



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

Report Generated on August 20, 2024

Pay Estimate Created Date: August 15, 2024

Progress Estimate Number 5	Contract ID 240216-D02 Prime Contractor JK Concrete & Hauling, LLC	Pay Period Start August 2, 2024 Pay Period End August 15, 2024	Original Contract Amount \$420,286.10 Net Change Order Amount \$820.00 Current Contract Amount \$421,106.10
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Approval Date		By User
August 15, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	knotta1
August 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	abbote1
August 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
December 1, 2024	December 1, 2024	July 31, 2024	88.55%

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. 5			
	This Estimate	Previous	To Date
240216-D02			
Total Posted Items Pay	\$1,568.00	\$371,300.50	\$372,868.50
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
		\$371,300.50	\$372,868.50
Contract Total Payable This Estimate:	\$1,568.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3479	0080	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$5.000	142	\$710.00
	0100	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$3,000.000	0.1	\$300.00
	0120	9031250A	U-CHANNEL POST, 3 LB	LF	\$12.000	34	\$408.00
	0130	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$25.000	6	\$150.00
Project J5S3479 - Total							\$1,568.00
Overall - Total							\$1,568.00

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	0080	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-274	\$5.00	(\$1,370.00)
	0080	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knotta1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	274	\$5.00	\$1,370.00
	0100	SEEDING - COOL SEASON GRASSES	Material			-0.2	\$3,000.00	(\$600.00)



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

Report Generated on August 20, 2024

Pay Estimate Created Date: August 15, 2024

Progress Estimate Number 5		Contract ID 240216-D02 Prime Contractor JK Concrete & Hauling, LLC		Pay Period Start August 2, 2024 Pay Period End August 15, 2024		Original Contract Amount \$420,286.10 Net Change Order Amount \$820.00 Current Contract Amount \$421,106.10		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3479	0100	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knotta1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	0.2	\$3,000.00	\$600.00
	0110	SILT FENCE	Material			-275	\$3.80	(\$1,045.00)
	0110	SILT FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knotta1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	275	\$3.80	\$1,045.00
	0120	U-CHANNEL POST, 3 LB	Material			-168	\$12.00	(\$2,016.00)
	0120	U-CHANNEL POST, 3 LB	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knotta1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	168	\$12.00	\$2,016.00
	0130	SHF-FLAT SHEET FLUORESCENT	Material			-36	\$25.00	(\$900.00)
	0130	SHF-FLAT SHEET FLUORESCENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knotta1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	36	\$25.00	\$900.00
	0150	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-90	\$222.00	(\$19,980.00)
	0150	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user knotta1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	90	\$222.00	\$19,980.00
	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 (0007) due to user knotta1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	456.3	\$338.00	\$154,229.40
	0170	TYPE H BARRIER	Material			-332.1	\$110.00	(\$36,531.00)
	0170	TYPE H BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user knotta1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	332.1	\$110.00	\$36,531.00
Total								\$0.00



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

Report Generated on August 20, 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	\$1,568.00	\$371,300.50	\$372,868.50
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$1,568.00	\$371,300.50	\$372,868.50
	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 August 20, 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 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 6206001C, Project Item Line Number 0080, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Waiting on material reports.	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3479, Item 6206001C, Project Item Line Number 0080, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP 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 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 7034216, Project Item Line Number 0170, Material Set 703421696, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting on material reports.	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3479, Item 8051000A, Project Item Line Number 0100, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Waiting on material reports.	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3479, Item 8051000A, Project Item Line Number 0100, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ 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
Estimate Exception Type: Insufficient Materials: Project J5S3479, Item 9031250A, Project Item Line Number 0120, Material Set 9031250A96, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient.	Waiting on material reports.	knotta1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3479, Item 9035069A, Project Item Line Number 0130, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM 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 August 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)
240216-D02	J5S3479	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$11,000.00	\$11,000.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	\$5,700.00	\$11,400.00
		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	142.00	274.00	LF	274.00	\$5.00	\$1,370.00
		0001	0090	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0001	0100	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.10	0.20	ACRE	0.20	\$3,000.00	\$600.00
		0001	0110	8061019	SILT FENCE	325.00	-50.00	275.00	LF	275.00	\$3.80	\$1,045.00
		0040	0120	9031250A	U-CHANNEL POST, 3 LB	168.00	0.00	168.00	LF	168.00	\$12.00	\$2,016.00
		0040	0130	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	36.00	\$25.00	\$900.00
		0070	0140	2162500	REMOVAL OF EXISTING BRIDGE DECK	4,137.00	0.00	4,137.00	SQFT	4,137.00	\$9.30	\$38,474.10
		0070	0150	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	100.00	0.00	100.00	SQYD	90.00	\$222.00	\$19,980.00
		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	332.10	\$110.00	\$36,531.00
		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												\$372,868.50
240216-D02 Overall - Total Value Posted to Date as of Report Generated Date												\$372,868.50



