



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

Report Generated on July 3, 2024

Pay Estimate Created Date: July 1, 2024

| | | | |
|--------------------------------------|--|--|---|
| Progress Estimate Number 8 | Contract ID 231117-C04 Prime Contractor Clarkson Construction Company | Pay Period Start June 16, 2024 Pay Period End June 30, 2024 | Original Contract Amount \$2,108,162.42 Net Change Order Amount \$33,950.84 Current Contract Amount \$2,142,113.26 |
|--------------------------------------|--|--|---|

| Approval Date | | By User |
|---------------|--|----------|
| July 1, 2024 | Generated and Approved (and should be considered Draft) at the Project Office Level by | hathak1 |
| July 1, 2024 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | wilsonr2 |
| July 2, 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 | | 77.78% |

| 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. 8 | | | |
|--|--------------------|----------------|----------------|
| | This Estimate | Previous | To Date |
| 231117-C04 | | | |
| Total Posted Items Pay | \$45,611.03 | \$1,620,546.50 | \$1,666,157.53 |
| 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 |
| | | \$1,620,546.50 | \$1,666,157.53 |
| Contract Total Payable This Estimate: | \$45,611.03 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---|------|--------------|-----------------------|--------------------------|
| JKU0372 | 0050 | 6122012 | IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY) | EA | \$4,250.000 | 5 | \$21,250.00 |
| | 0090 | 6161025 | CHANNELIZER (TRIM LINE) | EA | \$18.000 | 160 | \$2,880.00 |
| | 5002 | 6199901 | MISC.PAVEMENT EDGE TREATMENT | LS | \$1,372.700 | 1 | \$1,372.70 |
| | 5003 | 6179901 | MISC.ADDITIONAL CONCRETE FOR BARRIER WALL REPLACEMENT | LS | \$20,108.330 | 1 | \$20,108.33 |
| Project JKU0372 - Total | | | | | | | \$45,611.03 |
| Overall - Total | | | | | | | \$45,611.03 |

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 | 0080 | ADVANCED WARNING RAIL SYSTEM | Material | | | -2 | \$65.00 | (\$130.00) |
| | 0080 | ADVANCED WARNING RAIL SYSTEM | Material | | 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 | \$65.00 | \$130.00 |
| | 0130 | CONCRETE TRAFFIC BARRIER, TYPE C | Material | | | -14,174 | \$83.75 | (\$1,187,072.50) |
| | 0130 | CONCRETE TRAFFIC BARRIER, TYPE C | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 | 14,174 | \$83.75 | \$1,187,072.50 |



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

Report Generated on July 3, 2024

Pay Estimate Created Date: July 1, 2024

| | | | | | | | |
|--------------------------------------|--|---|--|---------------------------------------|--|--|--|
| Progress Estimate Number 8 | | Contract ID 231117-C04 | | Pay Period Start June 16, 2024 | | Original Contract Amount \$2,108,162.42 | |
| | | Prime Contractor Clarkson Construction Company | | Pay Period End June 30, 2024 | | Net Change Order Amount \$33,950.84 | |
| | | | | | | Current Contract Amount \$2,142,113.26 | |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|------------------|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| JKU0372 | | | | | overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| Total | | | | | | | | \$0.00 |



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

Report Generated on July 3, 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 | Totals by Job Numbers | | |
|-----------------------------------|-----------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date |
| Posted Item Pay | \$45,611.03 | \$1,620,546.50 | \$1,666,157.53 |
| Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| Gross Item Pay | \$45,611.03 | \$1,620,546.50 | \$1,666,157.53 |
| 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 July 3, 2024

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|-----------------------------------|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project JKU0372, Item 6161008, Project Item Line Number 0080, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | No Remark was entered by Engineer | hathak1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0372, Item 6173000, Project Item Line Number 0130, Material Set 617300096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | No Remark was entered by Engineer | hathak1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0372, Item 6173000, Project Item Line Number 0130, Material Set 617300096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. | No Remark was entered by Engineer | hathak1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0372, Item 6173000, Project Item Line Number 0130, Material Set 617300096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | No Remark was entered by Engineer | hathak1 | Overridden |



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

Report Generated on July 3, 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 | 0.70 | \$280,000.00 | \$196,000.00 | |
| | | 0001 | 0020 | 2029902 | MISC.REMOVAL OF TREES | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$1,000.00 | \$0.00 | |
| | | 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 | 0.00 | \$7,500.00 | \$0.00 | |
| | | 0001 | 0130 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | 16,235.00 | 0.00 | 16,235.00 | LF | 14,174.00 | \$83.75 | \$1,187,072.50 | |
| | | 0001 | 0160 | 6179902 | MISC.CONCRETE BARRIER GAP PROTECTION ASSEMBLY TYPE C | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$16,300.00 | \$0.00 | |
| | | 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 | 0.00 | \$14.91 | \$0.00 | |
| | | 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 | 0.00 | \$110.00 | \$0.00 | |
| | | 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 | |
| | | Project JKU0372 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$1,666,157.53 |
| | | 231117-C04 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$1,666,157.53 |



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

Report Generated on July 3, 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|--|-----------------------|-----------------|---------------------|-----------------|----------|
| 0050 | 6122012 | IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY) | 6/27/24 | 6/28/24 | 5.00 | EA | LM 121.959 NB & SB 169 @ WB Route 9 overpass - 2 EA LM 121.994 NB & SB 169 @ WB Route 9 overpass off end - 2 EA LM 121.359 NB 169 Left Lane @ Briarcliff overpass - 1 EA | See Location | | | | |
| 0090 | 6161025 | CHANNELIZER (TRIM LINE) | 6/27/24 | 6/28/24 | 80.00 | EA | 80 Channelizers for NB 169 left lane closure. | 122.469 | NB 169 | 121.330 | NB 169 | |
| | | | | 6/28/24 | 80.00 | EA | 80 Channelizers for SB Route 169 Left Lane Closure. | 121.150 | SB 169 | 122.469 | SB 169 | |
| 5002 | 6199901 | MISC. | 6/27/24 | 6/28/24 | 1.00 | LS | SB 169 Right side barrier separating Richards Road | 124.610 | SB 169 | 124.640 | SB 169 | |
| 5003 | 6179901 | MISC. RELOCATING TEMPORARY TRAFFIC BARRI | 6/27/24 | 6/28/24 | 1.00 | LS | CL median barrier of Route 169. Additional concrete to fill the trough and build Type C Barrier to correct height. | 121.359 | CL of Route 169 | 122.167 | CL of Route 169 | |

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

No Data Available



Line Item Adjustments by Estimate

Jul 3, 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

Jul 3, 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) | |
| | | | | | - Total | | \$0.00 | | |
| | | | | | Material - Total | | \$0.00 | | |
| | 0130 - 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.