



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

Report Generated on November 20, 2024

Pay Estimate Created Date: November 18, 2024

| | | | | | | |
|------------------------------------|------------------|-------------------------------|------------------|-------------------|--------------------------|----------------|
| Progress Estimate Number 17 | Contract ID | 231117-C04 | Pay Period Start | November 2, 2024 | Original Contract Amount | \$2,108,162.42 |
| | Prime Contractor | Clarkson Construction Company | Pay Period End | November 15, 2024 | Net Change Order Amount | \$39,858.84 |
| | | | | | Current Contract Amount | \$2,148,021.26 |

| Approval Date | | By User |
|-------------------|--|---------|
| November 18, 2024 | Generated and Approved (and should be considered Draft) at the Project Office Level by | coreyj1 |
| November 18, 2024 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | wilsor2 |
| November 19, 2024 | Reviewed and Approved at the Central Office Controllers Office Level by | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| July 1, 2025 | July 1, 2025 | | 92.14% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | December 6, 2023 | December 6, 2023 | |
| Letting Date | November 17, 2023 | November 17, 2023 | |
| Notice to Proceed Date | January 8, 2024 | January 8, 2024 | |
| Open to Traffic Date | | | |
| Work Began Date | March 4, 2024 | March 4, 2024 | |

| Contract Total Pay For Estimate No. 17 | | | |
|--|--------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date |
| 231117-C04 | | | |
| Total Posted Items Pay | \$56,140.55 | \$1,923,130.53 | \$1,979,271.08 |
| Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| Contract Total Payable This Estimate: | \$56,140.55 | \$1,923,130.53 | \$1,979,271.08 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|--|------|--------------|-----------------------|--------------------------|
| JKU0372 | 0130 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | LF | \$83.750 | 368 | \$30,820.00 |
| | 0160 | 6179902 | MISC.CONCRETE BARRIER GAP PROTECTION ASSEMBLY TYPE C | EA | \$16,300.000 | 1 | \$16,300.00 |
| | 0220 | 9013502 | CONDUIT, 2 IN. RIGID, MEDIAN | LF | \$14.910 | 605 | \$9,020.55 |
| Project JKU0372 - Total | | | | | | | \$56,140.55 |
| Overall - Total | | | | | | | \$56,140.55 |

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 |
|----------------|----------|------------------------------|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| JKU0372 | 0220 | CONDUIT, 2 IN. RIGID, MEDIAN | Material | | | -605 | \$14.91 | (\$9,020.55) |
| | 0220 | CONDUIT, 2 IN. RIGID, MEDIAN | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coreyj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 605 | \$14.91 | \$9,020.55 |



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| | | | | |
|--|--|--|---|---|
| Progress Estimate Number 17 | | Contract ID 231117-C04 | Pay Period Start November 2, 2024 | Original Contract Amount \$2,108,162.42 |
| Prime Contractor Clarkson Construction Company | | Pay Period End November 15, 2024 | Net Change Order Amount \$39,858.84 | Current Contract Amount \$2,148,021.26 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|------------------|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| JKU0372 | 0320 | CURB BLOCKOUT | Material | | | -274 | \$110.00 | (\$30,140.00) |
| | 0320 | CURB BLOCKOUT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coreyj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 274 | \$110.00 | \$30,140.00 |
| Total | | | | | | | | \$0.00 |



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

Report Generated on November 20, 2024

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|------------------------------|-------|--------|--|
| JKU0372 | FAF 169-1(124) | Concrete barrier replacement | 169 | CLAY | in the median and the outer road from Briarcliff Road to the Broadway Bridge |

Totals by Job Numbers

| JKU0372 | | | |
|-----------------------------------|--------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date |
| Posted Item Pay | \$56,140.55 | \$1,923,130.53 | \$1,979,271.08 |
| Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| Gross Item Pay | \$56,140.55 | \$1,923,130.53 | \$1,979,271.08 |
| 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 20, 2024

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|-----------------------------------|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project JKU0372, Item 7034600, Project Item Line Number 0320, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient. | No Remark was entered by Engineer | coreyj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0372, Item 7034600, Project Item Line Number 0320, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. | No Remark was entered by Engineer | coreyj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0372, Item 9013502, Project Item Line Number 0220, Material Set 901350296, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. | No Remark was entered by Engineer | coreyj1 | Overridden |



