



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

Report Generated on November 4, 2023

Pay Estimate Created Date: November 1, 2023

| | | | | | | |
|--------------------------------------|------------------|--|------------------|------------------|--------------------------|----------------|
| Progress Estimate Number 7 | Contract ID | 230519-C10 | Pay Period Start | October 16, 2023 | Original Contract Amount | \$2,143,392.55 |
| | Prime Contractor | Leavenworth Excavating & Equipment Company, Inc. | Pay Period End | November 1, 2023 | Net Change Order Amount | \$28,260.00 |
| | | | | | Current Contract Amount | \$2,171,652.55 |

| Approval Date | | By User |
|------------------|--|---------|
| November 1, 2023 | Generated and Approved (and should be considered Draft) at the Project Office Level by | vegaj1 |
| November 2, 2023 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | sandis1 |
| November 3, 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 | | 51.52% |

| 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. 7 | | | |
|--|--------------------|----------------|----------------|
| | This Estimate | Previous | To Date |
| 230519-C10 | | | |
| Total Posted Items Pay | \$121,263.39 | \$997,640.81 | \$1,118,904.20 |
| Gross Item Adjustments | (\$21,950.39) | \$81,350.62 | \$59,400.23 |
| 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: | \$99,313.00 | \$1,078,991.43 | \$1,178,304.43 |

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 | 0.27 | \$21,114.00 |
| | 0030 | 2031000 | CLASS A EXCAVATION | CUYD | \$5.000 | 2,959.625 | \$14,798.13 |
| | 0050 | 2063000 | CLASS 3 EXCAVATION | CUYD | \$60.000 | 84 | \$5,040.00 |
| | 0060 | 6044011 | PIPE COLLAR, TYPE A | EA | \$2,100.000 | 2 | \$4,200.00 |
| | 0070 | 6054020 | OUTLET PIPES AND SPLASH PADS | EA | \$250.000 | 2 | \$500.00 |
| | 0160 | 6161025 | CHANNELIZER (TRIM LINE) | EA | \$25.000 | 20 | \$500.00 |
| | 0200 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | LF | \$18.000 | 500 | \$9,000.00 |
| | 0220 | 6240104A | SEPARATION GEOTEXTILE | SQYD | \$2.750 | 9,500 | \$26,125.00 |
| | 0230 | 6249905 | MISC.GEOSYNTHETIC REINFORCEMENT | SQYD | \$4.000 | 251 | \$1,004.00 |
| | 0240 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | LS | \$9,600.000 | 0.25 | \$2,400.00 |
| | 0280 | 7250330A | 30 IN. PIPE GROUP B | LF | \$140.000 | 46 | \$6,440.00 |
| | 0290 | 7250336A | 36 IN. PIPE GROUP B | LF | \$200.000 | 13 | \$2,600.00 |
| | 0320 | 7320030A | 30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | EA | \$1,950.000 | 1 | \$1,950.00 |
| | 0330 | 7320036A | 36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | EA | \$2,300.000 | 1 | \$2,300.00 |
| | 0350 | 8061004 | SEDIMENT TRAP ROCK | CUYD | \$360.000 | 8 | \$2,880.00 |
| 0400 | 8064140 | TYPE 3B EROSION CONTROL BLANKET | SQYD | \$1.600 | 3,218.6 | \$5,149.76 | |
| 0410 | 6061060 | MGS GUARDRAIL | LF | \$27.500 | 475 | \$13,062.50 | |



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| Progress Estimate Number 7 | Contract ID | 230519-C10 | Pay Period Start | October 16, 2023 | Original Contract Amount | \$2,143,392.55 |
| | Prime Contractor | Leavenworth Excavating & Equipment Company, Inc. | Pay Period End | November 1, 2023 | Net Change Order Amount | \$28,260.00 |
| | | | | | Current Contract Amount | \$2,171,652.55 |

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---------------------------------|------|-------------|-----------------------|--------------------------|
| JKU0005 | 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 |
| Project JKU0005 - Total | | | | | | | \$121,263.39 |
| Overall - Total | | | | | | | \$121,263.39 |

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 | 2,959.625 | \$0.15 | \$449.86 |
| | 0040 | EMBANKMENT IN PLACE | Material | | | -15,174.375 | \$10.00 | (\$151,743.75) |
| | 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. | 15,174.375 | \$10.00 | \$151,743.75 |
| | 0060 | PIPE COLLAR, TYPE A | Material | | | -2 | \$2,100.00 | (\$4,200.00) |
| | 0060 | PIPE COLLAR, TYPE A | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 2 | \$2,100.00 | \$4,200.00 |
| | 0070 | OUTLET PIPES AND SPLASH PADS | Material | | | -2 | \$250.00 | (\$500.00) |
| | 0070 | OUTLET PIPES AND SPLASH PADS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 2 | \$250.00 | \$500.00 |
| | 0080 | FURNISHING TYPE 2 ROCK DITCH LINER | Material | | | -403.03 | \$50.00 | (\$20,151.50) |
| | 0080 | FURNISHING TYPE 2 ROCK DITCH LINER | 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. | 403.03 | \$50.00 | \$20,151.50 |
| | 0090 | FURNISHING TYPE 3 ROCK DITCH LINER | Material | | | -80 | \$63.00 | (\$5,040.00) |
| | 0090 | FURNISHING TYPE 3 ROCK DITCH LINER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | 80 | \$63.00 | \$5,040.00 |
| | 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 (0007) due to user vegaj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | 222 | \$12.00 | \$2,664.00 |
| | 0160 | CHANNELIZER (TRIM LINE) | Material | | | -50 | \$25.00 | (\$1,250.00) |
| | 0160 | CHANNELIZER (TRIM LINE) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 | 50 | \$25.00 | \$1,250.00 |



