



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

Report Generated on September 7, 2023

Pay Estimate Created Date: September 6, 2023

Progress Estimate Number 3	Contract ID	230519-C10	Pay Period Start	August 16, 2023	Original Contract Amount	\$2,143,392.55
	Prime Contractor	Leavenworth Excavating & Equipment Company, Inc.	Pay Period End	September 1, 2023	Net Change Order Amount	\$26,775.00
					Current Contract Amount	\$2,170,167.55

Approval Date		By User
September 6, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	vegaj1
September 6, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
September 6, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
May 1, 2024	May 1, 2024		17.62%

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. 3			
	This Estimate	Previous	To Date
230519-C10			
Total Posted Items Pay	\$256,838.70	\$125,561.95	\$382,400.65
Gross Item Adjustments	(\$14,156.48)	\$119,351.40	\$105,194.92
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
		\$244,913.35	\$487,595.57
Contract Total Payable This Estimate:	\$242,682.22		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0005	0010	2013000	CLEARING AND GRUBBING	ACRE	\$30,000.000	0.18	\$5,400.00
	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$78,200.000	0.2	\$15,640.00
	0030	2031000	CLASS A EXCAVATION	CUYD	\$5.000	5,328.46	\$26,642.30
	0080	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	CUYD	\$50.000	75	\$3,750.00
	0090	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	CUYD	\$63.000	20	\$1,260.00
	0100	6096042	PLACING TYPE 2 ROCK DITCH LINER	CUYD	\$14.000	75	\$1,050.00
	0110	6096043	PLACING TYPE 3 ROCK DITCH LINER	CUYD	\$45.000	20	\$900.00
	0120	6113010	FURNISHING TYPE 1 ROCK BLANKET	CUYD	\$51.000	1,001.75	\$51,089.25
	0130	6113030	PLACING TYPE 1 ROCK BLANKET	CUYD	\$12.000	1,001.75	\$12,021.00
	0200	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	LF	\$18.000	500	\$9,000.00
	0210	6181000	MOBILIZATION	LS	\$170,000.000	0.5	\$85,000.00
	0220	6240104A	SEPARATION GEOTEXTILE	SQYD	\$2.750	2,250	\$6,187.50
	0230	6249905	MISC.GEOSYNTHETIC REINFORCEMENT	SQYD	\$4.000	3,600	\$14,400.00
	0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$9,600.000	0.2	\$1,920.00
	0340	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$1,750.000	0.225	\$393.75



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

Report Generated on September 7, 2023

Pay Estimate Created Date: September 6, 2023

Progress Estimate Number 3	Contract ID	230519-C10	Pay Period Start	August 16, 2023	Original Contract Amount	\$2,143,392.55
	Prime Contractor	Leavenworth Excavating & Equipment Company, Inc.	Pay Period End	September 1, 2023	Net Change Order Amount	\$26,775.00
					Current Contract Amount	\$2,170,167.55

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0005	0350	8061004	SEDIMENT TRAP ROCK	CUYD	\$360.000	1	\$360.00
	0360	8061005	ROCK DITCH CHECK	LF	\$82.000	15	\$1,230.00
	0390	8061019	SILT FENCE	LF	\$1.650	100	\$165.00
	0400	8064140	TYPE 3B EROSION CONTROL BLANKET	SQYD	\$1.600	1,089	\$1,742.40
	0410	6061060	MGS GUARDRAIL	LF	\$27.500	275	\$7,562.50
	0420	6061074	MGS HEIGHT AND BLOCK TRANSITION	EA	\$900.000	1	\$900.00
	0430	6061080	MGS END ANCHOR	EA	\$1,300.000	1	\$1,300.00
	5001	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	EA	\$5,250.000	1	\$5,250.00
	5003	6122030	IMPACT ATTENUATOR (RELOCATION)	EA	\$3,675.000	1	\$3,675.00
Project JKU0005 - Total							\$256,838.70
Overall - Total							\$256,838.70