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

Report Generated on November 20, 2024

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|--|-------------|---|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-----------------------|--|
| 231117-C04 | JKU0372 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$280,000.00 | \$280,000.00 |
| | | 0001 | 0020 | 2029902 | MISC.REMOVAL OF TREES | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$1,000.00 | \$3,000.00 |
| | | 0001 | 0030 | 2071000 | LINEAR GRADING CLASS 1 | 2.50 | 0.00 | 2.50 | STA | 0.00 | \$4,400.00 | \$0.00 |
| | | 0001 | 0035 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 280.00 | 0.00 | 280.00 | SQYD | 0.00 | \$27.00 | \$0.00 |
| | | 0001 | 0040 | 6099901 | MISC.MOUNTABLE CURB WITH TRUCK APRON | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$37,000.00 | \$0.00 |
| | | 0001 | 0050 | 6122012 | IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY) | 2.00 | 5.00 | 7.00 | EA | 7.00 | \$4,250.00 | \$29,750.00 |
| | | 0001 | 0060 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | -2.00 | 0.00 | EA | 0.00 | \$12,000.00 | \$0.00 |
| | | 0001 | 0070 | 6161005 | CONSTRUCTION SIGNS | 476.00 | 0.00 | 476.00 | SQFT | 288.00 | \$13.00 | \$3,744.00 |
| | | 0001 | 0080 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 4.00 | -2.00 | 2.00 | EA | 2.00 | \$65.00 | \$130.00 |
| | | 0001 | 0090 | 6161025 | CHANNELIZER (TRIM LINE) | 80.00 | 160.00 | 240.00 | EA | 240.00 | \$18.00 | \$4,320.00 |
| | | 0001 | 0100 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 28.00 | 0.00 | 28.00 | EA | 28.00 | \$95.00 | \$2,660.00 |
| | | 0001 | 0110 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$5,500.00 | \$11,000.00 |
| | | 0001 | 0120 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$7,500.00 | \$15,000.00 |
| | | 0001 | 0130 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | 16,235.00 | 0.00 | 16,235.00 | LF | 15,962.00 | \$83.75 | \$1,336,817.50 |
| | | 0001 | 0160 | 6179902 | MISC.CONCRETE BARRIER GAP PROTECTION ASSEMBLY TYPE C | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$16,300.00 | \$16,300.00 |
| | | 0001 | 0170 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$210,000.00 | \$210,000.00 |
| | | 0020 | 0180 | 9011064 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3 | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$4,810.94 | \$0.00 |
| | | 0020 | 0190 | 9011070 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3 | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,784.29 | \$0.00 |
| | | 0020 | 0200 | 9011115 | BRACKET ARM, 15 FT. OR 4.6 M | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$1,310.44 | \$0.00 |
| | | 0020 | 0210 | 9011312 | LUMINAIRE, LED-B | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$352.70 | \$0.00 |
| | | 0020 | 0220 | 9013502 | CONDUIT, 2 IN. RIGID, MEDIAN | 605.00 | 0.00 | 605.00 | LF | 605.00 | \$14.91 | \$9,020.55 |
| | | 0020 | 0230 | 9014003 | CONDUIT, 3 IN. RIGID, PUSHED | 60.00 | -60.00 | 0.00 | LF | 0.00 | \$88.85 | \$0.00 |
| | | 0020 | 0240 | 9015010 | TRENCHING TYPE I | 416.00 | 0.00 | 416.00 | LF | 0.00 | \$16.31 | \$0.00 |
| | | 0020 | 0250 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,905.10 | \$0.00 |
| | | 0020 | 0260 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 780.00 | 0.00 | 780.00 | LF | 0.00 | \$2.44 | \$0.00 |
| | | 0020 | 0270 | 9017404 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG | 1,180.00 | 0.00 | 1,180.00 | LF | 0.00 | \$8.51 | \$0.00 |
| | | 0020 | 0280 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$1,615.73 | \$0.00 |
| | | 0040 | 0290 | 9031270A | 2 IN. PSST POST - 12 GA. | 45.00 | 0.00 | 45.00 | LF | 0.00 | \$23.00 | \$0.00 |
| | | 0040 | 0300 | 9031274 | CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA. | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$345.00 | \$0.00 |
| | | 0040 | 0310 | 9035004A | SH-FLAT SHEET | 27.00 | 0.00 | 27.00 | SQFT | 0.00 | \$33.00 | \$0.00 |
| | | 0070 | 0320 | 7034600 | CURB BLOCKOUT | 274.00 | 0.00 | 274.00 | LF | 274.00 | \$110.00 | \$30,140.00 |
| | | 0020 | 5001 | 9019901 | MISC.LIGHTING CONTROLLER AND SUPPORTING MATERIALS | 0.00 | 1.00 | 1.00 | LS | 0.00 | \$17,800.81 | \$0.00 |
| | | 0001 | 5002 | 6199901 | MISC.PAVEMENT EDGE TREATMENT | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$1,372.70 | \$1,372.70 |
| | | 0001 | 5003 | 6179901 | MISC.ADDITIONAL CONCRETE FOR BARRIER WALL REPLACEMENT | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$20,108.33 | \$20,108.33 |
| | | 0001 | 5004 | 7039901 | MISC.REMOVE AND REPLACE TYPE B BARRIER | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$5,908.00 | \$5,908.00 |
| | | Project JKU0372 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | |
| 231117-C04 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$1,979,271.08 | |