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

Report Generated on August 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: 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
0080	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/15/24	8/15/24	142.00	LF	0080 4 in. Yellow Standard Waterborne Pavement Marking Paint, Type P Beads Yellow solid stripe and yellow dashed stripe was painted across the bridge and approaches. A total of 274 LF of paint was used. Previous Pay = 132 LF till change order Change order was approved. Certifications have been received, and MoDOT drove the road at night and made sure it had retro reflectivity. Pay remaining 142 LF Pay = 142 LF					0080 4 in. Yellow Standard Waterborne Pavement Marking Paint, Type P Beads Yellow solid stripe and yellow dashed stripe was painted across the bridge and approaches. A total of 274 LF of paint was used. Previous Pay = 132 LF till change order Change order was approved. Certifications have been received, and MoDOT drove the road at night and made sure it had retro reflectivity. Pay remaining 142 LF Pay = 142 LF
0100	8051000A	SEEDING - COOL SEASON GRASSES	8/15/24	8/15/24	0.10	ACRE	0100 Seeding, Cool Season Grasses 1656 sqft of seeding was used on the left side on the South end 1672 sqft was used on the right side of the South end 1800 sqft was used on the left side of the North end 2040 sqft was used on the right side of the North end Total = 7168 SQFT 7168 SQFT = .16 ACRES Plan Quantity = 0.1 ACRE Pay = 0.1 ACRE until change order Change order was approved. Certifications were provided. MoDOT observed and approved seed growth visually. Pay remaining 0.06 which rounds up to 0.1 ACRE Pay = 0.1 ACRE					0100 Seeding, Cool Season Grasses 1656 sqft of seeding was used on the left side on the South end 1672 sqft was used on the right side of the South end 1800 sqft was used on the left side of the North end 2040 sqft was used on the right side of the North end Total = 7168 SQFT 7168 SQFT = .16 ACRES Plan Quantity = 0.1 ACRE Pay = 0.1 ACRE until change order Change order was approved. Certifications were provided. MoDOT observed and approved seed growth visually. Pay remaining 0.06 which rounds up to 0.1 ACRE Pay = 0.1 ACRE
0120	9031250A	U-CHANNEL POST, 3 LB	8/15/24	8/15/24	34.00	LF	0120 U - Channel Post, 3 LBS 14 ft of post was used at the 12 permanent sign locations 14 x 12 = 168 LF Missing certifications so 34 will be held back Total = 168 - 34 = 134 LF Previous Pay = 134 LF Certifications have been provided. Pay remaining 34 LF Pay = 34 LF					0120 U - Channel Post, 3 LBS 14 ft of post was used at the 12 permanent sign locations 14 x 12 = 168 LF Missing certifications so 34 will be held back. Total = 168 - 34 = 134 LF Previous Pay = 134 LF Certifications have been provided. Pay remaining 34 LF Pay = 34 LF
0130	9035069A	SHF-FLAT SHEET FLUORESCENT	8/15/24	8/15/24	6.00	SQFT	0130 SHF - Flat Sheet Fluorescent 6 object markers that were 3 SFT were used on the left side of the road at various spots 6 object markers that were 3 SFT were used on the right side of the road at various spots Total = 18 SQFT on the left side and 18 SQFT on the right side = 18 + 18 = 36 Total = 36 SQFT Missing certifications so 6 SQFT will be held back. Previous Pay = 30 SQFT Certifications have been provided, pay remaining 6 SQFT Pay = 6 SQFT					0130 SHF - Flat Sheet Fluorescent 6 object markers that were 3 SFT were used on the left side of the road at various spots 6 object markers that were 3 SFT were used on the right side of the road at various spots Total = 18 SQFT on the left side and 18 SQFT on the right side = 18 + 18 = 36 Total = 36 SQFT Missing certifications so 6 SQFT will be held back. Previous Pay = 30 SQFT Certifications have been provided, pay remaining 6 SQFT Pay = 6 SQFT