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	5,328.46	\$0.09	\$468.90
	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 (0002) due to user vegaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1,300	\$10.00	\$13,000.00
	0080	FURNISHING TYPE 2 ROCK DITCH LINER	Material			-75	\$50.00	(\$3,750.00)
	0080	FURNISHING TYPE 2 ROCK DITCH LINER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	75	\$50.00	\$3,750.00
	0090	FURNISHING TYPE 3 ROCK DITCH LINER	Material			-20	\$63.00	(\$1,260.00)
	0090	FURNISHING TYPE 3 ROCK DITCH LINER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	20	\$63.00	\$1,260.00
	0120	FURNISHING TYPE 1 ROCK BLANKET	Material			-1,488.9	\$51.00	(\$75,933.90)
	0120	FURNISHING TYPE 1 ROCK BLANKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	1,488.9	\$51.00	\$75,933.90
	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 (0006) due to user vegaj1 overriding Payment Estimate Exception 8 on	222	\$12.00	\$2,664.00



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

Report Generated on September 7, 2023

Pay Estimate Created Date: September 6, 2023

Progress Estimate Number 3	Contract ID 230519-C10	Pay Period Start August 16, 2023	Original Contract Amount \$2,143,392.55
	Prime Contractor Leavenworth Excavating & Equipment Company, Inc.	Pay Period End September 1, 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					the current Payment Estimate.			
	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 (0007) due to user vegaj1 overriding Payment Estimate Exception 9 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 (0008) due to user vegaj1 overriding Payment Estimate Exception 10 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 (0009) due to user vegaj1 overriding Payment Estimate Exception 11 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 (0010) due to user vegaj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	500	\$28.50	\$14,250.00
	0220	SEPARATION GEOTEXTILE	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,977.89)
	0220	SEPARATION GEOTEXTILE	Material			-4,000	\$2.75	(\$11,000.00)
	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 13 on the current Payment Estimate.	4,000	\$2.75	\$11,000.00
	0230	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$5,585.78)
	0230	MISC.	Material			-4,300	\$4.00	(\$17,200.00)
	0230	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vegaj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	4,300	\$4.00	\$17,200.00
	0340	SEEDING - COOL SEASON GRASSES	Material			-0.225	\$1,750.00	(\$393.75)
	0340	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vegaj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	0.225	\$1,750.00	\$393.75



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

Report Generated on September 7, 2023

Pay Estimate Created Date: September 6, 2023

Progress Estimate Number 3	Contract ID	230519-C10	Pay Period Start	August 16, 2023	Original Contract Amount	\$2,143,392.55
	Prime Contractor	Leavenworth Excavating & Equipment Company, Inc.	Pay Period End	September 1, 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	0350	SEDIMENT TRAP ROCK	Material			-1	\$360.00	(\$360.00)
	0350	SEDIMENT TRAP ROCK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vegaj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	1	\$360.00	\$360.00
	0360	ROCK DITCH CHECK	Material			-15	\$82.00	(\$1,230.00)
	0360	ROCK DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vegaj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	15	\$82.00	\$1,230.00
	0390	SILT FENCE	Material			-100	\$1.65	(\$165.00)
	0390	SILT FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vegaj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	100	\$1.65	\$165.00
	0410	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,641.71)
	0410	MGS GUARDRAIL	Material			-275	\$27.50	(\$7,562.50)
	0410	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user vegaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	275	\$27.50	\$7,562.50
	0420	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$560.00)
	0430	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$860.00)
	5001	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material			-1	\$5,250.00	(\$5,250.00)
	5001	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vegaj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	1	\$5,250.00	\$5,250.00
	Total							