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| | | | Current Contract Amount \$2,171,652.55 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|--|------------------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| JKU0005 | | | | | overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | |
| | 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 (0009) due to user vegaj1 overriding Payment Estimate Exception 11 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 (0010) due to user vegaj1 overriding Payment Estimate Exception 12 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 (0011) due to user vegaj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | 500 | \$28.50 | \$14,250.00 |
| | 0220 | SEPARATION GEOTEXTILE | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$12,573.30) |
| | 0230 | MISC. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$389.45) |
| | 0230 | MISC. | Material | | | -18,200 | \$4.00 | (\$72,800.00) |
| | 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. | 18,200 | \$4.00 | \$72,800.00 |
| | 0340 | SEEDING - COOL SEASON GRASSES | Material | | | -1.6 | \$1,750.00 | (\$2,800.00) |
| | 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 16 on the current Payment Estimate. | 1.6 | \$1,750.00 | \$2,800.00 |
| | 0350 | SEDIMENT TRAP ROCK | Material | | | -9 | \$360.00 | (\$3,240.00) |
| | 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. | 9 | \$360.00 | \$3,240.00 |
| | 0360 | ROCK DITCH CHECK | Material | | | -140 | \$82.00 | (\$11,480.00) |
| | 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. | 140 | \$82.00 | \$11,480.00 |



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| | Prime Contractor Leavenworth Excavating & Equipment Company, Inc. | Pay Period End November 1, 2023 | Net Change Order Amount \$28,260.00 |
| | | | Current Contract Amount \$2,171,652.55 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|--------------|---|------------------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| JKU0005 | 0390 | SILT FENCE | Material | | | -200 | \$1.65 | (\$330.00) |
| | 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. | 200 | \$1.65 | \$330.00 |
| | 0410 | MGS GUARDRAIL | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$8,017.50) |
| | 0410 | MGS GUARDRAIL | Material | | | -1,025 | \$27.50 | (\$28,187.50) |
| | 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 4 on the current Payment Estimate. | 1,025 | \$27.50 | \$28,187.50 |
| | 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 8 on the current Payment Estimate. | 1 | \$5,250.00 | \$5,250.00 |
| | 5004 | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | Material | | | -1 | \$1,485.00 | (\$1,485.00) |
| | 5004 | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user vegaj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | 1 | \$1,485.00 | \$1,485.00 |
| | Total | | | | | | | |



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

Report Generated on November 4, 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 | \$121,263.39 | \$997,640.81 | \$1,118,904.20 |
| Gross Item Adjustments | (\$21,950.39) | \$81,350.62 | \$59,400.23 |
| Gross Item Pay | \$99,313.00 | \$1,078,991.43 | \$1,178,304.43 |
| 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 November 4, 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 on clearing exceptions. | vegaj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0005, Item 6044011, Project Item Line Number 0060, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient. | Need to work on clearing exceptions. | vegaj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0005, Item 6054020, Project Item Line Number 0070, Material Set 605402096, Material 1013DMPVSC4.04 - Underdrain Sch40 PVC 4" (102mm), Acceptance Action Generic 1013DMPVSC4.04 is insufficient. | Need to work on clearing exceptions. | 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. | Need to work on clearing exceptions. | 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. | Need to work on clearing exceptions. | 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. | Need to work on clearing exceptions. | 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. | Need to work on clearing exceptions. | 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. | Need to work on clearing exceptions. | 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 on clearing exceptions. | 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 on clearing exceptions. | 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 on clearing exceptions. | 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 on clearing exceptions. | 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 on clearing exceptions. | 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 on clearing exceptions. | vegaj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0005, Item 7320618A, Project Item Line Number 5004, Material Set 7320618A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient. | Need to work on clearing exceptions. | 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. | Need to work on clearing exceptions. | 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. | Need to work on clearing exceptions. | 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. | Need to work on clearing exceptions. | 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. | Need to work on clearing exceptions. | vegaj1 | Overridden |



**Missouri Department of Transportation
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Contract Line Items and Total Paid for All Estimates**

