjustn Line No. 0030	nents Th	is Estima iem Desci CC EM CC EM 5 AGGR BASE (5 AGGR	ate ription DMPACTING IBANKMENT DMPACTING IBANKMENT EGATE FOR	Adjustment Type Material Material	Other Iter Adjustme	incentive, Liquidated in Control Contr	Damages mments al Payme (0009) du t Estimate urrent Pa ffsets the al Payme (0001) du	ori nt E e tc e E: ym ori e tc e tc e E:	ginal syst Stimate I o user wa xception 1 ent Estim ginal syst Estimate I o user wa xception 2	Adjustm Quanti em- tem ate. 	nent ity -56	Line Iten Adjustme Unit Price \$64.0 \$64.0	Adjustmer amount 0 (\$3,584.0 0 \$3,584.0 0 (\$10,716.0
ne Item / Project Number	Adjustn Line No. 0030 0030	TYPE TYPE	IS Estimation Isometry CC EM CC EM CC EM CC EM SAGGR BASE (5 AGGR BASE (5 AGGR BASE (CRETE PA DN-REINI	ate ription DMPACTING IBANKMENT DMPACTING IBANKMENT EGATE FOR 4 IN. THICK) EGATE FOR	Adjustment Type Material Material Material	Other Iter Adjustme	incentive, Liquidated in Control Contr	Damages mments ffsets the al Payme (0009) du t Estimate urrent Pa ffsets the al Payme (0001) du t Estimate	ori nt E e tc e E: ym ori e tc e tc e E:	ginal syst Stimate I o user wa xception 1 ent Estim ginal syst Estimate I o user wa xception 2	em- tem ate. em- tem ate. em- tem rer1 on ate. em- tem rer1 on ate.	nent ity -56 56	Line Iten Adjustme Unit Price \$64.0 \$64.0 \$64.0	Adjustmer amount 0 (\$3,584.0) 0 \$3,584.0) 0 \$10,716.0) 0 \$10,716.0)
ne Item / Project Number	Adjustn Line No. 0030 0030 0070	TYPE TYPE CONC IN. NO CONC	IS Estimation Isometry of the second CC EM CC EM CC EM SC EM SC EM SC EM SC ECTE PA DN-REINI CRETE PA DN-REINI	ate ription DMPACTING IBANKMENT DMPACTING IBANKMENT DMPACTING IBANKMENT EGATE FOR 4 IN. THICK) EGATE FOR 4 IN. THICK) AVEMENT (8 FORCED, 15	Adjustment Type Material Material Material	Other Iter Adjustme	sincentive, Liquidated in the construction of the const	Damages mments al Payme (0009) du t Estimate current Pa ffsets the al Payme (0001) du t Estimate urrent Pa ffsets the al Payme (0002) du	orig e to e to e E sym orig nt E e to e E sym	ginal syst Estimate I o user wa coeption ' ent Estim ginal syst Estimate I o user wa coeption 2 ent Estim ginal syst Estimate I o user wa coeption 4	Adjustm Quant em- tem on ate. em- tem rer1 con ate. con ate. con ate. con ate. con ate. con con con con con con con con con con	nent ity -56 566 5664	Line Iten Adjustme Unit Price \$64.0 \$64.0 \$19.0 \$19.0	Adjustmer amount 0 (\$3,584.0) 0 \$3,584.0) 0 \$3,584.0) 0 \$10,716.0) 0 \$10,716.0) 0 \$10,716.0) 0 \$10,716.0)
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Progre		imate Number 4	Contract ID Prime Contr			Pay Period End September 30, 2023 No.	iginal Contrac et Change Ord irrent Contrac	\$415,989.90 \$0.00 \$415,989.90	
Project Number	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
KU0133						the current Payment Estimate			
	0110	CONCRETE	CURB RAMP	Material			-7	\$195.00	(\$1,365.00
	0110	CONCRETE	CURB RAMP	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0004) due to user warer overridding Payment Estimate Exception 8 ou the current Payment Estimate	า 1 า	\$195.00	\$1,365.00
	0120	TRUNCA	TED DOMES	Material			-20	\$25.24	(\$504.80
	0120	TRUNCA	TED DOMES	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0005) due to user warer overridding Payment Estimate Exception 9 ou the current Payment Estimate	า 1 า	\$25.24	\$504.80
	0130	PAVED APP	ROACH, 7 IN.	Material			-100.9	\$108.00	(\$10,897.20
	0130	PAVED APPI	ROACH, 7 IN.	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0006) due to user warer overridding Payment Estimate Exception 10 on the current Payment Estimate	n 1 0	\$108.00	\$10,897.20
	0140	CONCRETES	SIDEWALK, 4 IN.	Material			-73	\$93.00	(\$6,789.00
	0140	CONCRETES	SIDEWALK, 4 IN.	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0007) due to user warer overridding Payment Estimate Exception 12 on the current Payment Estimate	n 1 2	\$93.00	\$6,789.00
	0150	CONCRETES	SIDEWALK, 7 IN.	Material			-30	\$105.00	(\$3,150.00
	0150	CONCRETES	SIDEWALK, 7 IN.	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0008) due to user warer overridding Payment Estimate Exception 13 on the current Payment Estimate	n 1 3	\$105.00	\$3,150.00
	0180	CONCRETE G	UTTER TYPE B	Material			-60	\$87.00	(\$5,220.00
	0180	CONCRETE G	UTTER TYPE B	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0010) due to user warer overridding Payment Estimate Exception 14 on the current Payment Estimate	n 1 4	\$87.00	\$5,220.00
	0190	INTEGRAL HEIGHT AND U	CURB (6 IN. NDER) TYPE A	Material			-31	\$141.00	(\$4,371.00
	0190	INTEGRAL HEIGHT AND U	L CURB (6 IN. NDER) TYPE A	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0011) due to user warer overridding Payment Estimate Exception 10 on the current Payment Estimate	n 1 3	\$141.00	\$4,371.00
	0210	FURNISHING T	YPE 1 ROCK DITCH LINER	Material			-3	\$215.00	(\$645.00
	0210	FURNISHING T	YPE 1 ROCK DITCH LINER	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0012) due to user warer overridding Payment Estimate Exception 1 on the current Payment Estimate	n 1 7	\$215.00	\$645.00
	0250		GRATE AND T. X 2 FT. OR MM X 600MM)	Material			-5	\$1,425.00	(\$7,125.00



