



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

Report Generated on July 18, 2024

Pay Estimate Created Date: July 16, 2024

| | | | |
|--------------------------------------|---|---|--|
| Progress Estimate Number 3 | Contract ID 240216-D02 Prime Contractor JK Concrete & Hauling, LLC | Pay Period Start July 1, 2024 Pay Period End July 15, 2024 | Original Contract Amount \$420,286.10 Net Change Order Amount \$0.00 Current Contract Amount \$420,286.10 |
|--------------------------------------|---|---|--|

| Approval Date | | By User |
|---------------|--|---------|
| July 16, 2024 | Generated and Approved (and should be considered Draft) at the Project Office Level by | knotta1 |
| July 16, 2024 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | gabelj3 |
| July 17, 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| December 1, 2024 | December 1, 2024 | | 67.57% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | March 6, 2024 | March 6, 2024 | |
| Letting Date | February 16, 2024 | February 16, 2024 | |
| Notice to Proceed Date | April 8, 2024 | April 8, 2024 | |
| Open to Traffic Date | | | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 3 | | | |
|--|----------------------------|---------------------|--------------|
| | This Estimate | Previous | To Date |
| 240216-D02 | Total Posted Items Pay | \$118,258.05 | \$165,719.05 |
| | Gross Item Adjustments | \$0.00 | \$0.00 |
| | Incentive | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 |
| | Liquidated Damage | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 |
| | | \$165,719.05 | \$283,977.10 |
| Contract Total Payable This Estimate: | | \$118,258.05 | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|-----------------------------------|------|--------------|-----------------------|--------------------------|
| J5S3479 | 0070 | 6181000 | MOBILIZATION | LS | \$66,500.000 | 0.158 | \$10,507.00 |
| | 0150 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | SQYD | \$222.000 | 10 | \$2,220.00 |
| | 0160 | 7034212 | SLAB ON STEEL | SQYD | \$338.000 | 278.85 | \$94,251.30 |
| | 0170 | 7034216 | TYPE H BARRIER | LF | \$110.000 | 73.8 | \$8,118.00 |
| | 0200 | 7121159 | SHEAR CONNECTORS | EA | \$7.750 | 137 | \$1,061.75 |
| | 0230 | 7151001 | VERTICAL DRAIN AT END BENTS | EA | \$1,050.000 | 2 | \$2,100.00 |
| Project J5S3479 - Total | | | | | | | \$118,258.05 |
| Overall - Total | | | | | | | \$118,258.05 |

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 |
|----------------|----------|-----------------------------------|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J5S3479 | 0110 | SILT FENCE | Material | | | -25 | \$3.80 | (\$95.00) |
| | 0110 | SILT FENCE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knotta1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | 25 | \$3.80 | \$95.00 |
| | 0150 | BRIDGE APPROACH SLAB (MINOR ROAD) | Material | | | -10 | \$222.00 | (\$2,220.00) |
| | 0150 | BRIDGE APPROACH SLAB | Material | | This adjustment offsets the original system- | 10 | \$222.00 | \$2,220.00 |



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| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------------|-------------------------|--------------------------------------|--|---|---------------------|---------------------------------|-------------------|---------------------------------|------------|--------------------|--------------------------------------|--|--|--|--|--|--|----------------------------|-------------------------|-------------------------------------|---------------------------------------|--|--|--|--|---|--|--|--|---|--|--|--|--|
| <table border="0" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:20%;">Progress Estimate Number</td> <td style="width:20%;">240216-D02</td> <td style="width:20%;">Contract ID</td> <td style="width:20%;">Pay Period Start July 1, 2024</td> <td style="width:20%;">Original Contract Amount \$420,286.10</td> <td colspan="4"></td> </tr> <tr> <td></td> <td>JK Concrete & Hauling, LLC</td> <td>Prime Contractor</td> <td>Pay Period End July 15, 2024</td> <td>Net Change Order Amount \$0.00</td> <td colspan="4"></td> </tr> <tr> <td align="center">3</td> <td></td> <td></td> <td></td> <td>Current Contract Amount \$420,286.10</td> <td colspan="4"></td> </tr> </table> | | | | | | | | | Progress Estimate Number | 240216-D02 | Contract ID | Pay Period Start July 1, 2024 | Original Contract Amount \$420,286.10 | | | | | | JK Concrete & Hauling, LLC | Prime Contractor | Pay Period End July 15, 2024 | Net Change Order Amount \$0.00 | | | | | 3 | | | | Current Contract Amount \$420,286.10 | | | | |
| Progress Estimate Number | 240216-D02 | Contract ID | Pay Period Start July 1, 2024 | Original Contract Amount \$420,286.10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | JK Concrete & Hauling, LLC | Prime Contractor | Pay Period End July 15, 2024 | Net Change Order Amount \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | | | | Current Contract Amount \$420,286.10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| J5S3479 | | (MINOR ROAD) | | | generated Material Payment Estimate Item Adjustment (0002) due to user knotta1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0160 | SLAB ON STEEL | Material | | | -456.3 | \$338.00 | (\$154,229.40) | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0160 | SLAB ON STEEL | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knotta1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 456.3 | \$338.00 | \$154,229.40 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0170 | TYPE H BARRIER | Material | | | -73.8 | \$110.00 | (\$8,118.00) | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0170 | TYPE H BARRIER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knotta1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | 73.8 | \$110.00 | \$8,118.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total | | | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |



