



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

Report Generated on August 18, 2023

Pay Estimate Created Date: August 16, 2023

Progress Estimate Number 2	Contract ID	230519-C10	Pay Period Start	August 2, 2023	Original Contract Amount	\$2,143,392.55
	Prime Contractor	Leavenworth Excavating & Equipment Company, Inc.	Pay Period End	August 15, 2023	Net Change Order Amount	\$26,775.00
					Current Contract Amount	\$2,170,167.55

Approval Date	By User
August 16, 2023	yostj1
August 16, 2023	yostj1
August 17, 2023	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
May 1, 2024	May 1, 2024		5.79%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 7, 2023	June 7, 2023	
Letting Date	May 19, 2023	May 19, 2023	
Notice to Proceed Date	July 10, 2023	July 10, 2023	
Open to Traffic Date			
Work Began Date	July 13, 2023	July 13, 2023	

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
230519-C10			
Total Posted Items Pay	\$80,102.95	\$45,459.00	\$125,561.95
Gross Item Adjustments	\$119,351.40	\$0.00	\$119,351.40
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:	\$199,454.35	\$45,459.00	\$244,913.35

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0005	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$78,200.000	0.2	\$15,640.00
	0030	2031000	CLASS A EXCAVATION	CUYD	\$5.000	2,248	\$11,240.00
	0040	2035500	EMBANKMENT IN PLACE	CUYD	\$10.000	1,300	\$13,000.00
	0120	6113010	FURNISHING TYPE 1 ROCK BLANKET	CUYD	\$51.000	487.15	\$24,844.65
	0130	6113030	PLACING TYPE 1 ROCK BLANKET	CUYD	\$12.000	487.15	\$5,845.80
	0220	6240104A	SEPARATION GEOTEXTILE	SQYD	\$2.750	1,750	\$4,812.50
	0230	6249905	MISC.GEOSYNTHETIC REINFORCEMENT	SQYD	\$4.000	700	\$2,800.00
	0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$9,600.000	0.2	\$1,920.00
Project JKU0005 - Total							\$80,102.95
Overall - Total							\$80,102.95

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
JKU0005	0030	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,248	\$0.09	\$197.82
	0040	EMBANKMENT IN PLACE	Price		Reference Item Price Adjustment Index	1,300	\$0.15	\$200.20



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Progress Estimate Number 2	Contract ID 230519-C10	Pay Period Start August 2, 2023	Original Contract Amount \$2,143,392.55
	Prime Contractor Leavenworth Excavating & Equipment Company, Inc.	Pay Period End August 15, 2023	Net Change Order Amount \$26,775.00
			Current Contract Amount \$2,170,167.55

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0005					Adjustment Type applied is FUEL			
	0040	EMBANKMENT IN PLACE	Material			-1,300	\$10.00	(\$13,000.00)
	0040	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1,300	\$10.00	\$13,000.00
	0120	FURNISHING TYPE 1 ROCK BLANKET	Material			-487.15	\$51.00	(\$24,844.65)
	0120	FURNISHING TYPE 1 ROCK BLANKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	487.15	\$51.00	\$24,844.65
	0150	CONSTRUCTION SIGNS	Material			-222	\$12.00	(\$2,664.00)
	0150	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	222	\$12.00	\$2,664.00
	0160	CHANNELIZER (TRIM LINE)	Material			-30	\$25.00	(\$750.00)
	0160	CHANNELIZER (TRIM LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	30	\$25.00	\$750.00
	0170	FLASHING ARROW PANEL	Material			-1	\$2,500.00	(\$2,500.00)
	0170	FLASHING ARROW PANEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	1	\$2,500.00	\$2,500.00
	0180	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-1	\$3,995.00	(\$3,995.00)
	0180	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	1	\$3,995.00	\$3,995.00
	0190	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material			-500	\$28.50	(\$14,250.00)
	0190	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	500	\$28.50	\$14,250.00
	0220	SEPARATION GEOTEXTILE	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$24,150.00
	0220	SEPARATION GEOTEXTILE	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,316.13)