Report Generated on November 4, 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 | 2.66 | \$30,000.00 | \$79,800.00 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$78,200.00 | \$58,650.00 |
| | | 0001 | 0030 | 2031000 | CLASS A EXCAVATION | 64,624.00 | 0.00 | 64,624.00 | CUYD | 21,974.82 | \$5.00 | \$109,874.12 |
| | | 0001 | 0040 | 2035500 | EMBANKMENT IN PLACE | 34,545.00 | 0.00 | 34,545.00 | CUYD | 15,174.38 | \$10.00 | \$151,743.75 |
| | | 0001 | 0050 | 2063000 | CLASS 3 EXCAVATION | 84.00 | 0.00 | 84.00 | CUYD | 84.00 | \$60.00 | \$5,040.00 |
| | | 0001 | 0060 | 6044011 | PIPE COLLAR, TYPE A | 3.00 | 0.00 | 3.00 | EA | 2.00 | \$2,100.00 | \$4,200.00 |
| | | 0001 | 0070 | 6054020 | OUTLET PIPES AND SPLASH PADS | 10.00 | 0.00 | 10.00 | EA | 2.00 | \$250.00 | \$500.00 |
| | | 0001 | 0080 | 6096020 | FURNISHING TYPE 2 ROCK DITCH LINER | 945.00 | 0.00 | 945.00 | CUYD | 403.03 | \$50.00 | \$20,151.50 |
| | | 0001 | 0090 | 6096030A | FURNISHING TYPE 3 ROCK DITCH LINER | 135.00 | 0.00 | 135.00 | CUYD | 80.00 | \$63.00 | \$5,040.00 |
| | | 0001 | 0100 | 6096042 | PLACING TYPE 2 ROCK DITCH LINER | 945.00 | 0.00 | 945.00 | CUYD | 403.03 | \$14.00 | \$5,642.42 |
| | | 0001 | 0110 | 6096043 | PLACING TYPE 3 ROCK DITCH LINER | 135.00 | 0.00 | 135.00 | CUYD | 80.00 | \$45.00 | \$3,600.00 |
| | | 0001 | 0120 | 6113010 | FURNISHING TYPE 1 ROCK BLANKET | 9,291.00 | 0.00 | 9,291.00 | CUYD | 4,538.50 | \$51.00 | \$231,463.50 |
| | | 0001 | 0130 | 6113030 | PLACING TYPE 1 ROCK BLANKET | 9,291.00 | 0.00 | 9,291.00 | CUYD | 4,538.50 | \$12.00 | \$54,462.00 |
| | | 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 | 50.00 | \$25.00 | \$1,250.00 |
| | | 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 | 1,500.00 | \$18.00 | \$27,000.00 |
| | | 0001 | 0210 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$170,000.00 | \$127,500.00 |
| | | 0001 | 0220 | 6240104A | SEPARATION GEOTEXTILE | 18,247.00 | 0.00 | 18,247.00 | SQYD | 15,000.00 | \$2.75 | \$41,250.00 |
| | | 0001 | 0230 | 6249905 | MISC.GEOSYNTHETIC REINFORCEMENT | 40,197.10 | 0.00 | 40,197.10 | SQYD | 18,200.00 | \$4.00 | \$72,800.00 |
| | | 0001 | 0240 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$9,600.00 | \$7,200.00 |
| | | 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 | 46.00 | \$140.00 | \$6,440.00 |
| | | 0001 | 0290 | 7250336A | 36 IN. PIPE GROUP B | 13.00 | 0.00 | 13.00 | LF | 13.00 | \$200.00 | \$2,600.00 |
| | | 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 | 1.00 | \$1,950.00 | \$1,950.00 |
| | | 0001 | 0330 | 7320036A | 36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,300.00 | \$2,300.00 |
| | | 0001 | 0340 | 8051000A | SEEDING - COOL SEASON GRASSES | 3.10 | 0.00 | 3.10 | ACRE | 1.60 | \$1,750.00 | \$2,800.00 |
| | | 0001 | 0350 | 8061004 | SEDIMENT TRAP ROCK | 9.00 | 0.00 | 9.00 | CUYD | 9.00 | \$360.00 | \$3,240.00 |
| | | 0001 | 0360 | 8061005 | ROCK DITCH CHECK | 220.00 | 0.00 | 220.00 | LF | 140.00 | \$82.00 | \$11,480.00 |
| | | 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 | 200.00 | \$1.65 | \$330.00 |
| | | 0001 | 0400 | 8064140 | TYPE 3B EROSION CONTROL BLANKET | 15,004.00 | 0.00 | 15,004.00 | SQYD | 7,744.00 | \$1.60 | \$12,390.40 |
| | | 0010 | 0410 | 6061060 | MGS GUARDRAIL | 1,738.00 | 0.00 | 1,738.00 | LF | 1,025.00 | \$27.50 | \$28,187.50 |
| | | 0010 | 0420 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 7.00 | 0.00 | 7.00 | EA | 4.00 | \$900.00 | \$3,600.00 |
| | | 0010 | 0430 | 6061080 | MGS END ANCHOR | 3.00 | 0.00 | 3.00 | EA | 2.00 | \$1,300.00 | \$2,600.00 |
| | | 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 November 4, 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 |
| | | 0001 | 5004 | 7320618A | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$1,485.00 | \$1,485.00 |
| Project JKU0005 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$1,118,904.20 |
| 230519-C10 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$1,118,904.20 |