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

Report Generated on July 18, 2024

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|-------------------------|-------|----------|--------------------------|
| J5S3479 | FAS S403(9) | Bridge deck replacement | HH | CRAWFORD | southeast of Cherryville |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-----------------------------------|---------------------|---------------------|---------------------|
| | This Estimate | Previous | To Date | |
| J5S3479 | Posted Item Pay | \$118,258.05 | \$165,719.05 | \$283,977.10 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$118,258.05 | \$165,719.05 | \$283,977.10 |
| | 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 18, 2024

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|------------------------------|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J5S3479, Item 5031011A, Project Item Line Number 0150, Material Set 5031011A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient. | Waiting on material reports. | knotta1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5S3479, Item 5031011A, Project Item Line Number 0150, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient. | Waiting on material reports. | knotta1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5S3479, Item 7034212, Project Item Line Number 0160, Material Set 703421296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Waiting on material reports. | knotta1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5S3479, Item 7034212, Project Item Line Number 0160, Material Set 703421296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Waiting on material reports. | knotta1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5S3479, Item 7034212, Project Item Line Number 0160, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient. | Waiting on material reports. | knotta1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5S3479, Item 7034212, Project Item Line Number 0160, Material Set 703421296, Material 1036RSDFE42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | Waiting on material reports. | knotta1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5S3479, Item 7034212, Project Item Line Number 0160, Material Set 703421296, Material 1036RSDFE42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | Waiting on material reports. | knotta1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5S3479, Item 7034216, Project Item Line Number 0170, Material Set 703421696, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. | Waiting on material reports. | knotta1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5S3479, Item 8061019, Project Item Line Number 0110, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient. | Waiting on material reports. | knotta1 | Overridden |



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

Report Generated on July 18, 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) |
|---|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 240216-D02 | J5S3479 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$11,000.00 | \$8,250.00 |
| | | 0001 | 0020 | 2153000 | SHAPING SLOPES, CLASS III | 2.00 | 0.00 | 2.00 | 100F | 0.00 | \$5,700.00 | \$0.00 |
| | | 0001 | 0030 | 6161005 | CONSTRUCTION SIGNS | 134.00 | 0.00 | 134.00 | SQFT | 109.00 | \$14.00 | \$1,526.00 |
| | | 0001 | 0040 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$45.00 | \$90.00 |
| | | 0001 | 0050 | 6161030 | TYPE III MOVEABLE BARRICADE | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$145.00 | \$1,450.00 |
| | | 0001 | 0060 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,000.00 | \$6,000.00 |
| | | 0001 | 0070 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.63 | \$66,500.00 | \$42,028.00 |
| | | 0001 | 0080 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 132.00 | 0.00 | 132.00 | LF | 0.00 | \$5.00 | \$0.00 |
| | | 0001 | 0090 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$7,000.00 | \$3,500.00 |
| | | 0001 | 0100 | 8051000A | SEEDING - COOL SEASON GRASSES | 0.10 | 0.00 | 0.10 | ACRE | 0.00 | \$3,000.00 | \$0.00 |
| | | 0001 | 0110 | 8061019 | SILT FENCE | 325.00 | 0.00 | 325.00 | LF | 25.00 | \$3.80 | \$95.00 |
| | | 0040 | 0120 | 9031250A | U-CHANNEL POST, 3 LB | 168.00 | 0.00 | 168.00 | LF | 0.00 | \$12.00 | \$0.00 |
| | | 0040 | 0130 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 36.00 | 0.00 | 36.00 | SQFT | 0.00 | \$25.00 | \$0.00 |
| | | 0070 | 0140 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 4,137.00 | 0.00 | 4,137.00 | SQFT | 2,069.00 | \$9.30 | \$19,241.70 |
| | | 0070 | 0150 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 100.00 | 0.00 | 100.00 | SQYD | 10.00 | \$222.00 | \$2,220.00 |
| | | 0070 | 0160 | 7034212 | SLAB ON STEEL | 507.00 | 0.00 | 507.00 | SQYD | 456.30 | \$338.00 | \$154,229.40 |
| | | 0070 | 0170 | 7034216 | TYPE H BARRIER | 369.00 | 0.00 | 369.00 | LF | 73.80 | \$110.00 | \$8,118.00 |
| | | 0070 | 0180 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 45.00 | 0.00 | 45.00 | SQFT | 45.00 | \$180.00 | \$8,100.00 |
| | | 0070 | 0190 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$7,000.00 | \$7,000.00 |
| | | 0070 | 0200 | 7121159 | SHEAR CONNECTORS | 1,368.00 | 0.00 | 1,368.00 | EA | 1,368.00 | \$7.75 | \$10,602.00 |
| | | 0070 | 0210 | 7123610 | SLAB DRAIN | 32.00 | 0.00 | 32.00 | EA | 32.00 | \$256.00 | \$8,192.00 |
| | | 0070 | 0220 | 7126000 | NON-DESTRUCTIVE TESTING | 19.00 | 0.00 | 19.00 | LF | 19.00 | \$65.00 | \$1,235.00 |
| | | 0070 | 0230 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,050.00 | \$2,100.00 |
| Project J5S3479 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$283,977.10 | |
| 240216-D02 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$283,977.10 | |



