



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on April 19, 2025

Pay Estimate Created Date: April 16, 2025

Progress Estimate Number 1	Contract ID 240920-C02 Prime Contractor Superior Bowen Asphalt Company, LLC	Pay Period Start See NTP Date Pay Period End April 15, 2025	Original Contract Amount \$6,943,193.02 Net Change Order Amount \$0.00 Current Contract Amount \$6,943,193.02
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Approval Date		By User
April 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	vegaj1
April 17, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
April 18, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date November 1, 2025	Current Completion Date November 1, 2025	Actual Completion Date	% of Current Contract Amount Complete 4.02%
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Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 2, 2024	October 2, 2024	
Letting Date	September 20, 2024	September 20, 2024	
Notice to Proceed Date	November 4, 2024	November 4, 2024	
Open to Traffic Date			
Work Began Date	April 11, 2025	April 11, 2025	

Contract Total Pay For Estimate No. 1

		This Estimate	Previous	To Date
240920-C02	Total Posted Items Pay	\$279,253.19	\$0.00	\$279,253.19
	Gross Item Adjustments	(\$103,924.99)	\$0.00	(\$103,924.99)
	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:		\$175,328.20	\$0.00	\$175,328.20

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0020	0090	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$587.700	286.7	\$168,493.59
	0100	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	\$1.000	29	\$29.00
	0120	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$1.450	1,018	\$1,476.10
	0130	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$4.500	389	\$1,750.50
	0140	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	359	\$2,154.00
	0160	6161025	CHANNELIZER (TRIM LINE)	EA	\$25.000	294	\$7,350.00
	0190	6161040	FLASHING ARROW PANEL	EA	\$750.000	4	\$3,000.00
	0240	6181000	MOBILIZATION	LS	\$380,000.000	0.25	\$95,000.00
Project JKU0020 - Total							\$279,253.19
Overall - Total							\$279,253.19

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
JKU0020	0090	FURNISHING AND PLACING CONCRETE MATERIAL FOR	Overrun			-174.7	\$587.70	(\$102,671.19)



Missouri Department of Transportation
Contractor's Pay Estimate Summary

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Pay Estimate Created Date: April 16, 2025

Progress Estimate Number		Contract ID	240920-C02		Pay Period Start	See NTP Date	Original Contract Amount \$6,943,193.02	
1		Prime Contractor	Superior Bowen Asphalt Company, LLC		Pay Period End	April 15, 2025	Net Change Order Amount	\$0.00
							Current Contract Amount	\$6,943,193.02
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0020		FULL DEPTH PAVEMENT REPAIR						
	0090	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-286.7	\$587.70	(\$168,493.59)
	0090	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	286.7	\$587.70	\$168,493.59
	0100	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Overrun			-18	\$1.00	(\$18.00)
	0120	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-514	\$1.45	(\$745.30)
	0130	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-109	\$4.50	(\$490.50)
	0130	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-389	\$4.50	(\$1,750.50)
	0130	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	389	\$4.50	\$1,750.50
	0140	CONSTRUCTION SIGNS	Material			-359	\$6.00	(\$2,154.00)
	0140	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	359	\$6.00	\$2,154.00
	0160	CHANNELIZER (TRIM LINE)	Material			-294	\$25.00	(\$7,350.00)
	0160	CHANNELIZER (TRIM LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	294	\$25.00	\$7,350.00
	0190	FLASHING ARROW PANEL	Material			-4	\$750.00	(\$3,000.00)
	0190	FLASHING ARROW PANEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	4	\$750.00	\$3,000.00
Total								(\$103,924.99)



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

Report Generated on April 19, 2025

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0020	I-470-1(189)	Resurface	I-470	JACKSON	from Hickman Mills Drive to Raytown Road