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	Prime Contractor	Leavenworth Excavating & Equipment Company, Inc.	Pay Period End	August 15, 2023	Net Change Order Amount	\$26,775.00
					Current Contract Amount	\$2,170,167.55

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0005	0220	SEPARATION GEOTEXTILE	Material			-1,750	\$2.75	(\$4,812.50)
	0220	SEPARATION GEOTEXTILE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vegaj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	1,750	\$2.75	\$4,812.50
	0230	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$62,370.00
	0230	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,086.12)
	0230	MISC.	Material			-700	\$4.00	(\$2,800.00)
	0230	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vegaj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	700	\$4.00	\$2,800.00
	0410	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$29,335.63
	0420	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$3,920.00
	0430	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$2,580.00
Total								\$119,351.40



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

Report Generated on August 18, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0005	I-435-1(335)	5 Slide repairs, culvert extension, guardrail replacement	I-435, I-29	PLATTE	on Southbound I-435 at 53rd St., on I-29 between MO 273 and Route U

Totals by Job Numbers

JKU0005			
	This Estimate	Previous	To Date
Posted Item Pay	\$80,102.95	\$45,459.00	\$125,561.95
Gross Item Adjustments	\$119,351.40	\$0.00	\$119,351.40
Gross Item Pay	\$199,454.35	\$45,459.00	\$244,913.35
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 August 18, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0005, Item 2035500, Project Item Line Number 0040, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Need to work with Contractor/Materials to get this item taken care of.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0005, Item 6113010, Project Item Line Number 0120, Material Set 611301096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Need to work with Contractor/Materials to get this item taken care of.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0005, Item 6161005, Project Item Line Number 0150, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Need to work with Contractor/Materials to get this item taken care of.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0005, Item 6161025, Project Item Line Number 0160, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Need to work with Contractor/Materials to get this item taken care of.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0005, Item 6161040, Project Item Line Number 0170, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Need to work with Contractor/Materials to get this item taken care of.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0005, Item 6161098A, Project Item Line Number 0180, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Need to work with Contractor/Materials to get this item taken care of.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0005, Item 6173600D, Project Item Line Number 0190, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	Need to work with Contractor/Materials to get this item taken care of.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0005, Item 6240104A, Project Item Line Number 0220, Material Set 6240104A96, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	Need to work with Contractor/Materials to get this item taken care of.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0005, Item 6249905, Project Item Line Number 0230, Material Set 624990596, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.	Need to work with Contractor/Materials to get this item taken care of.	vegaj1	Overridden