Progre		imate Number 4	Contract ID Prime Contr	23042 actor Megah			September 16, 2023 September 30, 2023		er Amount	\$415,989.90 \$0.00 \$415,989.90
Project umber	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Cc	omments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
:U0133	0250		GRATE AND T. X 2 FT. OR IM X 600MM)	Material		generated Mater Adjustment overridding Paym	offsets the original syst ial Payment Estimate (0013) due to user wa ent Estimate Exceptio current Payment Estim	ltem ırer1 n 18	\$1,425.00	\$7,125.00
	0260		FRAME AND VER, TYPE 2	Material				-3	\$420.00	(\$1,260.00
	0260		FRAME AND VER, TYPE 2	Material		generated Mater Adjustment overridding Paym	offsets the original sys ial Payment Estimate (0014) due to user wa ent Estimate Exceptio current Payment Estim	ltem ırer1 n 19	\$420.00	\$1,260.00
	0270	CONSTRUC	TION SIGNS	Material				-141	\$7.50	(\$1,057.50
	0270	CONSTRUC	TION SIGNS	Material		generated Mater Adjustment overridding Paym	offsets the original sys ial Payment Estimate (0015) due to user wa ent Estimate Exceptio current Payment Estim	ltem ırer1 n 20	\$7.50	\$1,057.50
	0280	ADVANCED WA	ARNING RAIL SYSTEM	Material				-2	\$115.00	(\$230.00
	0280	ADVANCED WA	ARNING RAIL SYSTEM	Material		generated Mater Adjustment overridding Paym	offsets the original sys ial Payment Estimate (0016) due to user wa ent Estimate Exceptio current Payment Estim	ltem irer1 n 21	\$115.00	\$230.00
	0300		I MOVEABLE BARRICADE	Material				-7	\$205.00	(\$1,435.00
	0300		I MOVEABLE BARRICADE	Material		generated Mater Adjustment overridding Paym	offsets the original syst ial Payment Estimate (0017) due to user wa ent Estimate Exceptio current Payment Estim	ltem ırer1 n 22	\$205.00	\$1,435.00
	0310		ON WITHOUT	Material				-2	\$1,700.00	(\$3,400.00
	0310		ON WITHOUT	Material		generated Mater Adjustment overridding Paym	offsets the original sys ial Payment Estimate (0018) due to user wa ent Estimate Exceptio current Payment Estim	ltem ırer1 n 23	\$1,700.00	\$3,400.00
	0410		CONCRETE HOLE - 48 IN.	Material				-12	\$975.00	(\$11,700.00
	0410		CONCRETE HOLE - 48 IN.	Material		generated Mater Adjustment overridding Paym	offsets the original sys ial Payment Estimate (0019) due to user wa ent Estimate Exceptio current Payment Estim	ltem ırer1 n 24	\$975.00	\$11,700.00
	0420		CONCRETE HOLE - 72 IN.	Material				-6	\$1,475.00	(\$8,850.00
	0420		CONCRETE HOLE - 72 IN.	Material		generated Mater Adjustment overridding Paym	offsets the original sys ial Payment Estimate (0020) due to user wa ent Estimate Exceptio current Payment Estim	ltem ırer1 n 25	\$1,475.00	\$8,850.00
	0430		CONCRETE T 2 FT X 2 FT	Material				-18	\$1,060.00	(\$19,080.00)



		Primo Cont				ginal Contrac Change Ord rrent Contrac	\$415,989.90 \$0.00 \$415,989.90	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
		PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user warer1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	18	\$1,060.00	\$19,080.00
	0450	MULCHING	Material			-0.1	\$8,200.00	(\$820.00
	0450	MULCHING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user warer1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	0.1	\$8,200.00	\$820.00
	0460	SEEDING - COOL SEASON GRASSES	Material			-0.085	\$9,050.00	(\$769.25
	0460	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user warer1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	0.085	\$9,050.00	\$769.25
	0470	SEDIMENT TRAP ROCK	Material			-2	\$330.00	(\$660.00
	0470	SEDIMENT TRAP ROCK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user warer1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	2	\$330.00	\$660.00
	0480	ALTERNATE DITCH CHECK	Material			-10	\$16.00	(\$160.00
	0480	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user warer1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	10	\$16.00	\$160.00
	0490	CURB INLET CHECK	Material			-8	\$90.00	(\$720.00
	0490	CURB INLET CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user warer1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	8	\$90.00	\$720.00
	0520	SILT FENCE	Material			-254	\$1.70	(\$431.80
	0520 SILT FENCE		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user warer1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	254	\$1.70	\$431.80
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			
JKU0133		Drainage Improvement and ADA		JACKSON	at I-70 in Kansas City			
Totals by Job Numbers								
JKU0133					This Estimate Previous To Date			

U0133		This Estimate	Previous	To Date
Posted Item Pay		\$215,007.55	\$170,489.70	\$385,497.25
Gross Item Adjustm	ents	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$215,007.55	\$170,489.70	\$385,497.25
	-			
Incentive		\$0.00	\$0.00	\$0.00
Disincentive		\$0.00	\$0.00	\$0.00
Liquidated Damages		\$0.00	\$0.00	\$0.00
Other Contract Adju	stments	\$712.50	\$0.00	\$712.50