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

Report Generated on September 7, 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	\$256,838.70	\$125,561.95	\$382,400.65
Gross Item Adjustments	(\$14,156.48)	\$119,351.40	\$105,194.92
Gross Item Pay	\$242,682.22	\$244,913.35	\$487,595.57
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 September 7, 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.	Working with contractor/materials to get these exceptions cleared. Need to submit sample records.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0005, Item 6061060, Project Item Line Number 0410, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Working with contractor/materials to get these exceptions cleared. Need to submit sample records.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0005, Item 6061060, Project Item Line Number 0410, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with contractor/materials to get these exceptions cleared. Need to submit sample records.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0005, Item 6096020, Project Item Line Number 0080, Material Set 609602096, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	Working with contractor/materials to get these exceptions cleared. Need to submit sample records.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0005, Item 6096030A, Project Item Line Number 0090, Material Set 6096030A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	Working with contractor/materials to get these exceptions cleared. Need to submit sample records.	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.	Working with contractor/materials to get these exceptions cleared. Need to submit sample records.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0005, Item 6122019, Project Item Line Number 5001, Material Set 612201996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with contractor/materials to get these exceptions cleared. Need to submit sample records.	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.	Working with contractor/materials to get these exceptions cleared. Need to submit sample records.	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.	Working with contractor/materials to get these exceptions cleared. Need to submit sample records.	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.	Working with contractor/materials to get these exceptions cleared. Need to submit sample records.	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.	Working with contractor/materials to get these exceptions cleared. Need to submit sample records.	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.	Working with contractor/materials to get these exceptions cleared. Need to submit sample records.	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.	Working with contractor/materials to get these exceptions cleared. Need to submit sample records.	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.	Working with contractor/materials to get these exceptions cleared. Need to submit sample records.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0005, Item 8051000A, Project Item Line Number 0340, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Working with contractor/materials to get these exceptions cleared. Need to submit sample records.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0005, Item 8051000A, Project Item Line Number 0340, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Working with contractor/materials to get these exceptions cleared. Need to submit sample records.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0005, Item 8061004, Project Item Line Number 0350, Material Set 806100496, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Working with contractor/materials to get these exceptions cleared. Need to submit sample records.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0005, Item 8061005, Project Item Line Number 0360, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Working with contractor/materials to get these exceptions cleared. Need to submit sample records.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0005, Item 8061019, Project Item Line Number 0390, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Working with contractor/materials to get these exceptions cleared. Need to submit sample records.	vegaj1	Overridden



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

Report Generated on September 7, 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	0.89	\$30,000.00	\$26,700.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.40	\$78,200.00	\$31,280.00
		0001	0030	2031000	CLASS A EXCAVATION	64,624.00	0.00	64,624.00	CUYD	7,576.46	\$5.00	\$37,882.30
		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	75.00	\$50.00	\$3,750.00
		0001	0090	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	135.00	0.00	135.00	CUYD	20.00	\$63.00	\$1,260.00
		0001	0100	6096042	PLACING TYPE 2 ROCK DITCH LINER	945.00	0.00	945.00	CUYD	75.00	\$14.00	\$1,050.00
		0001	0110	6096043	PLACING TYPE 3 ROCK DITCH LINER	135.00	0.00	135.00	CUYD	20.00	\$45.00	\$900.00
		0001	0120	6113010	FURNISHING TYPE 1 ROCK BLANKET	9,291.00	0.00	9,291.00	CUYD	1,488.90	\$51.00	\$75,933.90
		0001	0130	6113030	PLACING TYPE 1 ROCK BLANKET	9,291.00	0.00	9,291.00	CUYD	1,488.90	\$12.00	\$17,866.80
		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	500.00	\$18.00	\$9,000.00
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$170,000.00	\$85,000.00
		0001	0220	6240104A	SEPARATION GEOTEXTILE	18,247.00	0.00	18,247.00	SQYD	4,000.00	\$2.75	\$11,000.00
		0001	0230	6249905	MISC.GEOSYNTHETIC REINFORCEMENT	40,197.10	0.00	40,197.10	SQYD	4,300.00	\$4.00	\$17,200.00
		0001	0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.40	\$9,600.00	\$3,840.00
		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	0.22	\$1,750.00	\$393.75
		0001	0350	8061004	SEDIMENT TRAP ROCK	9.00	0.00	9.00	CUYD	1.00	\$360.00	\$360.00
		0001	0360	8061005	ROCK DITCH CHECK	220.00	0.00	220.00	LF	15.00	\$82.00	\$1,230.00
		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	100.00	\$1.65	\$165.00
		0001	0400	8064140	TYPE 3B EROSION CONTROL BLANKET	15,004.00	0.00	15,004.00	SQYD	1,089.00	\$1.60	\$1,742.40
		0010	0410	6061060	MGS GUARDRAIL	1,738.00	0.00	1,738.00	LF	275.00	\$27.50	\$7,562.50
		0010	0420	6061074	MGS HEIGHT AND BLOCK TRANSITION	7.00	0.00	7.00	EA	1.00	\$900.00	\$900.00
		0010	0430	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	1.00	\$1,300.00	\$1,300.00
		0001	5001	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	0.00	1.00	1.00	EA	1.00	\$5,250.00	\$5,250.00