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

Report Generated on August 18, 2023

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-C10	JKU0005	0001	0010	2013000	CLEARING AND GRUBBING	3.00	0.00	3.00	ACRE	0.71	\$30,000.00	\$21,300.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.20	\$78,200.00	\$15,640.00
		0001	0030	2031000	CLASS A EXCAVATION	64,624.00	0.00	64,624.00	CUYD	2,248.00	\$5.00	\$11,240.00
		0001	0040	2035500	EMBANKMENT IN PLACE	34,545.00	0.00	34,545.00	CUYD	1,300.00	\$10.00	\$13,000.00
		0001	0050	2063000	CLASS 3 EXCAVATION	84.00	0.00	84.00	CUYD	0.00	\$60.00	\$0.00
		0001	0060	6044011	PIPE COLLAR, TYPE A	3.00	0.00	3.00	EA	0.00	\$2,100.00	\$0.00
		0001	0070	6054020	OUTLET PIPES AND SPLASH PADS	10.00	0.00	10.00	EA	0.00	\$250.00	\$0.00
		0001	0080	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	945.00	0.00	945.00	CUYD	0.00	\$50.00	\$0.00
		0001	0090	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	135.00	0.00	135.00	CUYD	0.00	\$63.00	\$0.00
		0001	0100	6096042	PLACING TYPE 2 ROCK DITCH LINER	945.00	0.00	945.00	CUYD	0.00	\$14.00	\$0.00
		0001	0110	6096043	PLACING TYPE 3 ROCK DITCH LINER	135.00	0.00	135.00	CUYD	0.00	\$45.00	\$0.00
		0001	0120	6113010	FURNISHING TYPE 1 ROCK BLANKET	9,291.00	0.00	9,291.00	CUYD	487.15	\$51.00	\$24,844.65
		0001	0130	6113030	PLACING TYPE 1 ROCK BLANKET	9,291.00	0.00	9,291.00	CUYD	487.15	\$12.00	\$5,845.80
		0001	0140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00
		0001	0150	6161005	CONSTRUCTION SIGNS	286.00	0.00	286.00	SQFT	222.00	\$12.00	\$2,664.00
		0001	0160	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	30.00	\$25.00	\$750.00
		0001	0170	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	1.00	\$2,500.00	\$2,500.00
		0001	0180	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.00	0.00	1.00	EA	1.00	\$3,995.00	\$3,995.00
		0001	0190	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	500.00	0.00	500.00	LF	500.00	\$28.50	\$14,250.00
		0001	0200	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,500.00	0.00	1,500.00	LF	0.00	\$18.00	\$0.00
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$170,000.00	\$0.00
		0001	0220	6240104A	SEPARATION GEOTEXTILE	18,247.00	0.00	18,247.00	SQYD	1,750.00	\$2.75	\$4,812.50
		0001	0230	6249905	MISC.GEOSYNTHETIC REINFORCEMENT	40,197.10	0.00	40,197.10	SQYD	700.00	\$4.00	\$2,800.00
		0001	0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.20	\$9,600.00	\$1,920.00
		0001	0250	7034041	CLASS B-1 CONCRETE (CULVERTS)	22.90	0.00	22.90	CUYD	0.00	\$2,000.00	\$0.00
		0001	0260	7061030	REINFORCING STEEL (CULVERTS)	2,980.00	0.00	2,980.00	LB	0.00	\$1.00	\$0.00
		0001	0270	7250318A	18 IN. PIPE GROUP B	18.00	0.00	18.00	LF	0.00	\$125.00	\$0.00
		0001	0280	7250330A	30 IN. PIPE GROUP B	46.00	0.00	46.00	LF	0.00	\$140.00	\$0.00
		0001	0290	7250336A	36 IN. PIPE GROUP B	13.00	0.00	13.00	LF	0.00	\$200.00	\$0.00
		0001	0300	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,600.00	\$0.00
		0001	0310	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,700.00	\$0.00
		0001	0320	7320030A	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,950.00	\$0.00
		0001	0330	7320036A	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$2,300.00	\$0.00
		0001	0340	8051000A	SEEDING - COOL SEASON GRASSES	3.10	0.00	3.10	ACRE	0.00	\$1,750.00	\$0.00
		0001	0350	8061004	SEDIMENT TRAP ROCK	9.00	0.00	9.00	CUYD	0.00	\$360.00	\$0.00
		0001	0360	8061005	ROCK DITCH CHECK	220.00	0.00	220.00	LF	0.00	\$82.00	\$0.00
		0001	0370	8061006	ALTERNATE DITCH CHECK	515.00	0.00	515.00	LF	0.00	\$7.90	\$0.00
		0001	0380	8061016	SEDIMENT REMOVAL	140.00	0.00	140.00	CUYD	0.00	\$6.00	\$0.00
		0001	0390	8061019	SILT FENCE	400.00	0.00	400.00	LF	0.00	\$1.65	\$0.00
		0001	0400	8064140	TYPE 3B EROSION CONTROL BLANKET	15,004.00	0.00	15,004.00	SQYD	0.00	\$1.60	\$0.00
		0010	0410	6061060	MGS GUARDRAIL	1,738.00	0.00	1,738.00	LF	0.00	\$27.50	\$0.00
		0010	0420	6061074	MGS HEIGHT AND BLOCK TRANSITION	7.00	0.00	7.00	EA	0.00	\$900.00	\$0.00
		0010	0430	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	0.00	\$1,300.00	\$0.00
		0001	5001	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	0.00	1.00	1.00	EA	0.00	\$5,250.00	\$0.00



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Contract Line Items and Total Paid for All Estimates**