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

Report Generated on July 18, 2024

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

Project: J5S3479

| 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 |
|-------------|-----------|-----------------------------------|----------|-------------------|-----------------|-------|--|-----------------------|-----------------|---------------------|-----------------|--|
| 0070 | 6181000 | MOBILIZATION | 7/15/24 | 7/16/24 | 0.16 | LS | 0070 Mobilization Pay 0.158 LS at 5%, 10%, 25%, and 50% Pay remaining 0.368 LS at project completion Contract exceeded 50% completion. The mobilization for 5%, 10%, and 25% complete has already been paid Pay = 0.158 LS | | | | | 0070 Mobilization Pay 0.158 LS at 5%, 10%, 25%, and 50% Pay remaining 0.368 LS at project completion Contract exceeded 50% completion. The mobilization for 5%, 10%, and 25% complete has already been paid Pay = 0.158 LS |
| 0150 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 7/15/24 | 7/16/24 | 10.00 | SQYD | 0150 Bridge Approach Slab Bridge approach slabs have been saw cut and old asphalt removed Pay 10% for bridge approach slab work done so far Will pay remaining 90% once approach slab has been poured Plan quantity = 100 SQYD 100 x 10% = 10 SQYD Pay = 10 SQYD | | | | | 0150 Bridge Approach Slab Bridge approach slabs have been saw cut and old asphalt removed Pay 10% for bridge approach slab work done so far Will pay remaining 90% once approach slab has been poured Plan quantity = 100 SQYD 100 x 10% = 10 SQYD Pay = 10 SQYD |
| 0160 | 7034212 | SLAB ON STEEL | 7/15/24 | 7/16/24 | 278.85 | SQYD | 0160 Slab on Steel Previous Pay 35% for deck forming Previous Pay = 177.45 SQYD All rebar has been installed for 20% pay Concrete has been placed for 40% Concrete has not been broken yet and waiting on material reports Hold back 10% of the 40% for concrete placement Concrete deck was cured and sealed and forms stripped for 5% Total = 65% - 10% for breaks and missing material reports Total = 55% Plan quantity = 507 SQYD 507 x 55% = 278.85 SQYD Pay = 278.85 SQYD | | | | | 0160 Slab on Steel Previous Pay 35% for deck forming Previous Pay = 177.45 SQYD All rebar has been installed for 20% pay Concrete has been placed for 40% Concrete has not been broken yet and waiting on material reports Hold back 10% of the 40% for concrete placement Concrete deck was cured and sealed and forms stripped for 5% Total = 65% - 10% for breaks and missing material reports Total = 55% Plan quantity = 507 SQYD 507 x 55% = 278.85 SQYD Pay = 278.85 SQYD |
| 0170 | 7034216 | TYPE H BARRIER | 7/15/24 | 7/16/24 | 73.80 | LF | 0170 Type H Barrier First layer of rebar was tied in lace for the type H barrier Pay for 20% for rebar tied in place Plan quantity = 369 LF 369 x 20% = 73.8 LF Pay = 73.8 LF | | | | | 0170 Type H Barrier First layer of rebar was tied in lace for the type H barrier Pay for 20% for rebar tied in place Plan quantity = 369 LF 369 x 20% = 73.8 LF Pay = 73.8 LF |
| 0200 | 7121159 | SHEAR CONNECTORS | 7/15/24 | 7/16/24 | 137.00 | EA | 0200 Shear Connectors All shear connectors have been installed Held back 10% for missing certifications Certifications have now been provided Pay rest of line item Previous pay = 1231 Plan quantity = 1368 1368 - 1231 = 137 EA Pay = 137 EA | | | | | 0200 Shear Connectors All shear connectors have been installed Held back 10% for missing certifications Certifications have now been provided Pay rest of line item Previous pay = 1231 Plan quantity = 1368 1368 - 1231 = 137 EA Pay = 137 EA |
| 0230 | 7151001 | VERTICAL DRAIN AT END BENTS | 7/15/24 | 7/16/24 | 2.00 | EA | 0230 Vertical Drain at End Bents 1 vertical drain at end bent 1 has been installed 1 vertical drain at end bent 2 has been installed The drains were wrapped in the geotextile fabric as shown in the plans Certifications have been provided and accepted by MoDOT Total = 2 EA Pay = 2 EA | | | | | 0230 Vertical Drain at End Bents 1 vertical drain at end bent 1 has been installed 1 vertical drain at end bent 2 has been installed The drains were wrapped in the geotextile fabric as shown in the plans Certifications have been provided and accepted by MoDOT Total = 2 EA Pay = 2 EA |