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

Report Generated on November 4, 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 | 11/1/23 | 11/1/23 | 0.27 | LS | Currently working on slide #4 that's located at mile marker (MM) 22.5 on I-29 NB. | 458+00.00 | | 463+25.00 | | |
| 0030 | 2031000 | CLASS A EXCAVATION | 11/1/23 | 11/1/23 | 2,959.62 | CUYD | Currently working on slide #4 that's located at mile marker (MM) 22.5 on I-29 NB. | 458+00.00 | | 463+25.00 | | |
| 0050 | 2063000 | CLASS 3 EXCAVATION | 11/1/23 | 11/1/23 | 84.00 | CUYD | Currently working on slide #4 that's located at mile marker (MM) 22.5 on I-29 NB. | 458+00.00 | | 463+25.00 | | |
| 0060 | 6044011 | PIPE COLLAR, TYPE A | 11/1/23 | 11/1/23 | 2.00 | EA | Currently working on slide #4 that's located at mile marker (MM) 22.5 on I-29 NB. | 458+00.00 | | 463+25.00 | | |
| 0070 | 6054020 | OUTLET PIPES AND SPLASH PADS | 11/1/23 | 11/1/23 | 2.00 | EA | Currently working on slide #4 that's located at mile marker (MM) 22.5 on I-29 NB. | 458+00.00 | | 463+25.00 | | |
| 0160 | 6161025 | CHANNELIZER (TRIM LINE) | 11/1/23 | 11/1/23 | 20.00 | EA | Currently working on slide #4 that's located at mile marker (MM) 22.5 on I-29 NB. | 458+00.00 | | 463+25.00 | | |
| 0200 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 11/1/23 | 11/1/23 | 500.00 | LF | Currently working on slide #4 that's located at mile marker (MM) 22.5 on I-29 NB. | 458+00.00 | | 463+25.00 | | |
| 0220 | 6240104A | SEPARATION GEOTEXTILE | 11/1/23 | 11/1/23 | 9,500.00 | SOYD | Currently working on slide #4 that's located at mile marker (MM) 22.5 on I-29 NB. | 458+00.00 | | 463+25.00 | | |
| 0230 | 6249905 | MISC. GEOTEXTILE | 11/1/23 | 11/1/23 | 251.00 | SOYD | Currently working on slide #4 that's located at mile marker (MM) 22.5 on I-29 NB. | 458+00.00 | | 463+25.00 | | |
| 0240 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKI | 11/1/23 | 11/1/23 | 0.25 | LS | Currently working on slide #4 that's located at mile marker (MM) 22.5 on I-29 NB. | 458+00.00 | | 463+25.00 | | |
| 0280 | 7250330A | 30 IN. PIPE CULVERT GROUP B | 11/1/23 | 11/1/23 | 46.00 | LF | Currently working on slide #4 that's located at mile marker (MM) 22.5 on I-29 NB. | 458+00.00 | | 463+25.00 | | |
| 0290 | 7250336A | 36 IN. PIPE CULVERT GROUP B | 11/1/23 | 11/1/23 | 13.00 | LF | Currently working on slide #4 that's located at mile marker (MM) 22.5 on I-29 NB. | 458+00.00 | | 463+25.00 | | |
| 0320 | 7320030A | 30 IN. GROUP B FLARED END SEC | 11/1/23 | 11/1/23 | 1.00 | EA | Currently working on slide #4 that's located at mile marker (MM) 22.5 on I-29 NB. | 458+00.00 | | 463+25.00 | | |
| 0330 | 7320036A | 36 IN. GROUP B FLARED END SEC | 11/1/23 | 11/1/23 | 1.00 | EA | Currently working on slide #4 that's located at mile marker (MM) 22.5 on I-29 NB. | 458+00.00 | | 463+25.00 | | |
| 0350 | 8061004 | SEDIMENT TRAP ROCK | 11/1/23 | 11/1/23 | 8.00 | CUYD | Currently working on slide #4 that's located at mile marker (MM) 22.5 on I-29 NB. | 458+00.00 | | 463+25.00 | | |
| 0400 | 8064140 | TYPE 3B EROSION CONTROL BLANKET | 11/1/23 | 11/1/23 | 3,218.60 | SOYD | Currently working on slide #4 that's located at mile marker (MM) 22.5 on I-29 NB. | 458+00.00 | | 463+25.00 | | |
| 0410 | 6061060 | MGS GUARDRAIL | 11/1/23 | 11/1/23 | 475.00 | LF | Currently working on slide #4 that's located at mile marker (MM) 22.5 on I-29 NB. | 458+00.00 | | 463+25.00 | | |
| 0420 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 11/1/23 | 11/1/23 | 1.00 | EA | Currently working on slide #4 that's located at mile marker (MM) 22.5 on I-29 NB. | 458+00.00 | | 463+25.00 | | |
| 0430 | 6061080 | MGS END ANCHOR | 11/1/23 | 11/1/23 | 1.00 | EA | Currently working on slide #4 that's located at mile marker (MM) 22.5 on I-29 NB. | 458+00.00 | | 463+25.00 | | |