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

Report Generated on September 7, 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	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	1.00	\$3,675.00	\$3,675.00
Project JKU0005 - Total Value Posted to Date as of Report Generated Date												\$382,400.65
230519-C10 Overall - Total Value Posted to Date as of Report Generated Date												\$382,400.65



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

Report Generated on September 7, 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
0010	2013000	CLEARING AND GRUBBING	9/1/23	9/5/23	0.18	ACRE	Slide repair located at mile marker (MM) 25.3	Log Mile 0.133		Log Mile 0.15		
0020	2022010	REMOVAL OF IMPROVEMENTS	9/1/23	9/5/23	0.20	LS	Slide repair located at mile marker (MM) 25.3	Log Mile 0.038		Log Mile 0.141		
0030	2031000	CLASS A EXCAVATION	9/1/23	9/5/23	5,328.46	CUYD	Slide repair located at mile marker (MM) 25.8. Also, the slide repair located at mile marker 25.3.	Log Mile 98.34		Log Mile 98.364		
0080	6096020	FURN. TYPE 2 ROCK DITCH LINER	9/1/23	9/5/23	75.00	CUYD	Slide repair located at mile marker (MM) 25.8	Log Mile 98.345		Log Mile 98.368		
0090	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	9/1/23	9/5/23	20.00	CUYD	Slide repair located at mile marker (MM) 25.8	Log Mile 98.35		Log Mile 98.352		
0100	6096042	PLACING TYPE 2 ROCK DITCH LINER	9/1/23	9/5/23	75.00	CUYD	Slide repair at mile marker (MM) 25.8	Log Mile 98.345		Log Mile 98.368		
0110	6096043	PLACING TYPE 3 ROCK DITCH LINER	9/1/23	9/5/23	20.00	CUYD	Slide repair located at mile marker (MM) 25.8	Log Mile 98.35		Log Mile 98.352		
0120	6113010	FURNISHING TYPE 1 ROCK BLANKET	9/1/23	9/5/23	1,001.75	CUYD	Slide repair located at mile marker (MM) 25.8	Log Mile 98.349		Log Mile 98.359		
0130	6113030	PLACING TYPE 1 ROCK BLANKET	9/1/23	9/5/23	1,001.75	CUYD	Slide repair located at mile marker (MM) 25.8	Log Mile 98.349		Log Mile 98.359		
0200	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	9/1/23	9/5/23	500.00	LF	Slide repair located mile marker 25.3	Log Mile 0.086		Log Mile 0.142		
0210	6181000	MOBILIZATION	8/31/23	9/6/23	0.50	LS	The slide repair located at mile marker (MM) 25.8. Also, the slide repair located at mile marker (MM) 25.3 from Log Mile 0.069 to Log Mile 0.14.	Log Mile 98.336		Log Mile 98.367		
0220	6240104A	SEPARATION GEOTEXTILE	9/1/23	9/5/23	2,250.00	SQYD	Slide repair located at mile marker (MM) 25.8. Also, the slide repair located at mile marker (MM) 25.3 from log mile 0.133 to log mile 0.15.	Log Mile 98.34		Log Mile 98.364		
0230	6249905	MISC. GEOTEXTILE	9/1/23	9/5/23	3,600.00	SQYD	Slide repair located at mile marker (MM) 25.8. Also, at the slide repair located at mile marker (MM) 25.3.	Log Mile 98.34		Log Mile 98.364		
0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	9/1/23	9/5/23	0.20	LS	Slide repair located mile marker (MM) 25.3	Log Mile 0.038		Log Mile 0.141		
0340	8051000A	SEEDING - COOL SEASON GRASSES	9/1/23	9/5/23	0.22	ACRE	Slide repair located at mile marker (MM) 25.8	Log Mile 98.34		Log Mile 98.364		
0350	8061004	SEDIMENT TRAP ROCK	9/1/23	9/5/23	1.00	CUYD	Slide repair located at mile marker (MM) 25.8	Log Mile 98.34		Log Mile 98.364		
0360	8061005	ROCK DITCH CHECK	9/1/23	9/5/23	15.00	LF	Slide repair located at mile marker (MM) 25.8	Log Mile 98.34		Log Mile 98.364		
0390	8061019	SILT FENCE	9/1/23	9/5/23	100.00	LF	Slide repair located at mile marker (MM) 25.8	Log Mile 98.34		Log Mile 98.364		
0400	8064140	TYPE 3B EROSION CONTROL BLANKET	9/1/23	9/5/23	1,089.00	SQYD	Slide repair located at mile marker (MM) 25.8	Log Mile 98.34		Log Mile 98.364		
0410	6061060	MGS GUARDRAIL	9/1/23	9/5/23	275.00	LF	Slide repair located at mile marker (MM) 25.8	Log Mile 98.334		Log Mile 98.373		
0420	6061074	MGS HEIGHT AND BLOCK TRANSITION	9/1/23	9/5/23	1.00	EA	Slide repair located at mile marker 25.8	Log Mile 87.507		Log Mile 98.413		
0430	6061080	MGS END ANCHOR	9/1/23	9/5/23	1.00	EA	Slide repair located mile marker (MM) 25.8	Log Mile 87.507		Log Mile 98.413		
5001	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	9/1/23	9/5/23	1.00	EA	Initially installed at the slide repair located at mile marker 25.8	Log Mile 87.497				
5003	6122030	IMPACT ATTENUATOR (RELOCATION)	9/1/23	9/5/23	1.00	EA	Relocated to the slide repair located at mile marker (MM) 25.3	Log Mile 0.071		Log Mile 0.146		