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 2036000, Project Item Line Number 0030, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Working with contractor and materials to resolve this.	warer1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 3040504, Project Item Line Number 0070, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with contractor and materials to resolve this.	warer1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 3040504, Project Item Line Number 0070, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Working with contractor and materials to resolve this.	warer1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 5021308, Project Item Line Number 0080, Material Set 502130896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with contractor and materials to resolve this.	warer1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 5021308, Project Item Line Number 0080, Material Set 502130896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with contractor and materials to resolve this.	warer1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 5021308, Project Item Line Number 0080, Material Set 502130896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with contractor and materials to resolve this.	warer1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 6071011A, Project Item Line Number 0100, Material Set 6071011A96, Material 1043FMCLFBAC48 - Chain Link Fence Fabric Alum Coated 48", Acceptance Action Generic 1043FMCLFBAC48 is insufficient.	Working with contractor and materials to resolve this.	warer1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 6081010, Project Item Line Number 0110, Material Set 608101096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with contractor and materials to resolve this.	warer1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 6081012, Project Item Line Number 0120, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	Working with contractor and materials to resolve this.	warer1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 6085007, Project Item Line Number 0130, Material Set 608500796, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Working with contractor and materials to resolve this.	warer1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 6085007, Project Item Line Number 0130, Material Set 608500796, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with contractor and materials to resolve this.	warer1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 6086004, Project Item Line Number 0140, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with contractor and materials to resolve this.	warer1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 6086007, Project Item Line Number 0150, Material Set 608600796, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with contractor and materials to resolve this.	warer1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 6091042, Project Item Line Number 0180, Material Set 609104296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with contractor and materials to resolve this.	warer1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 6091042, Project Item Line Number 0180, Material Set 609104296, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with contractor and materials to resolve this.	warer1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 6092011, Project Item Line Number 0190, Material Set 609201196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with contractor and materials to resolve this.	warer1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 6096010A, Project Item Line Number 0210, Material Set 6096010A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	Working with contractor and materials to resolve this.	warer1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 6141120, Project Item Line Number 0250, Material Set 614112096, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Working with contractor and materials to resolve this.	warer1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 6143012, Project Item Line Number 0260, Material Set 614301296, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Working with contractor and materials to resolve this.	warer1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 6161005, Project Item Line Number 0270, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with contractor and materials to resolve this.	warer1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 6161008, Project Item Line Number 0280, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with contractor and materials to resolve this.	warer1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 6161030, Project Item Line Number 0300, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with contractor and materials to resolve this.	warer1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 6161098A, Project Item Line Number 0310, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with contractor and materials to resolve this.	warer1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 7310048, Project Item Line Number 0410, Material Set 731004896, Material 1033MHRCPK - Precast Conc Manhole, Acceptance Action	Working with contractor and materials to resolve this.	warer1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Generic 1033MHRCPK is insufficient.			
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 7310072, Project Item Line Number 0420, Material Set 731007296, Material 1033MHRCPK - Precast Conc Manhole, Acceptance Action Generic 1033MHRCPK is insufficient.	Working with contractor and materials to resolve this.	warer1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 7311022, Project Item Line Number 0430, Material Set 731102296, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Working with contractor and materials to resolve this.	warer1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 8025006, Project Item Line Number 0450, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Working with contractor and materials to resolve this.	warer1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 8051000A, Project Item Line Number 0460, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Working with contractor and materials to resolve this.	warer1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 8051000A, Project Item Line Number 0460, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Working with contractor and materials to resolve this.	warer1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 8061004, Project Item Line Number 0470, Material Set 806100496, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Working with contractor and materials to resolve this.	warer1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 8061006, Project Item Line Number 0480, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Working with contractor and materials to resolve this.	warer1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 8061007A, Project Item Line Number 0490, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Working with contractor and materials to resolve this.	warer1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0133, Item 8061019, Project Item Line Number 0520, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Working with contractor and materials to resolve this.	warer1	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)

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Note: Posted Quantities and Values are based on Re	eport 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)
230421-C07	JKU0133	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$82,500.00	\$82,500.00
		0001	0020	2031000	CLASS A EXCAVATION	106.00	0.00	106.00	CUYD	31.80	\$64.00	\$2,035.20
		0001	0030	2036000	COMPACTING EMBANKMENT	56.00	0.00	56.00	CUYD	56.00	\$64.00	\$3,584.00
		0001	0040	2063000	CLASS 3 EXCAVATION	126.00	0.00	126.00	CUYD	126.00	\$80.00	\$10,080.00
		0001	0050	2072000	LINEAR GRADING CLASS 2	0.40	0.00	0.40	STA	0.20	\$2,800.00	\$560.00
		0001	0060	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	4.00	0.00	4.00	100F	4.00	\$1,150.00	\$4,600.00
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	564.00	0.00	564.00	SQYD	564.00	\$19.00	\$10,716.00
		0001	0080	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	397.70	0.00	397.70	SQYD	397.70	\$95.00	\$37,781.50
		0001	0090	6049903	MISC.4 IN. TRENCH DRAIN	10.00	0.00	10.00	LF	10.00	\$650.00	\$6,500.00
		0001	0100	6071011A	CHAIN-LINK FENCE (48 IN.)	76.00	0.00	76.00	LF	76.00	\$140.00	\$10,640.00
		0001	0110	6081010	CONCRETE CURB RAMP	7.00	0.00	7.00	SQYD	7.00	\$195.00	\$1,365.00
		0001	0120	6081012	TRUNCATED DOMES	20.00	0.00	20.00	SQFT	20.00	\$25.24	\$504.80
		0001	0130	6085007	PAVED APPROACH, 7 IN.	100.90	0.00	100.90	SQYD	100.90	\$108.00	\$10,897.20
		0001	0140	6086004	CONCRETE SIDEWALK, 4 IN.	73.00	0.00	73.00	SQYD	73.00	\$93.00	\$6,789.00
		0001	0150	6086007	CONCRETE SIDEWALK, 7 IN.	30.00	0.00	30.00	SQYD	30.00	\$105.00	\$3,150.00
		0001	0160	6089901	MISC.RELOCATE MODULAR BLOCK LANDSCAPE WALL	1.00	0.00	1.00	LS	0.50	\$6,000.00	\$3,000.00
		0001	0170	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	11.00	0.00	11.00	LF	11.00	\$145.00	\$1,595.00
		0001	0180	6091042	CONCRETE GUTTER TYPE B	60.00	0.00	60.00	LF	60.00	\$87.00	\$5,220.00
		0001	0190	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	31.00	0.00	31.00	LF	31.00	\$141.00	\$4,371.00
		0001	0200	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	33.00	0.00	33.00	LF	33.00	\$145.00	\$4,785.00
		0001	0210	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	3.00	0.00	3.00	CUYD	3.00	\$215.00	\$645.00
		0001	0220	6096041	PLACING TYPE 1 ROCK DITCH LINER	3.00	0.00	3.00	CUYD	3.00	\$210.00	\$630.00
		0001	0230	6099903	MISC.APWA CURB AND GUTTER TYPE CG-2	292.00	0.00	292.00	LF	170.00	\$64.00	\$10,880.00
		0001	0240	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,100.00	\$0.00
		0001	0250	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	5.00	0.00	5.00	EA	5.00	\$1,425.00	\$7,125.00
		0001	0260	6143012	MANHOLE FRAME AND COVER, TYPE 2	3.00	0.00	3.00	EA	3.00	\$420.00	\$1,260.00
		0001	0270	6161005	CONSTRUCTION SIGNS	254.00	0.00	254.00	SQFT	141.00	\$7.50	\$1,057.50
		0001	0280	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$115.00	\$230.00
		0001	0290	6161025	CHANNELIZER (TRIM LINE)	40.00	0.00	40.00	EA	0.00	\$14.00	\$0.00
		0001	0300	6161030	TYPE III MOVEABLE BARRICADE	7.00	0.00	7.00	EA	7.00	\$205.00	\$1,435.00
		0001	0310	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,700.00	\$3,400.00
		0001	0320	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	4.00	0.00	4.00	EA	0.00	\$85.00	\$0.00
		0001	0330	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
		0001	0340	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0350	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,208.00	0.00	1,208.00	LF	0.00	\$1.10	\$0.00
		0001	0360	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,258.00	0.00	1,258.00	LF	0.00	\$1.10	\$0.00
		0001	0370	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.60	\$6,500.00	\$3,900.00
		0001	0380	7250315A	15 IN. PIPE GROUP B	130.00	0.00	130.00	LF	130.00	\$175.00	\$22,750.00
		0001	0390	7250318A	18 IN. PIPE GROUP B	30.00	0.00	30.00	LF	30.00	\$135.00	\$4,050.00
		0001	0400	7259903	MISC.4 IN. PIPE GROUP B	6.00	0.00	6.00	LF	6.00	\$120.00	\$720.00
		0001	0410	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	12.00	0.00	12.00	FT	12.00	\$975.00	\$11,700.00
		0001	0420	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	6.00	0.00	6.00	FT	6.00	\$1,475.00	\$8,850.00
		0001	0430	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	18.00	0.00	18.00	FT	18.00	\$1,060.00	\$19,080.00
		0001	0440	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00