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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)
230519-C10	JKU0005	0001	5002	6122020	REPLACEMENT SAND BARREL	0.00	10.00	10.00	EA	0.00	\$1,050.00	\$0.00
		0001	5003	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	3.00	3.00	EA	0.00	\$3,675.00	\$0.00
Project JKU0005 - Total Value Posted to Date as of Report Generated Date												\$125,561.95
230519-C10 Overall - Total Value Posted to Date as of Report Generated Date												\$125,561.95



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

Report Generated on August 18, 2023

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

Project: JKU0005

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
0020	2022010	REMOVAL OF IMPROVEMENTS	8/15/23	8/16/23	0.20	LS	I-29 SB at Mile Marker (MM) 25.8 stations identify the beginning of project to the end of the project.	Station 282+75		Station 285+78		Have five slopes under this contract.
0030	2031000	CLASS A EXCAVATION	8/15/23	8/16/23	2,248.00	CUYD	I-29 SB at Mile Marker (MM) 25.8	Station 284+25		Station 285+50		Entire slope has been excavated, waiting to receive survey data to verify quantity.
0040	2035500	EMBANKMENT IN PLACE	8/15/23	8/16/23	1,300.00	CUYD	I-29 SB at Mile Marker (MM) 25.8	Station 284+25		Station 284+75		Contractor has placed backfill material up and near the top of the existing box culvert which is roughly at Station 284+75 as of today.
0120	6113010	FURNISHING TYPE 1 ROCK BLANKET	8/15/23	8/16/23	487.15	CUYD	I-29 SB at Mile Marker (MM) 25.8	Station 284+25		Station 284+75		Type 1 Rock Blanket has been placed, waiting to receive survey data to verify.
0130	6113030	PLACING TYPE 1 ROCK BLANKET	8/15/23	8/16/23	487.15	CUYD	I-29 SB at Mile Marker (MM) 25.8	Station 284+25		Station 285+50		Type 1 Rock Blanket has been placed, waiting to receive survey data to verify.
0220	6240104A	SEPARATION GEOTEXTILE	8/12/23	8/16/23	1,750.00	SQYD	I-29 SB at Mile Marker (MM) 25.8 from stations 284+25 to 285+50.	Station 284+25		Station 285+50		Started off with 42 rolls of separation geotextile and now we have 37 full rolls and 1/2 of one. Each roll has an area of 500 SQYDS so we've used 3 full rolls and have 1/2 of one left.
0230	6249905	MISC. GEOTEXTILE	8/15/23	8/16/23	700.00	SQYD	I-29 SB at Mile Marker 25.8	Station 284+25		Station 284+75		Each roll is 200 SQYDS, from field observation 3 rolls had been completely used and half a roll was used as well.
0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	8/15/23	8/16/23	0.20	LS	I-29 SB at Mile Marker (MM) 25.8	Station 282+75		Station 285+75		Have five slopes under this contract.

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

No Data Available



Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 230519-C10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
JKU0005	0030	CLASS A EXCAVATION	Price FUEL		2	Aug 16, 2023	SYSTEM	\$197.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
				- Total				\$197.82										
				Price FUEL - Total				\$197.82										
	0030 - Total								\$197.82									
	0040	EMBANKMENT IN PLACE	Material		2	Aug 16, 2023	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.									
								2		Aug 16, 2023	SYSTEM	(\$13,000.00)						
				- Total								\$0.00						
				Material - Total								\$0.00						
				Price FUEL								2	Aug 16, 2023	SYSTEM	\$200.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total											\$200.20			
Price FUEL - Total	\$200.20																	
0040 - Total								\$200.20										
0120	FURNISHING TYPE 1 ROCK BLANKET	Material		2	Aug 16, 2023	SYSTEM	\$24,844.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
							2		Aug 16, 2023	SYSTEM	(\$24,844.65)							
			- Total								\$0.00							
			Material - Total								\$0.00							
0120 - Total								\$0.00										
0150	CONSTRUCTION SIGNS	Material		1	Aug 2, 2023	SYSTEM	\$2,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user yostj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
							1		Aug 2, 2023	SYSTEM	(\$2,664.00)							
											2	Aug 16, 2023	SYSTEM	\$2,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
														2		Aug 16, 2023	SYSTEM	(\$2,664.00)
			- Total															\$0.00
			Material - Total															\$0.00
0150 - Total								\$0.00										
0160	CHANNELIZER (TRIM LINE)	Material		1	Aug 2, 2023	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
							1		Aug 2, 2023	SYSTEM	(\$750.00)							
											2	Aug 16, 2023	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
														2		Aug 16, 2023	SYSTEM	(\$750.00)
			- Total															\$0.00
			Material - Total															\$0.00
0160 - Total								\$0.00										
0170	FLASHING ARROW PANEL	Material		1	Aug 2, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
							1		Aug 2, 2023	SYSTEM	(\$2,500.00)							
											2	Aug 16, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
														2		Aug 16, 2023	SYSTEM	(\$2,500.00)
			- Total															\$0.00
Material - Total	\$0.00																	



Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 230519-C10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKU0005	0170	FLASHING ARROW PANEL	Material	- Total				\$0.00			
			Material - Total					\$0.00			
			0170 - Total					\$0.00			
	0180	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material			1	Aug 2, 2023	SYSTEM	\$3,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
						1	Aug 2, 2023	SYSTEM	(\$3,995.00)		
						2	Aug 16, 2023	SYSTEM	\$3,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
						2	Aug 16, 2023	SYSTEM	(\$3,995.00)		
				- Total					\$0.00		
				Material - Total					\$0.00		
	0180 - Total					\$0.00					
JKU0005	0190	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material			1	Aug 2, 2023	SYSTEM	\$14,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
						1	Aug 2, 2023	SYSTEM	(\$14,250.00)		
						2	Aug 16, 2023	SYSTEM	\$14,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
						2	Aug 16, 2023	SYSTEM	(\$14,250.00)		
				- Total					\$0.00		
				Material - Total					\$0.00		
	0190 - Total					\$0.00					
	JKU0005	0220	SEPARATION GEOTEXTILE	Construction Stockpile			2	Aug 16, 2023	SYSTEM	(\$2,316.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total					(\$2,316.13)	
					Construction Stockpile - Total					(\$2,316.13)	
Construction Stockpile STMI						2	Aug 16, 2023	SYSTEM	\$24,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$24,150.00		
				Construction Stockpile STMI - Total					\$24,150.00		
Material						2	Aug 16, 2023	SYSTEM	\$4,812.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vegaj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
						2	Aug 16, 2023	SYSTEM	(\$4,812.50)		
				- Total					\$0.00		
				Material - Total					\$0.00		
0220 - Total					\$21,833.87						
JKU0005	0230	MISC. GEOTEXTILE	Construction Stockpile			2	Aug 16, 2023	SYSTEM	(\$1,086.12)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					(\$1,086.12)		
				Construction Stockpile - Total					(\$1,086.12)		
			Construction Stockpile STMI			2	Aug 16, 2023	SYSTEM	\$62,370.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$62,370.00		
				Construction Stockpile STMI - Total					\$62,370.00		
			Material			2	Aug 16, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vegaj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
						2	Aug 16, 2023	SYSTEM	(\$2,800.00)		
				- Total					\$0.00		
				Material - Total					\$0.00		
0230 - Total					\$61,283.88						



Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 230519-C10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0005	0230 - Total							\$61,283.88	
	0410	MGS GUARDRAIL	Construction Stockpile STMI		2	Aug 16, 2023	SYSTEM	\$29,335.63	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	\$29,335.63
								Construction Stockpile STMI - Total	\$29,335.63
	0410 - Total							\$29,335.63	
	0420	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI		2	Aug 16, 2023	SYSTEM	\$3,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	\$3,920.00
								Construction Stockpile STMI - Total	\$3,920.00
	0420 - Total							\$3,920.00	
	0430	MGS END ANCHOR	Construction Stockpile STMI		2	Aug 16, 2023	SYSTEM	\$2,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	\$2,580.00
								Construction Stockpile STMI - Total	\$2,580.00
	0430 - Total							\$2,580.00	
	JKU0005 - Total							\$119,351.40	
Overall - Total							\$119,351.40		



Contract Adjustments for Contract - 230519-C10

There are no contract adjustments to display for this contract.