Totals by Job Numbers

JKU0020		This Estimate	Previous	To Date
	Posted Item Pay	\$279,253.19	\$0.00	\$279,253.19
	Gross Item Adjustments	(\$103,924.99)	\$0.00	(\$103,924.99)
	Gross Item Pay	\$175,328.20	\$0.00	\$175,328.20
	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 April 19, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0020, Item 6131010, Project Item Line Number 0090, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Need to work with materials to clear this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0020, Item 6131010, Project Item Line Number 0090, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Need to work with materials to clear this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0020, Item 6131010, Project Item Line Number 0090, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Need to work with materials to clear this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0020, Item 6131015, Project Item Line Number 0130, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Need to work with materials to clear this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0020, Item 6161005, Project Item Line Number 0140, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Need to work with materials to clear this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0020, Item 6161025, Project Item Line Number 0160, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Need to work with materials to clear this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0020, Item 6161040, Project Item Line Number 0190, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Need to work with materials to clear this exception.	vegaj1	Overridden
Estimate Exception Type: Item Overrun: Contract 240920-C02, Contract Project JKU0020, Project Item Line Number 0090, Contract Line Item Number 0090, Item 6131010, Minor Item.	Need to create a change order to clear this exception.	vegaj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240920-C02, Contract Project JKU0020, Project Item Line Number 0100, Contract Line Item Number 0100, Item 6131012, Minor Item.	Need to create a change order to clear this exception.	vegaj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240920-C02, Contract Project JKU0020, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6131014, Minor Item.	Need to create a change order to clear this exception.	vegaj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240920-C02, Contract Project JKU0020, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6131015, Minor Item.	Need to create a change order to clear this exception.	vegaj1	Acknowledged