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

Report Generated on November 20, 2024

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

Project: JKU0372

| 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 |
|-------------|-----------|----------------------------------|----------|-------------------|-----------------|-------|--|-----------------------|-----------------|---------------------|-----------------|--|
| 0130 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | 11/5/24 | 11/18/24 | 318.00 | LF | Concrete Barrier Wall, That Slip Formed Along Richards Road and the Hand Poured Segments of the Median 169 Barrier. | 124.810 | | 124.964 | | All barrier is paid for except two gaps in the Richards Road wall where the light poles are yet to be installed and the barrier that is to run on the truck apron. |
| | | | 11/15/24 | 11/18/24 | 50.00 | LF | Concrete Barrier for the Light Blister Segments on Concrete Barrier Wall Between Southbound 169 and Richards Road. Log Miles 124.85 and 124.884 169 S. | 124.85 | | 124.884 | | |
| 0160 | 6179902 | MISC. CONCRETE TRAFFIC BARRIER | 11/5/24 | 11/18/24 | 1.00 | EA | Gap Protection Assembly for Manhole Access. Installed Along Concrete Barrier Wall Between Northbound and Southbound 169. Log Mile 124.952. | 124.952 169 S | | 124.952 169 S | | |
| 0220 | 9013502 | CONDUIT, 2 IN. RIGID, MEDIAN | 11/5/24 | 11/18/24 | 605.00 | LF | 2 IN Rigid Conduit Installed in and at the Bottom of the Concrete Barrier Wall that Runs Along Richards Road. Log Miles 169 S 124.82 to 124.96 | 124.81 | | 124.96 | | |