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.	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)
230421-C07	JKU0133				SECTION							
		0001	0450	8025006	MULCHING	0.10	0.00	0.10	ACRE	0.10	\$8,200.00	\$820.00
		0001	0460	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.00	0.10	ACRE	0.08	\$9,050.00	\$769.25
		0001	0470	8061004	SEDIMENT TRAP ROCK	2.00	0.00	2.00	CUYD	2.00	\$330.00	\$660.00
		0001	0480	8061006	ALTERNATE DITCH CHECK	10.00	0.00	10.00	LF	10.00	\$16.00	\$160.00
		0001	0490	8061007A	CURB INLET CHECK	8.00	0.00	8.00	EA	8.00	\$90.00	\$720.00
		0001	0500	8061016	SEDIMENT REMOVAL	15.00	0.00	15.00	CUYD	15.00	\$70.00	\$1,050.00
		0001	0510	8061017	TEMPORARY SEEDING	0.10	0.00	0.10	ACRE	0.00	\$7,800.00	\$0.00
		0001	0520	8061019	SILT FENCE	254.00	0.00	254.00	LF	254.00	\$1.70	\$431.80
		0070	0530	7209901	MISC.RETAINING WALL KC-0126	1.00	0.00	1.00	LS	1.00	\$32,500.00	\$32,500.00
	Project Jł	(U0133 - To	otal Value	Posted to D	late as of Report Generated Date							\$385,497.25
230421-C07 Ove	erall - Total	Value Post	ed to Dat	e as of Repo	ort Generated Date							\$385,497.25



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

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

Project: JKU0133

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	9/28/23	9/29/23	0.75	LS	Pittman Rd.					
0060	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	9/28/23	9/29/23	4.00	100F	Pittman Rd					
0070	3040504	TYPE 5 AGGREGATE FOR BASE	9/28/23	9/29/23	564.00	SQYD	Pittman Rd					
0080	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	9/28/23	9/29/23	397.70	SQYD	Pittman Rd.					
0090	6049903	MISC. DRAINAGE ITEM	9/28/23	9/29/23	10.00	LF	Pittman Rd					
0100	6071011A	CHAIN-LINK FENCE (48 IN.)	9/28/23	9/29/23	76.00	LF	Pittman Rd.					
0110	6081010	CONCRETE CURB RAMP	9/28/23	9/29/23	7.00	SQYD	Pittman Rd.					
0120	6081012	TRUNCATED DOMES	9/28/23	9/29/23	20.00	SQFT	Pittman Rd					
0150	6086007	CONCRETE SIDEWALK, 7 IN.	9/28/23	9/29/23	30.00	SQYD	Pittman Rd.					
0170	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	9/28/23	9/29/23	11.00	LF	Pittman Rd					
0180	6091042	CONCRETE GUTTER TYPE B	9/28/23	9/29/23	60.00	LF	Pittman Rd					
0190	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	9/28/23	9/29/23	31.00	LF	Pittman Rd					
0210	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	9/28/23	9/29/23	3.00	CUYD	Pittman Rd					
0220	6096041	PLACING TYPE 1 ROCK DITCH LINER	9/28/23	9/29/23	3.00	CUYD	Pittman Rd					
0250	6141120	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	9/29/23	9/29/23	1.00	EA	pittman rd					
0330	6181000	MOBILIZATION	9/28/23	9/29/23	0.75	LS	Pittman Rd					
0400	7259903	MISC. METAL PIPE	9/28/23	9/29/23	6.00	LF	Pittman Rd.					
0460	8051000A	SEEDING - COOL SEASON GRASSES	9/28/23	9/29/23	0.08	ACRE	Pittman Rd.					
0530	7209901	MISC.	9/28/23	9/29/23	1.00	LS	Pittman Rd.					
	mation be a Available	low this line are details for Construction Sig	ns (if ap	plicable)								



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
133	0030	COMPACTING EMBANKMENT	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3	Sep 18, 2023	SYSTEM	\$3,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user warer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Sep 18, 2023	SYSTEM	(\$3,584.00)	
					4	Oct 2, 2023	SYSTEM	\$3,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user warer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Oct 2, 2023	SYSTEM	(\$3,584.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0030 -	Total						\$0.00	
	0070	TYPE 5 AGGREGATE FOR BASE	Material		4	Oct 2, 2023	SYSTEM	\$10,716.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user warer1 overridding Paymer Estimate Exception 2 on the current Payment Estimate.
					4	Oct 2, 2023	SYSTEM	(\$10,716.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0070 -	Total						\$0.00	
	0080	CONCRETE PAVEMENT (8 IN. NON-	Material		4	Oct 2, 2023	SYSTEM	\$37,781.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user warer1 overridding Paymen Estimate Exception 4 on the current Payment Estimate.
		REINFORCED,			4	Oct 2, 2023	SYSTEM	(\$37,781.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0080 -	Total						\$0.00	
	0100	CHAIN-LINK FENCE (48 IN.)	Material		4	Oct 2, 2023	SYSTEM	\$10,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user warer1 overridding Paymen Estimate Exception 7 on the current Payment Estimate.
					4	Oct 2, 2023	SYSTEM	(\$10,640.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0100 -	Total						\$0.00	
	0110	CONCRETE CURB RAMP	Material		4	Oct 2, 2023	SYSTEM	\$1,365.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user warer1 overridding Paymen Estimate Exception 8 on the current Payment Estimate.
					4	Oct 2, 2023	SYSTEM	(\$1,365.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0110 -	Total						\$0.00	
	0120	TRUNCATED DOMES	Material		4	Oct 2, 2023	SYSTEM	\$504.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user warer1 overridding Paymen Estimate Exception 9 on the current Payment Estimate.
					4	Oct 2, 2023	SYSTEM	(\$504.80)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0120 -	Total						\$0.00	
	0130	PAVED APPROACH, 7 IN.	Material		3	Sep 18, 2023	SYSTEM	\$10,897.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user warer1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.
					3	Sep 18, 2023	SYSTEM	(\$10,897.20)	
					4	Oct 2, 2023	SYSTEM	\$10,897.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user warer1 overridding Paymen Estimate Exception 10 on the current Payment Estimate.