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

No Data Available



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 240216-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3479	0080	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		4	Aug 2, 2024	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knotta1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					4	Aug 2, 2024	SYSTEM	(\$660.00)		
					5	Aug 15, 2024	SYSTEM	\$1,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knotta1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					5	Aug 15, 2024	SYSTEM	(\$1,370.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0080 - Total								\$0.00	
	0100	SEEDING - COOL SEASON GRASSES	Material		4	Aug 2, 2024	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knotta1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					4	Aug 2, 2024	SYSTEM	(\$300.00)		
					5	Aug 15, 2024	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knotta1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					5	Aug 15, 2024	SYSTEM	(\$600.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0100 - Total								\$0.00	
	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)			
4					Aug 2, 2024	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knotta1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
4					Aug 2, 2024	SYSTEM	(\$1,045.00)			
5					Aug 15, 2024	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knotta1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
5					Aug 15, 2024	SYSTEM	(\$1,045.00)			
- Total								\$0.00		
Material - Total								\$0.00		
0110 - Total								\$0.00		
0120	U-CHANNEL POST, 3 LB	Material		4	Aug 2, 2024	SYSTEM	\$1,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knotta1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
				4	Aug 2, 2024	SYSTEM	(\$1,608.00)			
				5	Aug 15, 2024	SYSTEM	\$2,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knotta1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
				5	Aug 15, 2024	SYSTEM	(\$2,016.00)			



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 240216-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5S3479	0120	U-CHANNEL POST, 3 LB	Material			2024						
				- Total							\$0.00	
				Material - Total							\$0.00	
	0120 - Total								\$0.00			
	0130	SHF-FLAT SHEET FLUORESCENT	Material		4	Aug 2, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knotta1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					4	Aug 2, 2024	SYSTEM	(\$750.00)				
					5	Aug 15, 2024	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knotta1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					5	Aug 15, 2024	SYSTEM	(\$900.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0130 - 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)				
					4	Aug 2, 2024	SYSTEM	\$19,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user knotta1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					4	Aug 2, 2024	SYSTEM	(\$19,980.00)				
					5	Aug 15, 2024	SYSTEM	\$19,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user knotta1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					5	Aug 15, 2024	SYSTEM	(\$19,980.00)				
				- 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)				
					4	Aug 2, 2024	SYSTEM	\$154,229.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user knotta1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				4	Aug 2, 2024	SYSTEM	(\$154,229.40)					
				5	Aug 15, 2024	SYSTEM	\$154,229.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user knotta1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				5	Aug 15, 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)					



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 240216-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3479	0170	TYPE H BARRIER	Material			2024				
					4	Aug 2, 2024	SYSTEM	\$36,531.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user knotta1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					4	Aug 2, 2024	SYSTEM	(\$36,531.00)		
					5	Aug 15, 2024	SYSTEM	\$36,531.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user knotta1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					5	Aug 15, 2024	SYSTEM	(\$36,531.00)		
				- 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		
				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
			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			\$0.00
			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.