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

No Data Available



Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 231117-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|------|--|-----------------|-----------------------|-------------|--------------|------------|------------------|---|--|--------|--|
| JKU0372 | 0050 | IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY) | Material | | 1 | Mar 15, 2024 | SYSTEM | \$4,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 1 | Mar 15, 2024 | SYSTEM | (\$4,250.00) | | | | |
| | | | | | | | | - Total | | | \$0.00 | |
| | | | | | | | | Material - Total | | | \$0.00 | |
| | | | | | | | | 0050 - Total | | | \$0.00 | |
| JKU0372 | 0070 | CONSTRUCTION SIGNS | Material | | 1 | Mar 15, 2024 | SYSTEM | \$2,496.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | 1 | Mar 15, 2024 | SYSTEM | (\$2,496.00) | | | | |
| | | | | | | | | - Total | | | \$0.00 | |
| | | | | | | | | Material - Total | | | \$0.00 | |
| | | | | | | | | 0070 - Total | | | \$0.00 | |
| JKU0372 | 0080 | ADVANCED WARNING RAIL SYSTEM | Material | | 5 | May 15, 2024 | SYSTEM | \$130.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 5 | May 15, 2024 | SYSTEM | (\$130.00) | | | | |
| | | | | | 6 | Jun 3, 2024 | SYSTEM | \$130.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpn1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 6 | Jun 3, 2024 | SYSTEM | (\$130.00) | | | | |
| | | | | | 7 | Jun 17, 2024 | SYSTEM | \$130.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 7 | Jun 17, 2024 | SYSTEM | (\$130.00) | | | | |
| | | | | | 8 | Jul 1, 2024 | SYSTEM | \$130.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 8 | Jul 1, 2024 | SYSTEM | (\$130.00) | | | | |
| | | | | | | | | - Total | | | \$0.00 | |
| | | | | | | | | Material - Total | | | \$0.00 | |
| | | | 0080 - Total | | | \$0.00 | | | | | | |
| JKU0372 | 0090 | CHANNELIZER (TRIM LINE) | Material | | 1 | Mar 15, 2024 | SYSTEM | \$1,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | 1 | Mar 15, 2024 | SYSTEM | (\$1,440.00) | | | | |
| | | | | | | | | - Total | | | \$0.00 | |
| | | | | | | | | Material - Total | | | \$0.00 | |
| | | | 0090 - Total | | | \$0.00 | | | | | | |
| JKU0372 | 0100 | DIRECTIONAL INDICATOR BARRICADE | Material | | 1 | Mar 15, 2024 | SYSTEM | \$1,330.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | | 1 | Mar 15, 2024 | SYSTEM | (\$1,330.00) | | | | |
| | | | | | | | | - Total | | | \$0.00 | |
| | | | | | | | | Material - Total | | | \$0.00 | |
| | | | 0100 - Total | | | \$0.00 | | | | | | |
| JKU0372 | 0110 | FLASHING ARROW PANEL | Material | | 1 | Mar 15, 2024 | SYSTEM | \$5,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | | | | 1 | Mar 15, 2024 | SYSTEM | (\$5,500.00) | | | | |
| | | | | | | | | - Total | | | \$0.00 | |
| | | | | | | | | Material - Total | | | \$0.00 | |
| | | | 0110 - Total | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 231117-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|---------------------|----------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|------------------|---|--|--|--|---------------|--|
| JKU0372 | 0110 - Total | | | | | | | | \$0.00 | | | | | |
| | 0130 | CONCRETE TRAFFIC BARRIER, TYPE C | Material | | 2 | Apr 1, 2024 | SYSTEM | \$162,893.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 2 | Apr 1, 2024 | SYSTEM | (\$162,893.75) | | | | | | |
| | | | | | 3 | Apr 15, 2024 | SYSTEM | \$447,895.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Apr 15, 2024 | SYSTEM | (\$447,895.00) | | | | | | |
| | | | | | 4 | May 1, 2024 | SYSTEM | \$836,243.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 4 | May 1, 2024 | SYSTEM | (\$836,243.75) | | | | | | |
| | | | | | 5 | May 15, 2024 | SYSTEM | \$923,092.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 5 | May 15, 2024 | SYSTEM | (\$923,092.50) | | | | | | |
| | | | | | 6 | Jun 3, 2024 | SYSTEM | \$1,144,611.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarp1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Jun 3, 2024 | SYSTEM | (\$1,144,611.25) | | | | | | |
| | | | | | 7 | Jun 17, 2024 | SYSTEM | \$1,187,072.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Jun 17, 2024 | SYSTEM | (\$1,187,072.50) | | | | | | |
| | | | | | 8 | Jul 1, 2024 | SYSTEM | \$1,187,072.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Jul 1, 2024 | SYSTEM | (\$1,187,072.50) | | | | | | |
| | | | | | 9 | Jul 15, 2024 | SYSTEM | \$1,190,422.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coreyj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Jul 15, 2024 | SYSTEM | (\$1,190,422.50) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | 0130 - Total | | | | | | | | \$0.00 | | | | | |
| | 0220 | CONDUIT, 2 IN. RIGID, MEDIAN | Material | | 17 | Nov 18, 2024 | SYSTEM | \$9,020.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coreyj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Nov 18, 2024 | SYSTEM | (\$9,020.55) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | 0220 - Total | | | | | | | | \$0.00 | | | | | |
| | 0320 | CURB BLOCKOUT | Material | | 10 | Aug 1, 2024 | SYSTEM | \$30,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coreyj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Aug 1, 2024 | SYSTEM | (\$30,140.00) | | | | | | |
| | | | | | 11 | Aug 16, 2024 | SYSTEM | \$30,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coreyj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Aug 16, 2024 | SYSTEM | (\$30,140.00) | | | | | | |
| | | | | | 12 | Sep 3, 2024 | SYSTEM | \$30,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coreyj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 231117-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|------------------------|------|---------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|---|--|--|--|---------------|--|
| JKU0372 | 0320 | CURB BLOCKOUT | Material | | 12 | Sep 3, 2024 | SYSTEM | (\$30,140.00) | | | | | | |
| | | | | | 13 | Sep 16, 2024 | SYSTEM | \$30,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coreyj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Sep 16, 2024 | SYSTEM | (\$30,140.00) | | | | | | |
| | | | | | 14 | Sep 30, 2024 | SYSTEM | \$30,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coreyj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Sep 30, 2024 | SYSTEM | (\$30,140.00) | | | | | | |
| | | | | | 15 | Oct 15, 2024 | SYSTEM | \$30,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coreyj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Oct 15, 2024 | SYSTEM | (\$30,140.00) | | | | | | |
| | | | | | 16 | Nov 1, 2024 | SYSTEM | \$30,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coreyj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Nov 1, 2024 | SYSTEM | (\$30,140.00) | | | | | | |
| | | | | | 17 | Nov 18, 2024 | SYSTEM | \$30,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coreyj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Nov 18, 2024 | SYSTEM | (\$30,140.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0320 - Total | | | | | | | | \$0.00 | | | | | | |
| JKU0372 - Total | | | | | | | | \$0.00 | | | | | | |
| Overall - Total | | | | | | | | \$0.00 | | | | | | |



Contract Adjustments for Contract - 231117-C04

There are no contract adjustments to display for this contract.