Oct 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0133	0130	PAVED APPROACH, 7 IN.	Material		4	Oct 2, 2023	SYSTEM	(\$10,897.20)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0130 -	Total						\$0.00	
	0140	CONCRETE SIDEWALK, 4 IN.	Material		3	Sep 18, 2023	SYSTEM	\$6,789.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user warer1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Sep 18, 2023	SYSTEM	(\$6,789.00)	
					4	Oct 2, 2023	SYSTEM	\$6,789.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user warer1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					4	Oct 2, 2023	SYSTEM	(\$6,789.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0140 -	Total						\$0.00	
	0150	CONCRETE SIDEWALK, 7 IN.	Material		4	Oct 2, 2023	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user warer1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4 Oct 2, 5 2023		SYSTEM	(\$3,150.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0150 -	Total						\$0.00	
	0180	CONCRETE GUTTER TYPE B	Material		4	Oct 2, 2023	SYSTEM	\$5,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user warer1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					4	Oct 2, 2023	SYSTEM	(\$5,220.00)	
				- Total				\$0.00	
			Material - To						
	0180 -	Total						\$0.00	
	0190	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		4	Oct 2, 2023	SYSTEM	\$4,371.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user warer1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					4	Oct 2, 2023	SYSTEM	(\$4,371.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0190 -	Total						\$0.00	
	0210	FURNISHING TYPE 1 ROCK DITCH LINER	Material		4	Oct 2, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user warer1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					4	Oct 2, 2023	SYSTEM	(\$645.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0210 -	Total						\$0.00	
	0250	CURVED VANE GRTE AND FRAME(2 FT. X 2	Material		3	Sep 18, 2023	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user warer1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		FT)			3	Sep 18, 2023	SYSTEM	(\$5,700.00)	
					4	Oct 2, 2023	SYSTEM	\$7,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user warer1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					4	Oct 2, 2023	SYSTEM	(\$7,125.00)	
				- Total				\$0.00	



Oct 4, 2023

ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
)133	0250	CURVED VANE GRTE AND FRAME(2 FT. X 2	Material - T					\$0.00			
		FT)									
	0250 -	- Total				_		\$0.00			
	0260	MANHOLE FRAME AND COVER, TYPE 2	Material		2	Sep 5, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user warer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					2	Sep 5, 2023	SYSTEM	(\$1,260.00)			
					3	Sep 18, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user warer1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					3	Sep 18, 2023	SYSTEM	(\$1,260.00)			
					4	Oct 2, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user warer1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					4	Oct 2, 2023	SYSTEM	(\$1,260.00)			
				- Total				\$0.00			
			Material - T	otal				\$0.00			
	0 <u>260</u> -	- Total						\$0.00			
	0270	CONSTRUCTION SIGNS	Material		2	Sep 5, 2023	SYSTEM	\$1,057.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user warer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					2	Sep 5, 2023	SYSTEM	(\$1,057.50)			
					3	Sep 18, 2023	SYSTEM	\$1,057.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user warer1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
						3	Sep 18, 2023	SYSTEM	(\$1,057.50)		
									4	Oct 2, 2023	SYSTEM
					4	Oct 2, 2023	SYSTEM	(\$1,057.50)			
				- Total				\$0.00			
			Motorial T	aterial - Total							
	0070		Material - T	otal				\$0.00			
	0270 -	- Total	Material - T					\$0.00 \$0.00			
	0270 -	- Total ADVANCED WARNING RAIL SYSTEM	Material		2	Sep 5, 2023	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user warer1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
		ADVANCED WARNING RAIL			2		SYSTEM	\$0.00	Estimate Item Adjustment (0003) due to user warer1 overridding Payment		
		ADVANCED WARNING RAIL				2023 Sep 5,		\$0.00 \$230.00	Estimate Item Adjustment (0003) due to user warer1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
		ADVANCED WARNING RAIL			2	2023 Sep 5, 2023 Sep 18,	SYSTEM	\$0.00 \$230.00 (\$230.00)	Estimate Item Adjustment (0003) due to user warer1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user warer1 overridding Payment		
		ADVANCED WARNING RAIL			2 3	2023 Sep 5, 2023 Sep 18, 2023 Sep 18,	SYSTEM SYSTEM	\$0.00 \$230.00 (\$230.00) \$230.00	Estimate Item Adjustment (0003) due to user warer1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user warer1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment		
		ADVANCED WARNING RAIL			2 3 3	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$230.00 (\$230.00) \$230.00 (\$230.00)	Estimate Item Adjustment (0003) due to user warer1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user warer1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user warer1 overridding Payment		
		ADVANCED WARNING RAIL		- Total	2 3 3 4	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$230.00 (\$230.00) \$230.00 (\$230.00) \$230.00	Estimate Item Adjustment (0003) due to user warer1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user warer1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user warer1 overridding Payment		
		ADVANCED WARNING RAIL		- Total	2 3 3 4	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$230.00 (\$230.00) \$230.00 (\$230.00) \$230.00 (\$230.00)	Estimate Item Adjustment (0003) due to user warer1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user warer1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user warer1 overridding Payment		
	0280	ADVANCED WARNING RAIL	Material	- Total	2 3 3 4	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$230.00 (\$230.00) \$230.00 (\$230.00) \$230.00 (\$230.00) \$0.00	Estimate Item Adjustment (0003) due to user warer1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user warer1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user warer1 overridding Payment		
	0280	ADVANCED WARNING RAIL SYSTEM	Material	- Total	2 3 3 4	2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$230.00 (\$230.00) \$230.00 (\$230.00) \$230.00 (\$230.00) \$0.00	Estimate Item Adjustment (0003) due to user warer1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user warer1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user warer1 overridding Payment		