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

No Data Available



Line Item Adjustments by Estimate

Contract ID: 240216-D02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|---|-----------------------------------|-----------------|-----------------------|-------------------------|--------------|--------------|---|---|--|--|---------------|---------------|--|
| J5S3479 | 0110 | SILT FENCE | Material | | 1 | Jun 18, 2024 | SYSTEM | \$95.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knotta1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 1 | Jun 18, 2024 | SYSTEM | (\$95.00) | | | | | | |
| | | | | | 2 | Jul 2, 2024 | SYSTEM | \$95.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knotta1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 2 | Jul 2, 2024 | SYSTEM | (\$95.00) | | | | | | |
| | | | | | 3 | Jul 16, 2024 | SYSTEM | \$95.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knotta1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Jul 16, 2024 | SYSTEM | (\$95.00) | | | | | | |
| | - Total | | | | | | | | \$0.00 | | | | | |
| | Material - Total | | | | | | | | \$0.00 | | | | | |
| | 0110 - Total | | | | | | | | \$0.00 | | | | | |
| | 0150 | BRIDGE APPROACH SLAB (MINOR ROAD) | Material | | 3 | Jul 16, 2024 | SYSTEM | \$2,220.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knotta1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Jul 16, 2024 | SYSTEM | (\$2,220.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | 0150 - Total | | | | | | | | \$0.00 | | | | | |
| | 0160 | SLAB ON STEEL | Material | | 2 | Jul 2, 2024 | SYSTEM | \$59,978.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knotta1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 2 | Jul 2, 2024 | SYSTEM | (\$59,978.10) | | | | | | |
| | | | | | 3 | Jul 16, 2024 | SYSTEM | \$154,229.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knotta1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Jul 16, 2024 | SYSTEM | (\$154,229.40) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | | | | | |
| | 0160 - Total | | | | | | | | \$0.00 | | | | | |
| | 0170 | TYPE H BARRIER | Material | | 3 | Jul 16, 2024 | SYSTEM | \$8,118.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knotta1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Jul 16, 2024 | SYSTEM | (\$8,118.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | | | | | |
| | 0170 - Total | | | | | | | | \$0.00 | | | | | |
| 0190 | PROTECTIVE COATING - CONCRETE BENTS AND | Material | | 2 | Jul 2, 2024 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knotta1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | |
| | | | | 2 | Jul 2, 2024 | SYSTEM | (\$7,000.00) | | | | | | | |
| | | | | - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0190 - Total | | | | | | | | \$0.00 | | | | | | |
| 0200 | SHEAR CONNECTORS | Material | | 2 | Jul 2, 2024 | SYSTEM | \$9,540.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knotta1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | |
| | | | | 2 | Jul 2, 2024 | SYSTEM | (\$9,540.25) | | | | | | | |
| | | | | - Total | | | | | | | | \$0.00 | | |



Line Item Adjustments by Estimate

Jul 18, 2024

Contract ID: 240216-D02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-----------------|------------------|------------------|------------------|-----------------------|-------------|--------------|-------------|--------|--------------|---|
| J5S3479 | 0200 | SHEAR CONNECTORS | Material - Total | | | | | | \$0.00 | |
| | | | 0200 - Total | | | | | | \$0.00 | |
| | 0210 | SLAB DRAIN | Material | | | 2 | Jul 2, 2024 | SYSTEM | \$8,192.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knotta1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | | 2 | Jul 2, 2024 | SYSTEM | (\$8,192.00) | |
| | | | | - Total | | | | | | |
| | Material - Total | | | | | | \$0.00 | | | |
| | 0210 - Total | | | | | | \$0.00 | | | |
| J5S3479 - Total | | | | | | | | \$0.00 | | |
| Overall - Total | | | | | | | | \$0.00 | | |



Contract Adjustments for Contract - 240216-D02

There are no contract adjustments to display for this contract.