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



Line Item Adjustments by Estimate

Sep 7, 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		
					3	Sep 6, 2023	SYSTEM	\$468.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							\$666.72	
			Price FUEL - Total							\$666.72	
			0030 - Total							\$666.72	
JKU0005	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)			
					3	Sep 6, 2023	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					3	Sep 6, 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						
			Price FUEL - Total							\$200.20	
			0040 - Total							\$200.20	
JKU0005	0080	FURN. TYPE 2 ROCK DITCH LINER	Material		3	Sep 6, 2023	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					3	Sep 6, 2023	SYSTEM	(\$3,750.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
0080 - Total							\$0.00				
JKU0005	0090	FURNISHING TYPE 3 ROCK DITCH LINER	Material		3	Sep 6, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					3	Sep 6, 2023	SYSTEM	(\$1,260.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
0090 - Total							\$0.00				
JKU0005	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)			
					3	Sep 6, 2023	SYSTEM	\$75,933.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					3	Sep 6, 2023	SYSTEM	(\$75,933.90)			
			- Total							\$0.00	
			Material - Total							\$0.00	
0120 - Total							\$0.00				
JKU0005	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.		



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 230519-C10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JKU0005	0150	CONSTRUCTION SIGNS	Material		2	Aug 16, 2023	SYSTEM	(\$2,664.00)					
					3	Sep 6, 2023	SYSTEM	\$2,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					3	Sep 6, 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)	
3	Sep 6, 2023	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.									
3	Sep 6, 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)						
				3	Sep 6, 2023	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
				3	Sep 6, 2023	SYSTEM	(\$2,500.00)						
				- 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)										
3	Sep 6, 2023	SYSTEM	\$3,995.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
3	Sep 6, 2023	SYSTEM	(\$3,995.00)										
- Total										\$0.00			
Material - Total										\$0.00			
0180 - Total										\$0.00			