BAUT3 BAD ATT BAD ATT BAD ATT BAD The objection of the current Pyromet Edition	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
Image: space in the s	JKU0133	0300	MOVEABLE	Material		3		SYSTEM	\$1,435.00	Estimate Item Adjustment (0008) due to user warer1 overridding Payment					
Image: Part of the second se						3		SYSTEM	(\$1,435.00)						
Image: Construct Construnt Construct Construct						4		SYSTEM	\$1,435.00	Estimate Item Adjustment (0017) due to user warer1 overridding Payment					
Out Value value 90.00 000-total 0.00 COMUNCLYION NCONTRY Malerial Paragla, SYSTEM \$3,40.00 This adjustment offices the original system-generated Material Payment Estimate Eoropic Total 0.01 COMUNCLYION NCONTRY Market 1 Aug.2, SYSTEM \$3,40.00 This adjustment offices the original system-generated Material Payment Estimate Eoropica 3 on the original						4		SYSTEM	(\$1,435.00)						
GOD<-Total GLOB Concernance GLOB Concernance Concerna					- Total				\$0.00						
030 COMMUNICATION Metrical Aug. 2, 2233 SYSTEM 93,400,00 Estimate lend dustriant (001) due to usary word rowarding Payment Estimate. 1 Aug. 2, 2935 SYSTEM (33,400,00) Estimate lend dustriant (005) due to usary word rowarding Payment Estimate. 2 Sep. 5, SYSTEM (33,400,00) The adjustment officies the original system-generated Material Payment Estimate. 2 Sep. 5, SYSTEM (33,400,00) The adjustment officies the original system-generated Material Payment Estimate. 3 Sep. 10, SYSTEM (33,400,00) The adjustment officies the original system-generated Material Payment Estimate. 3 Sep. 10, SYSTEM (33,400,00) The adjustment officies the original system-generated Material Payment Estimate. 4 Oct 2, SYSTEM (33,400,00) Estimate lend Adjustment (Otto is to user werd rowardid program testimate. 4 Oct 2, SYSTEM (33,400,00) The adjustment officies the original system-generated Material Payment Estimate. 4 Oct 2, SYSTEM (33,400,00) The adjustment officies the original system-generated Material Payment Estimate. 6 Ost - Total Sep. 10, SYSTEM (31,400,00) The adjustment officies the original system-generated Ma				Material - To	otal				\$0.00						
COMMUNICATION NEERACE CONT F Aug.2 Estimate SYSTEM (3,400.00) 1 Aug.2 CONT F SySTEM (3,400.00) 2 Sps.5 Sps.5 SYSTEM (3,400.00) 2 Sps.5 Sps.5 SYSTEM (3,400.00) 2 Sps.5 Sps.5 SYSTEM (3,400.00) 2 Sps.5 Sps.5 SYSTEM (3,400.00) 2 Sps.5 Sps.7 SYSTEM (3,400.00) 2 Sps.6 Sps.7 SYSTEM (3,400.00) 2 Sps.6 Sps.7 SYSTEM (3,400.00) 2 Sps.6 Sps.7 SYSTEM (3,400.00) 2 Sps.7 Sps.7 Sps.7 Sps.7 Sps.7 Sps.7 Sps.7 Sps.7 Sps.7 Sps.7 4 O.21, Sps.7 Sps.7 Sps.7 Sps.7 Sps.7 Sps.7 Sps.7 Sps.7 Sps.7 Sps.7 Sps.7 Sps.7 Sps.7 0 O.21, Sps.7 Sps.7 Sps.7		0300 -	Total						\$0.00						
0410 1 Aug.2. SYSTEN (83.400.00) 2 2 560.5 SYSTEN (83.400.00) 3 560.5 SYSTEN (83.400.00) This adjustment offsets the original system-generated Material Payment Estimate 3 560.1 SYSTEN (83.400.00) This adjustment offsets the original system-generated Material Payment Estimate 4 0.41.2 SYSTEN (83.400.00) This adjustment offsets the original system-generated Material Payment Estimate 4 0.42.2 SYSTEN (83.400.00) This adjustment offsets the original system-generated Material Payment Estimate 4 0.41.2 SYSTEN (83.400.00) This adjustment offsets the original system-generated Material Payment Estimate 5 Cottol Total Total Stores Stor		0310	COMMUNICATION INTERFACE,	Material		1		SYSTEM	\$3,400.00	Estimate Item Adjustment (0001) due to user warer1 overridding Payment					
Store Store Estimate Exception 3 on the current Payment Estimate. 2 Sep 5, Sep 5, Sep 5, Sep 5, Sep 10, Sep 10,			CONTIN			1		SYSTEM	(\$3,400.00)						
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>2</td><td></td><td>SYSTEM</td><td>\$3,400.00</td><td>Estimate Item Adjustment (0005) due to user warer1 overridding Payment</td></th<>						2		SYSTEM	\$3,400.00	Estimate Item Adjustment (0005) due to user warer1 overridding Payment					
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>2</td><td></td><td>SYSTEM</td><td>(\$3,400.00)</td><td></td></th<>						2		SYSTEM	(\$3,400.00)						
Visit Visit <th< td=""><td></td><td></td><td rowspan="3"></td><td></td><td rowspan="2"></td><td>3</td><td></td><td>SYSTEM</td><td>\$3,400.00</td><td>Estimate Item Adjustment (0009) due to user warer1 overridding Payment</td></th<>						3		SYSTEM	\$3,400.00	Estimate Item Adjustment (0009) due to user warer1 overridding Payment					
All Provides and Provides						3		SYSTEM	(\$3,400.00)						
Odd Image: Total Superior Superior 0310 - Total -Total 50.00 0310 - Total 50.00 0410 PRECAST MANHOLE - 40 IN. Material - Total 50.00 0410 PRECAST MANHOLE - 40 IN. PRECAST MANHOLE - 70 IN PRECAST MANHOLE - 70 IN PRECAST MANHOLE - 72 IN. PRECAST MANHOLE - 7						4		SYSTEM	\$3,400.00	Estimate Item Adjustment (0018) due to user warer1 overridding Payment					
Material - Total S0.00 0310 - Total 50.00 0410 PRECAST CONCRETE MANHOLE - 48 IN Malerial Concrete 2 Sep 5, 2023 SVSTEM \$11.700.00 This adjustment (0506) due to user warer1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 2 Sep 5, 2023 SVSTEM \$11.700.00 This adjustment (0506) due to user warer1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 2 Sep 18, 2023 SVSTEM \$11.700.00 This adjustment (010) due to user warer1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 3 Sep 18, 2023 SVSTEM \$11.700.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 3 Sep 18, 2023 SVSTEM \$11.700.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 4 Oct 2, 2023 SVSTEM \$11.700.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 0410 - Total - Total 50.00 Stress 50.00 Stress 50.00 Stress 50.00 Strest 60.00 This adjustment offsets t						4		SYSTEM	(\$3,400.00)						