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

No Data Available



Line Item Adjustments by Estimate

Nov 4, 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 | |
| | | | | | 5 | Oct 2, 2023 | SYSTEM | \$1,509.91 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | 7 | Nov 1, 2023 | SYSTEM | \$449.86 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | - Total | | | | | |
| | Price FUEL - Total | | | | | | | \$2,626.49 | | |
| | 0030 - Total | | | | | | | \$2,626.49 | | |
| | 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) | |
| | | | | | | 4 | Sep 18, 2023 | SYSTEM | \$47,274.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | 4 | Sep 18, 2023 | SYSTEM | (\$47,274.55) | |
| | | | | | | 5 | Oct 2, 2023 | SYSTEM | \$47,274.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | 5 | Oct 2, 2023 | SYSTEM | (\$47,274.55) | |
| 6 | | | | | | Oct 16, 2023 | SYSTEM | \$151,743.75 | 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. | |
| 6 | | | | | | Oct 16, 2023 | SYSTEM | (\$151,743.75) | | |
| 7 | | | | | | Nov 1, 2023 | SYSTEM | \$151,743.75 | 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. | |
| 7 | | | | | | Nov 1, 2023 | SYSTEM | (\$151,743.75) | | |
| - 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 | |
| | | | | | 4 | Sep 18, 2023 | SYSTEM | \$791.74 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | 6 | Oct 16, 2023 | SYSTEM | \$2,778.88 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | - Total | | | | | |
| Price FUEL - Total | | | | | | | \$3,770.82 | | | |
| 0040 - Total | | | | | | | \$3,770.82 | | | |
| 0060 | PIPE COLLAR, TYPE A | Material | | | 7 | Nov 1, 2023 | SYSTEM | \$4,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | 7 | Nov 1, 2023 | SYSTEM | (\$4,200.00) | | |
| | | | | | - Total | | | | | |
| Material - Total | | | | | | | \$0.00 | | | |
| 0060 - Total | | | | | | | \$0.00 | | | |
| 0070 | OUTLET PIPES AND SPLASH PADS | Material | | | 7 | Nov 1, 2023 | SYSTEM | \$500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |



Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 230519-C10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------------------|--------------------------------|------------------------------------|-----------------|-----------------------|------------------|--------------|---------------|--|---|--|
| JKU0005 | 0070 | OUTLET PIPES AND SPLASH PADS | Material | | 7 | Nov 1, 2023 | SYSTEM | (\$500.00) | | |
| | | | | | - Total | | | \$0.00 | | |
| | | | | | Material - Total | | | \$0.00 | | |
| | 0070 - Total | | | | | | | | \$0.00 | |
| | 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) | | |
| | | | | | 4 | Sep 18, 2023 | SYSTEM | \$3,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 4 | Sep 18, 2023 | SYSTEM | (\$3,750.00) | | |
| | | | | | 5 | Oct 2, 2023 | SYSTEM | \$3,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 5 | Oct 2, 2023 | SYSTEM | (\$3,750.00) | | |
| | | | | | 6 | Oct 16, 2023 | SYSTEM | \$20,151.50 | 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. | |
| | | | | | 6 | Oct 16, 2023 | SYSTEM | (\$20,151.50) | | |
| | | | | | 7 | Nov 1, 2023 | SYSTEM | \$20,151.50 | 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. | |
| | | | | | 7 | Nov 1, 2023 | SYSTEM | (\$20,151.50) | | |
| | | | | | - Total | | | \$0.00 | | |
| | | Material - Total | | | \$0.00 | | | | | |
| | 0080 - Total | | | | | | | | \$0.00 | |
| | 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) | | |
| | | | | | 4 | Sep 18, 2023 | SYSTEM | \$1,260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | 4 | Sep 18, 2023 | SYSTEM | (\$1,260.00) | | |
| | | | | | 5 | Oct 2, 2023 | SYSTEM | \$1,260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | 5 | Oct 2, 2023 | SYSTEM | (\$1,260.00) | | |
| | | | | | 6 | Oct 16, 2023 | SYSTEM | \$5,040.00 | 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. | |
| | | | | | 6 | Oct 16, 2023 | SYSTEM | (\$5,040.00) | | |
| | | | | 7 | Nov 1, 2023 | SYSTEM | \$5,040.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| | | | | 7 | Nov 1, 2023 | SYSTEM | (\$5,040.00) | | | |
| | - Total | | | \$0.00 | | | | | | |
| | Material - Total | | | \$0.00 | | | | | | |
| 0090 - Total | | | | | | | | \$0.00 | | |
| 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) | | | |



Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 230519-C10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|--------------------------------|-----------------|---|-------------------------|--------------|--------------------|----------------|---|---------------|--------------|--------|---------------|--|
| JKU0005 | 0120 | FURNISHING TYPE 1 ROCK BLANKET | Material | | | 2023 | | | | | | | | |
| | | | | | 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) | | | | | | |
| | | | | | 4 | Sep 18, 2023 | SYSTEM | \$75,933.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Sep 18, 2023 | SYSTEM | (\$75,933.90) | | | | | | |
| | | | | | 5 | Oct 2, 2023 | SYSTEM | \$198,573.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Oct 2, 2023 | SYSTEM | (\$198,573.60) | | | | | | |
| | | | | | 6 | Oct 16, 2023 | SYSTEM | \$231,463.50 | 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. | | | | | |
| | | | | | 6 | Oct 16, 2023 | SYSTEM | (\$231,463.50) | | | | | | |
| | | | | | - 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. |
| 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) | | | | | | | | | | | |
| 4 | Sep 18, 2023 | SYSTEM | \$2,664.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | |
| 4 | Sep 18, 2023 | SYSTEM | (\$2,664.00) | | | | | | | | | | | |
| 5 | Oct 2, 2023 | SYSTEM | \$2,664.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | |
| 5 | Oct 2, 2023 | SYSTEM | (\$2,664.00) | | | | | | | | | | | |
| 6 | Oct 16, 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. | | | | | | | | | | |
| 6 | Oct 16, 2023 | SYSTEM | (\$2,664.00) | | | | | | | | | | | |
| 7 | Nov 1, 2023 | SYSTEM | \$2,664.00 | 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. | | | | | | | | | | |
| 7 | Nov 1, 2023 | SYSTEM | (\$2,664.00) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0150 - Total | | | | | | | | \$0.00 | | | | | | |
| JKU0005 | 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) | | | | | | |



Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 230519-C10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|-------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| JKU0005 | 0160 | CHANNELIZER (TRIM LINE) | Material | | | 2023 | | | | | | | | |
| | | | | | 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) | | | | | | |
| | | | | | 4 | Sep 18, 2023 | SYSTEM | \$750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandis1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Sep 18, 2023 | SYSTEM | (\$750.00) | | | | | | |
| | | | | | 5 | Oct 2, 2023 | SYSTEM | \$750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Oct 2, 2023 | SYSTEM | (\$750.00) | | | | | | |
| | | | | | 6 | Oct 16, 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. | | | | | |
| | | | | | 6 | Oct 16, 2023 | SYSTEM | (\$750.00) | | | | | | |
| | | | | | 7 | Nov 1, 2023 | SYSTEM | \$1,250.00 | 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. | | | | | |
| | | | | | 7 | Nov 1, 2023 | SYSTEM | (\$1,250.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0160 - Total | | | | | | | | \$0.00 | | | | | | |
| JKU0005 | 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) | | | | | | |
| | | | | | 4 | Sep 18, 2023 | SYSTEM | \$2,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandis1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Sep 18, 2023 | SYSTEM | (\$2,500.00) | | | | | | |
| | | | | | 5 | Oct 2, 2023 | SYSTEM | \$2,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frizzm overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Oct 2, 2023 | SYSTEM | (\$2,500.00) | | | | | | |
| | | | | | 6 | Oct 16, 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. | | | | | |
| | | | | | 6 | Oct 16, 2023 | SYSTEM | (\$2,500.00) | | | | | | |
| | | | | | 7 | Nov 1, 2023 | SYSTEM | \$2,500.00 | 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. | | | | | |



Line Item Adjustments by Estimate

Nov 4, 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 | | 7 | Nov 1, 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) | |
| | | | | | 4 | Sep 18, 2023 | SYSTEM | \$3,995.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 4 | Sep 18, 2023 | SYSTEM | (\$3,995.00) | |
| | | | | | 5 | Oct 2, 2023 | SYSTEM | \$3,995.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frizzm overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 5 | Oct 2, 2023 | SYSTEM | (\$3,995.00) | |
| | | | | | 6 | Oct 16, 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. |
| | | | | | 6 | Oct 16, 2023 | SYSTEM | (\$3,995.00) | |
| | | | | | 7 | Nov 1, 2023 | SYSTEM | \$3,995.00 | 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. |
| | | | | | 7 | Nov 1, 2023 | SYSTEM | (\$3,995.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | Material - Total | | | \$0.00 | | | | |
| | | 0180 - Total | | | \$0.00 | | | | |
| | 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) | | |
| | | | | 4 | Sep 18, 2023 | SYSTEM | \$14,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | 4 | Sep 18, 2023 | SYSTEM | (\$14,250.00) | | |
| | | | | 5 | Oct 2, 2023 | SYSTEM | \$14,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frizzm overriding Payment Estimate Exception 12 on the current Payment Estimate. | |



Line Item Adjustments by Estimate

Nov 4, 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 | | 5 | Oct 2, 2023 | SYSTEM | (\$14,250.00) | | | |
| | | | | | 6 | Oct 16, 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. | | |
| | | | | | 6 | Oct 16, 2023 | SYSTEM | (\$14,250.00) | | | |
| | | | | | 7 | Nov 1, 2023 | SYSTEM | \$14,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vegaj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | |
| | | | | | 7 | Nov 1, 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 | |
| | | | | | | 4 | Sep 18, 2023 | SYSTEM | (\$1,985.26) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | 7 | Nov 1, 2023 | SYSTEM | (\$12,573.30) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | - Total | | | | | | | | (\$19,852.58) | |
| | | Construction Stockpile - Total | | | | | | | | (\$19,852.58) | |
| | | | | | Construction Stockpile STMI | | 2 | Aug 16, 2023 | SYSTEM | \$24,150.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | - Total | | | | |
| | | 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) | | |
| 4 | | | | | | | Sep 18, 2023 | SYSTEM | \$15,125.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandis1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | |
| 4 | | | | | | | Sep 18, 2023 | SYSTEM | (\$15,125.00) | | |
| 5 | | | | | | | Oct 2, 2023 | SYSTEM | \$15,125.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user frizzm overriding Payment Estimate Exception 13 on the current Payment Estimate. | |
| 5 | | | | | | | Oct 2, 2023 | SYSTEM | (\$15,125.00) | | |
| 6 | | | | | | | Oct 16, 2023 | SYSTEM | \$15,125.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vegaj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | |
| 6 | | | | | | | Oct 16, 2023 | SYSTEM | (\$15,125.00) | | |
| - Total | | | | | | | | \$0.00 | | | |
| Material - Total | | | | | | | | \$0.00 | | | |
| 0220 - Total | | | | | | | | \$4,297.42 | | | |
| | 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 | | |
| | | | | | 4 | Sep 18, 2023 | SYSTEM | (\$8,223.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |



Line Item Adjustments by Estimate

Nov 4, 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 | Construction Stockpile | | 5 | Oct 2, 2023 | SYSTEM | (\$12,954.35) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | 7 | Nov 1, 2023 | SYSTEM | (\$389.45) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | - Total | | | | | | | (\$28,239.20) | | |
| | | | | Construction Stockpile - Total | | | | | | | | (\$28,239.20) | |
| | | | | | 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) | | | | |
| | | | | | | 4 | Sep 18, 2023 | SYSTEM | \$38,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandis1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | |
| | | | 4 | Sep 18, 2023 | | SYSTEM | (\$38,400.00) | | | | | | |
| | | | 5 | Oct 2, 2023 | | SYSTEM | \$71,796.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user frizzm overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | 5 | Oct 2, 2023 | | SYSTEM | (\$71,796.00) | | | | | | |
| | | | 6 | Oct 16, 2023 | | SYSTEM | \$71,796.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vegaj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | 6 | Oct 16, 2023 | | SYSTEM | (\$71,796.00) | | | | | | |
| | | | 7 | Nov 1, 2023 | | SYSTEM | \$72,800.00 | 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. | | | | | |
| | | | 7 | Nov 1, 2023 | | SYSTEM | (\$72,800.00) | | | | | | |
| | | - Total | | | | | | | \$0.00 | | | | |
| | | Material - Total | | | | | | | | \$0.00 | | | |
| | | 0230 - Total | | | | | | | | \$34,130.80 | | | |
| | | | 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) | | | | |
| | | | | | | 4 | Sep 18, 2023 | SYSTEM | \$393.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandis1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | |
| | | | | | | 4 | Sep 18, 2023 | SYSTEM | (\$393.75) | | | | |
| | | | | | | 5 | Oct 2, 2023 | SYSTEM | \$1,636.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user frizzm overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | |
| | 5 | Oct 2, 2023 | | | | SYSTEM | (\$1,636.25) | | | | | | |
| | 6 | Oct 16, 2023 | | | | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vegaj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | 6 | Oct 16, 2023 | | | | SYSTEM | (\$2,800.00) | | | | | | |
| | 7 | Nov 1, 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 16 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 230519-C10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-------------------------|-------------------------|-------------------------------|-----------------|-----------------------|-------------------------|--------------|---------------|---|--|--------|--|
| JKU0005 | 0340 | SEEDING - COOL SEASON GRASSES | Material | | 7 | Nov 1, 2023 | SYSTEM | (\$2,800.00) | | | |
| | | | | | - 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) | | | |
| | | | | | 4 | Sep 18, 2023 | SYSTEM | \$360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandis1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | |
| | | | | | 4 | Sep 18, 2023 | SYSTEM | (\$360.00) | | | |
| | | | | | 5 | Oct 2, 2023 | SYSTEM | \$360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user frizzm overriding Payment Estimate Exception 17 on the current Payment Estimate. | | |
| | | | | | 5 | Oct 2, 2023 | SYSTEM | (\$360.00) | | | |
| | | | | | 6 | Oct 16, 2023 | SYSTEM | \$360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vegaj1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | |
| | | | | | 6 | Oct 16, 2023 | SYSTEM | (\$360.00) | | | |
| | | | | | 7 | Nov 1, 2023 | SYSTEM | \$3,240.00 | 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. | | |
| | | | | | 7 | Nov 1, 2023 | SYSTEM | (\$3,240.00) | | | |
| | | | | | - Total | | | | | | |
| | 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) | | | |
| | | | | | 4 | Sep 18, 2023 | SYSTEM | \$1,230.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandis1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | |
| | | | | | 4 | Sep 18, 2023 | SYSTEM | (\$1,230.00) | | | |
| | | | | | 5 | Oct 2, 2023 | SYSTEM | \$6,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user frizzm overriding Payment Estimate Exception 18 on the current Payment Estimate. | | |
| | | | | | 5 | Oct 2, 2023 | SYSTEM | (\$6,150.00) | | | |
| | | | | | 6 | Oct 16, 2023 | SYSTEM | \$11,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vegaj1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | |
| | | | | | 6 | Oct 16, 2023 | SYSTEM | (\$11,480.00) | | | |
| 7 | | | | | Nov 1, 2023 | SYSTEM | \$11,480.00 | 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. | | | |
| 7 | | | | | Nov 1, 2023 | SYSTEM | (\$11,480.00) | | | | |
| - 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) | | | | |



Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 230519-C10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | |
|-------------------------|--------------|-------------|-----------------|---|-------------------------|---------------|------------|------------------------|--|--|----------------|--------------|---------------|--|--|--|--|----------------------|--------------------|
| JKU0005 | 0390 | SILT FENCE | Material | | | 2023 | | | | | | | | | | | | | |
| | | | | | 4 | Sep 18, 2023 | SYSTEM | \$330.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandis1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 4 | Sep 18, 2023 | SYSTEM | (\$330.00) | | | | | | | | | | | |
| | | | | | 5 | Oct 2, 2023 | SYSTEM | \$330.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user frizzm overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 5 | Oct 2, 2023 | SYSTEM | (\$330.00) | | | | | | | | | | | |
| | | | | | 6 | Oct 16, 2023 | SYSTEM | \$330.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vegaj1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 6 | Oct 16, 2023 | SYSTEM | (\$330.00) | | | | | | | | | | | |
| | | | | | 7 | Nov 1, 2023 | SYSTEM | \$330.00 | 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. | | | | | | | | | | |
| | | | | | 7 | Nov 1, 2023 | SYSTEM | (\$330.00) | | | | | | | | | | | |
| | | | | | - 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 | | | | | |
| | | | | | | | | | | 5 | Oct 2, 2023 | SYSTEM | (\$4,641.72) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | | | | | | 7 | Nov 1, 2023 | SYSTEM | (\$8,017.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | | | | | | - Total | | | | | | | | (\$17,300.93) | |
| | | | | | | | | | | Construction Stockpile - Total | | | | | | | | (\$17,300.93) | |
| | | | | | | | | | | 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) | | | | | |
| 4 | Sep 18, 2023 | SYSTEM | \$7,562.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandis1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| 4 | Sep 18, 2023 | SYSTEM | (\$7,562.50) | | | | | | | | | | | | | | | | |
| 5 | Oct 2, 2023 | SYSTEM | \$15,125.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user frizzm overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| 5 | Oct 2, 2023 | SYSTEM | (\$15,125.00) | | | | | | | | | | | | | | | | |
| 6 | Oct 16, 2023 | SYSTEM | \$15,125.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vegaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| 6 | Oct 16, 2023 | SYSTEM | (\$15,125.00) | | | | | | | | | | | | | | | | |
| 7 | Nov 1, 2023 | SYSTEM | \$28,187.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user vegaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| 7 | Nov 1, 2023 | SYSTEM | (\$28,187.50) | | | | | | | | | | | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | | | | | | |
| 0410 - Total | | | | | | | | \$12,034.70 | | | | | | | | | | | |



Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 230519-C10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------------------|--|---------------------------------|------------------------|-----------------------|-------------------------------------|----------------|------------------------|--|--|-------------|--------|--------------|--|
| JKU0005 | 0420 | MGS HEIGHT AND BLOCK TRANSITION | Construction Stockpile | | 3 | Sep 6, 2023 | SYSTEM | (\$560.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | 5 | Oct 2, 2023 | SYSTEM | (\$1,120.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | 7 | Nov 1, 2023 | SYSTEM | (\$560.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | - Total | | | | | | | (\$2,240.00) | |
| | | | | | Construction Stockpile - Total | | | | | | | (\$2,240.00) | |
| | | | | | 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 | | | | | | | \$1,680.00 | |
| | | | | | 0430 | MGS END ANCHOR | Construction Stockpile | | 3 | Sep 6, 2023 | SYSTEM | (\$860.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | 7 | Nov 1, 2023 | SYSTEM | (\$860.00) | | | | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | - Total | | | | | | | | | | | (\$1,720.00) | |
| | Construction Stockpile - Total | | | | | | | | | | | (\$1,720.00) | |
| | 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 | | | | | | | \$860.00 | | | | | | |
| 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) | | | | | | |
| | | | | 4 | Sep 18, 2023 | SYSTEM | \$5,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandis1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | 4 | Sep 18, 2023 | SYSTEM | (\$5,250.00) | | | | | | |
| | | | | 5 | Oct 2, 2023 | SYSTEM | \$5,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user frizzm overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | 5 | Oct 2, 2023 | SYSTEM | (\$5,250.00) | | | | | | |
| | | | | 6 | Oct 16, 2023 | SYSTEM | \$5,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vegaj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | 6 | Oct 16, 2023 | SYSTEM | (\$5,250.00) | | | | | | |
| | | | | 7 | Nov 1, 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 8 on the current Payment Estimate. | | | | | |
| | | | | 7 | Nov 1, 2023 | SYSTEM | (\$5,250.00) | | | | | | |
| | | | | - Total | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | \$0.00 | | | | | | |
| 5001 - Total | | | | | | | \$0.00 | | | | | | |
| 5004 | 18 IN. GROUP A FLARED END SECT | Material | | 4 | Sep 18, 2023 | SYSTEM | \$1,485.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandis1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | 4 | Sep 18, 2023 | SYSTEM | (\$1,485.00) | | | | | | |
| | | | | 5 | Oct 2, 2023 | SYSTEM | \$1,485.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user frizzm overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | 5 | Oct 2, 2023 | SYSTEM | (\$1,485.00) | | | | | | |
| | | | | 6 | Oct 16, 2023 | SYSTEM | \$1,485.00 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 230519-C10

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------------|------|--------------------------------|-------------------------|-----------------------|----------------|--------------|------------|--------------------|---|
| JKU0005 | 5004 | 18 IN. GROUP A FLARED END SECT | Material | | | 2023 | | | Estimate Item Adjustment (0019) due to user vegaj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 6 | Oct 16, 2023 | SYSTEM | (\$1,485.00) | |
| | | | | | 7 | Nov 1, 2023 | SYSTEM | \$1,485.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user vegaj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 7 | Nov 1, 2023 | SYSTEM | (\$1,485.00) | |
| | | | | | - Total | | | | |
| | | | Material - Total | | | | | \$0.00 | |
| 5004 - Total | | | | | | | | \$0.00 | |
| JKU0005 - Total | | | | | | | | \$59,400.23 | |
| Overall - Total | | | | | | | | \$59,400.23 | |



Contract Adjustments for Contract - 230519-C10

There are no contract adjustments to display for this contract.