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 230519-C10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
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)			
					3	Sep 6, 2023	SYSTEM	\$14,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vegaj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					3	Sep 6, 2023	SYSTEM	(\$14,250.00)			
					- Total						\$0.00
		Material - Total						\$0.00			
		0190 - Total						\$0.00			
	0220	SEPARATION GEOTEXTILE	Construction Stockpile		2	Aug 16, 2023	SYSTEM	(\$2,316.13)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					3	Sep 6, 2023	SYSTEM	(\$2,977.89)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total					(\$5,294.02)	
					Construction Stockpile - Total					(\$5,294.02)	
				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)				
				3	Sep 6, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vegaj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
				3	Sep 6, 2023	SYSTEM	(\$11,000.00)				
				- Total					\$0.00		
				Material - Total					\$0.00		
			0220 - Total						\$18,855.98		
	0230	MISC. GEOTEXTILE	Construction Stockpile		2	Aug 16, 2023	SYSTEM	(\$1,086.12)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				3	Sep 6, 2023	SYSTEM	(\$5,585.78)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total					(\$6,671.90)		
				Construction Stockpile - Total					(\$6,671.90)		
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)					
			3	Sep 6, 2023	SYSTEM	\$17,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vegaj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
			3	Sep 6, 2023	SYSTEM	(\$17,200.00)					
		- Total					\$0.00				



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 230519-C10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKU0005	0230	MISC. GEOTEXTILE	Material - Total					\$0.00			
	0230 - Total								\$55,698.10		
	0340	SEEDING - COOL SEASON GRASSES	Material			3	Sep 6, 2023	SYSTEM	\$393.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vegaj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
						3	Sep 6, 2023	SYSTEM	(\$393.75)		
				- Total						\$0.00	
				Material - Total						\$0.00	
	0340 - Total								\$0.00		
	0350	SEDIMENT TRAP ROCK	Material			3	Sep 6, 2023	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vegaj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
						3	Sep 6, 2023	SYSTEM	(\$360.00)		
				- Total						\$0.00	
				Material - Total						\$0.00	
	0350 - Total								\$0.00		
	0360	ROCK DITCH CHECK	Material			3	Sep 6, 2023	SYSTEM	\$1,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vegaj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
						3	Sep 6, 2023	SYSTEM	(\$1,230.00)		
				- Total						\$0.00	
				Material - Total						\$0.00	
	0360 - Total								\$0.00		
	0390	SILT FENCE	Material			3	Sep 6, 2023	SYSTEM	\$165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vegaj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
						3	Sep 6, 2023	SYSTEM	(\$165.00)		
				- Total						\$0.00	
				Material - Total						\$0.00	
	0390 - Total								\$0.00		
	0410	MGS GUARDRAIL	Construction Stockpile			3	Sep 6, 2023	SYSTEM	(\$4,641.71)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total							(\$4,641.71)
				Construction Stockpile - Total							(\$4,641.71)
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				
Material					3	Sep 6, 2023	SYSTEM	\$7,562.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user vegaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					3	Sep 6, 2023	SYSTEM	(\$7,562.50)			
			- Total							\$0.00	
Material - Total							\$0.00				
0410 - Total								\$24,693.92			
0420	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile			3	Sep 6, 2023	SYSTEM	(\$560.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$560.00)	
			Construction Stockpile - Total							(\$560.00)	
		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					



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 230519-C10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0005	0420 - Total							\$3,360.00	
	0430	MGS END ANCHOR	Construction Stockpile		3	Sep 6, 2023	SYSTEM	(\$860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		(\$860.00)			
			Construction Stockpile - Total		(\$860.00)				
			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							\$1,720.00	
	5001	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material		3	Sep 6, 2023	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vegaj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Sep 6, 2023	SYSTEM	(\$5,250.00)	
			- Total		\$0.00				
			Material - Total		\$0.00				
	5001 - Total							\$0.00	
	JKU0005 - Total							\$105,194.92	
Overall - Total							\$105,194.92		



Contract Adjustments for Contract - 230519-C10

There are no contract adjustments to display for this contract.