Solution O410 PRECAST CONCRETE MANHOLE - 48 IN. Material 2 Sep 5, 2023 SYSTEM \$11,700.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 2 Sep 5, 2023 SYSTEM \$11,700.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 3 Sep 18, 2023 SYSTEM \$11,700.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 3 Sep 18, 2023 SYSTEM \$11,700.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 4 Oct 2, 2023 SYSTEM \$11,700.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. Material - Total \$0.00 Output \$0.00 Output \$0.00 Output \$0.00 Output \$0.00 <td co<="" td=""><td></td><td></td><td></td><td></td><td colspan="2">- Total</td><td></td><td>\$0.00</td><td></td></td>	<td></td> <td></td> <td></td> <td></td> <td colspan="2">- Total</td> <td></td> <td>\$0.00</td> <td></td>					- Total			\$0.00						
0410 PRECAST CONCRETE MANHOLE - 48 IN MANHOLE - 72 IN					Material - Tot	Material - Tot	Material - To	Material - To	Material - To	otal				\$0.00	
CONCRETE MANHOLE - 48 IN.		0310 -	Total						\$0.00						
0420 CV203 CV203 CV204		0410	CONCRETE	Material		2	Sep 5, 2023	SYSTEM	\$11,700.00	Estimate Item Adjustment (0006) due to user warer1 overridding Payment					
0410 File 2023 2023 2023 Estimate tem Adjustment (0010) due to user warer 1 overridding Payment Estimate Esception 11 on the current Payment Estimate. 3 Sep 18, 2023 SYSTEM (\$11,700.00) 4 Oct 2, 2023 SYSTEM \$11,700.00 4 Oct 2, 2023 SYSTEM \$11,700.00 - Total - Total SYSTEM \$11,700.00 Material - Total - Total SYSTEM \$11,700.00 0410 - Total - Total System \$0.00 0420 PRECAST Sep 5, 2023 SYSTEM \$8,850.00 0420 Sep 5, 2023 SYSTEM \$8,850.00 This adjustment offsets the original system-generated Material Payment Estimate 0420 Sep 5, 2023 SYSTEM \$8,850.00 This adjustment offsets the original system-generated Material Payment Estimate 1 Sep 18, 2023 SY						2		SYSTEM	(\$11,700.00)						
0410 - Total 2023 2023 SYSTEM \$11,700.00 This adjustment offsets the original system-generated Material Payment Estimate texception 24 on the current Payment Estimate. 0410 - Total QC1 2, Q223 SYSTEM \$11,700.00 This adjustment offsets the original system-generated Material Payment Estimate. 0410 - Total QC1 2, Q223 SYSTEM \$11,700.00 This adjustment offsets the original system-generated Material Payment Estimate. 0410 - Total SYSTEM \$11,700.00 SYSTEM \$0.00 0410 - Total Statistical \$0.00 0420 PRECAST CONCRETE MANHOLE - 72 IN. Material 2 Sep 5, SYSTEM \$8,850.00 This adjustment offsets the original system-generated Material Payment Estimate. 2 Sep 5, SPSTEM SYSTEM \$8,850.00 This adjustment offsets the original system-generated Material Payment Estimate. 2 Sep 5, SPSTEM \$8,850.00 This adjustment offsets the original system-generated Material Payment Estimate. 2 Sep 18, SPSTEM \$8,850.00 This adjustment offsets the original system-generated Material Payment Estimate. 3 Sep 18, SPSTEM \$8,850.00 This adjustment offsets the original system-generated Material Payment Estimate.						3		SYSTEM	\$11,700.00	Estimate Item Adjustment (0010) due to user warer1 overridding Payment					
0410 - Total 2023 SYSTEM (\$11,700.0) 0410 - Total - Total \$0.00 0410 - Total Sep 5, 2023 SYSTEM \$11,700.0] 0420 PRECAST MANHOLE - 72 IN. Material \$2023 SYSTEM \$8,850.00] 2 Sep 5, 2023 SYSTEM \$8,850.00] Sep 18, 2023 SYSTEM \$8,850.00] 3 Sep 18, 2023 SYSTEM \$8,850.00] This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.						3		SYSTEM	(\$11,700.00)						
O410 - Total Subscription 0420 PRECAST CONCRETE MANHOLE - 72 IN. Material 4 0420 PRECAST CONCRETE MANHOLE - 72 IN. 04200 PRECAST CONCRETE MANHOLE - 72 IN. <t< td=""><td></td><td></td><td></td><td></td><td></td><td>4</td><td></td><td>SYSTEM</td><td>\$11,700.00</td><td>Estimate Item Adjustment (0019) due to user warer1 overridding Payment</td></t<>						4		SYSTEM	\$11,700.00	Estimate Item Adjustment (0019) due to user warer1 overridding Payment					
Material - Total \$0.00 O410 - Total \$0.00 0420 PRECAST CONCRETE MANHOLE - 72 IN. Material 2 Sep 5, 2023 SYSTEM \$8,850.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user warer1 overridding Payment 2 Sep 5, 2023 SYSTEM \$8,850.00 This adjustment offsets the original system-generated Material Payment 3 Sep 18, 2023 SYSTEM \$8,850.00 This adjustment offsets the original system-generated Material Payment 3 Sep 18, 2023 SYSTEM \$8,850.00 This adjustment offsets the original system-generated Material Payment 3 Sep 18, 2023 SYSTEM \$8,850.00 This adjustment offsets the original system-generated Material Payment						4		SYSTEM	(\$11,700.00)						
O410 - Total S0.00 0420 PRECAST CONCRETE MANHOLE - 72 IN. Material 2 Sep 5, 2023 SYSTEM \$8,850.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user warer1 overridding Payment 2 Sep 5, 2023 SYSTEM (\$8,850.00) This adjustment offsets the original system-generated Material Payment 3 Sep 18, 2023 SYSTEM \$8,850.00 This adjustment offsets the original system-generated Material Payment 3 Sep 18, 2023 SYSTEM \$8,850.00 This adjustment offsets the original system-generated Material Payment 3 Sep 18, 2023 SYSTEM \$8,850.00 This adjustment offsets the original system-generated Material Payment					- Total				\$0.00						
0420 PRECAST CONCRETE MANHOLE - 72 IN. Material Extinate Material Payment Sep 5, 2023 SYSTEM \$8,850.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user warer1 overridding Payment 2 Sep 5, 2023 SYSTEM (\$8,850.00) This adjustment offsets the original system-generated Material Payment 3 Sep 18, 2023 SYSTEM \$8,850.00 This adjustment offsets the original system-generated Material Payment 3 Sep 18, 2023 SYSTEM \$8,850.00 This adjustment offsets the original system-generated Material Payment 3 Sep 18, 2023 SYSTEM \$8,850.00 This adjustment offsets the original system-generated Material Payment 3 Sep 18, 2023 SYSTEM \$8,850.00 This adjustment offsets the original system-generated Material Payment 5 Sep 18, 2023 SYSTEM \$8,850.00 This adjustment (0011) due to user warer1 overridding Payment				Material - T	otal				\$0.00						
CONCRETE MANHOLE - 72 IN. 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		0410 -							\$0.00						
2023 2023 3 Sep 18, 2023 2023 \$\$8,850.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user warer1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 3 Sep 18, SYSTEM (\$\$8,850.00) 3 Sep 18, SYSTEM (\$\$8,850.00)		0420	CONCRETE	Material		2		SYSTEM	\$8,850.00	Estimate Item Adjustment (0007) due to user warer1 overridding Payment					
2023 Estimate Item Adjustment (0011) due to user warer1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 3 Sep 18, SYSTEM (\$8,850.00)						2	Sep 5, 2023	SYSTEM	(\$8,850.00)						
						3		SYSTEM	\$8,850.00	Estimate Item Adjustment (0011) due to user warer1 overridding Payment					
						3		SYSTEM	(\$8,850.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
JKU0133	0420	PRECAST CONCRETE MANHOLE - 72 IN.	Material		4	Oct 2, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user warer1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
					4	Oct 2, 2023	SYSTEM	(\$8,850.00)							
				- Total				\$0.00							
			Material - To	otal				\$0.00							
	0420 -	Total						\$0.00							
	0430	PRECAST CONCRETE DROP INLET 2 FT	Material		2	Sep 5, 2023	SYSTEM	\$19,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user warer1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
		X 2 FT			2	Sep 5, 2023	SYSTEM	(\$19,080.00)							
					3	Sep 18, 2023	SYSTEM	\$19,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user warer1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
					3	Sep 18, 2023	SYSTEM	(\$19,080.00)							
					4	Oct 2, 2023	SYSTEM	\$19,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user warer1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
					4	Oct 2, 2023	SYSTEM	(\$19,080.00)							
				- Total				\$0.00							
			Material - To	otal				\$0.00							
	0430 -	Total						\$0.00							
	0450	MULCHING	Material		2	Sep 5, 2023	SYSTEM	\$820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user warer1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
										:	2	Sep 5, 2023	SYSTEM	(\$820.00)	
											3	Sep 18, 2023	SYSTEM	\$820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user warer1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					3	Sep 18, 2023	SYSTEM	(\$820.00)							
					4	Oct 2, 2023	SYSTEM	\$820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user warer1 overridding Payment Estimate Exception 27 on the current Payment Estimate.						
					4	Oct 2, 2023	SYSTEM	(\$820.00)							
				- Total				\$0.00							
			Material - Te	otal				\$0.00							
	0450 -	Total						\$0.00							
	0460	SEEDING - COOL SEASON GRASSES	Material		4	Oct 2, 2023	SYSTEM	\$769.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user warer1 overridding Payment Estimate Exception 28 on the current Payment Estimate.						
					4	Oct 2, 2023	SYSTEM	(\$769.25)							
				- Total				\$0.00							
			Material - T	otal				\$0.00							
	0460 -	Total						\$0.00							
	0470		Material		2	Sep 5, 2023	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user warer1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
					2	Sep 5,	SYSTEM	(\$660.00)							
						2023									
					3	Sep 18, 2023	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user warer1 overridding Payment Estimate Exception 15 on the current Payment Estimate.						
					3	Sep 18,	SYSTEM SYSTEM	\$660.00 (\$660.00)	Estimate Item Adjustment (0014) due to user warer1 overridding Payment						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0133	0470	SEDIMENT TRAP ROCK	Material			2023			Estimate Item Adjustment (0024) due to user warer1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					4	Oct 2, 2023	SYSTEM	(\$660.00)	
				- Total		1		\$0.00	
			Material - To					\$0.00	
	0470 -	- Total						\$0.00	
	0480	ALTERNATE DITCH CHECK	Material		2	Sep 5, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user warer1 overridding Payment
					2	Sep 5,	SYSTEM	(\$160.00)	Estimate Exception 11 on the current Payment Estimate.
						2023			
					3	Sep 18, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user warer1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					3	Sep 18, 2023	SYSTEM	(\$160.00)	
					4	Oct 2, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user warer1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					4	Oct 2, 2023	SYSTEM	(\$160.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0480 -	- Total						\$0.00	
	0490	CURB INLET CHECK	Material		2	Sep 5, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user warer1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					2	Sep 5, 2023	SYSTEM	(\$720.00)	
					3	Sep 18, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user warer1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					3	Sep 18, 2023	SYSTEM	(\$720.00)	
					4	Oct 2, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user warer1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					4	Oct 2, 2023	SYSTEM	(\$720.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0490 -	- Total						\$0.00	
	0520	SILT FENCE	Material		2	Sep 5, 2023	SYSTEM	\$431.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user warer1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					2	Sep 5, 2023	SYSTEM	(\$431.80)	
					3	Sep 18, 2023	SYSTEM	\$431.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user warer1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					3	Sep 18, 2023	SYSTEM	(\$431.80)	
					4	Oct 2, 2023	SYSTEM	\$431.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user warer1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					4	Oct 2, 2023	SYSTEM	(\$431.80)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0520 -	- Total						\$0.00	
JKU0133	- Total							\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Overall -	Total					\$0.00			

Contract Adjustments for Contract - 230421-C07



Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
4	JKU0133	Other Contract Adjustment		\$712.50	100	Oct 2, 2023	sandis1	This negative contract adjustment is being made to withhold 10% of the total amount paid for Line No. 0250 - Curved Vane Grate and Frame (2 FT. X 2 FT. or 600MM X 600MM). This amount (\$7,125.00 X 10% = \$712.50) is being witheld due to incorrect installation of the curved vane grates associated with Line No. 0250. A positive contract adjustment will made on a future estimate to retract this adjustment when corrections are made and approved by MoDOT.
4 - Total					\$712.50			
Overall -	Total				\$712.50			