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

Report Generated on April 19, 2025

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)
240920-C02	JKU0020	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$78,773.05	\$0.00
		0001	0020	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	12,240.50	0.00	12,240.50	TONS	0.00	\$88.50	\$0.00
		0001	0030	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	17,072.60	0.00	17,072.60	TONS	0.00	\$91.00	\$0.00
		0001	0040	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	17,203.90	0.00	17,203.90	TONS	0.00	\$130.25	\$0.00
		0001	0050	4071005	TACK COAT	21,909.00	0.00	21,909.00	GAL	0.00	\$3.00	\$0.00
		0001	0065	4079912	MISC.HIGH APPLICATION RATE TACK COAT	42,736.00	0.00	42,736.00	GAL	0.00	\$5.00	\$0.00
		0001	0070	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$5,000.00	\$0.00
		0001	0080	6122020	REPLACEMENT SAND BARREL	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
		0001	0085	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00
		0001	0090	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	112.00	0.00	112.00	SQYD	286.70	\$587.70	\$168,493.59
		0001	0100	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	11.00	0.00	11.00	SQYD	29.00	\$1.00	\$29.00
		0001	0110	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	11.00	0.00	11.00	SQYD	0.00	\$1.00	\$0.00
		0001	0120	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	504.00	0.00	504.00	LF	1,018.00	\$1.45	\$1,476.10
		0001	0130	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	280.00	0.00	280.00	EA	389.00	\$4.50	\$1,750.50
		0001	0140	6161005	CONSTRUCTION SIGNS	1,815.00	0.00	1,815.00	SQFT	359.00	\$6.00	\$2,154.00
		0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$50.00	\$0.00
		0001	0160	6161025	CHANNELIZER (TRIM LINE)	400.00	0.00	400.00	EA	294.00	\$25.00	\$7,350.00
		0001	0170	6161030	TYPE III MOVEABLE BARRICADE	44.00	0.00	44.00	EA	0.00	\$100.00	\$0.00
		0001	0180	6161033	DIRECTIONAL INDICATOR BARRICADE	60.00	0.00	60.00	EA	0.00	\$50.00	\$0.00
		0001	0190	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$750.00	\$3,000.00
		0001	0200	6161055	SEQUENTIAL FLASHING WARNING LIGHT	60.00	0.00	60.00	EA	0.00	\$50.00	\$0.00
		0001	0210	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	15.00	0.00	15.00	EA	0.00	\$1,500.00	\$0.00
		0001	0220	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	3,262.00	0.00	3,262.00	LF	0.00	\$114.50	\$0.00
		0001	0230	6179902	MISC.CONCRETE BARRIER GAP PROTECTION ASSEMBLY TYPE C	2.00	0.00	2.00	EA	0.00	\$12,842.65	\$0.00
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$380,000.00	\$95,000.00
		0001	0250	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	169.00	0.00	169.00	LF	0.00	\$6.00	\$0.00
		0001	0260	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	132.00	0.00	132.00	LF	0.00	\$24.00	\$0.00
		0001	0270	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	0.00	\$350.00	\$0.00
		0001	0280	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	18.00	0.00	18.00	EA	0.00	\$205.00	\$0.00
		0001	0290	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	7.00	0.00	7.00	EA	0.00	\$75.00	\$0.00
		0001	0300	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	48,358.00	0.00	48,358.00	LF	0.00	\$0.26	\$0.00
		0001	0310	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	35,100.00	0.00	35,100.00	LF	0.00	\$0.26	\$0.00
		0001	0320	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,169.00	0.00	6,169.00	LF	0.00	\$0.60	\$0.00
		0001	0330	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	388.00	0.00	388.00	LF	0.00	\$0.20	\$0.00
		0001	0340	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,320.00	0.00	1,320.00	LF	0.00	\$0.20	\$0.00
		0001	0350	6207001	PAVEMENT MARKING REMOVAL	324.00	0.00	324.00	LF	0.00	\$1.00	\$0.00
		0001	0360	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	5,412.00	0.00	5,412.00	SQYD	0.00	\$4.00	\$0.00
		0001	0370	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	213,680.00	0.00	213,680.00	SQYD	0.00	\$3.10	\$0.00
		0001	0380	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	506.80	0.00	506.80	STA	0.00	\$6.70	\$0.00
		0030	0390	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	6.00	0.00	6.00	EA	0.00	\$11,215.00	\$0.00
Project JKU0020 - Total Value Posted to Date as of Report Generated Date												\$279,253.19
240920-C02 Overall - Total Value Posted to Date as of Report Generated Date												\$279,253.19



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

Report Generated on April 19, 2025

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

Project: JKU0020

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
0090	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	4/11/25	4/16/25	197.40	SQYD	I-470 WB/EB - Jackson County	11.119		15.421		1st night of full-depth pavement repairs.
			4/12/25	4/16/25	89.30	SQYD	I-470 WB/EB - Jackson County	11.691		15.383		2nd night of full-depth pavement repairs.
0100	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	4/11/25	4/16/25	20.00	SQYD	I-470 WB/EB - Jackson County	11.119		15.421		1st night of full-depth pavement repairs.
			4/12/25	4/16/25	9.00	SQYD	I-470 WB/EB - Jackson County	11.691		15.383		2nd night of full-depth pavement repairs.
0120	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	4/11/25	4/16/25	680.00	LF	I-470 WB/EB - Jackson County	11.119		15.421		1st night of full-depth pavement repairs.
			4/12/25	4/16/25	338.00	LF	I-470 WB/EB - Jackson County	11.691		15.383		2nd night of full-depth pavement repairs.
0130	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	4/11/25	4/16/25	228.00	EA	I-470 WB/EB - Jackson County	11.119		15.421		1st night of full-depth pavement repairs.
			4/12/25	4/16/25	161.00	EA	I-470 WB/EB - Jackson County	11.691		15.383		2nd night of full-depth pavement repairs.
0140	6161005	CONSTRUCTION SIGNS	4/11/25	4/16/25	359.00	SQFT	I-470 WB/EB - Jackson County	11.119		15.421		1st night of full-depth pavement repairs. Installed a double lane closure on lanes 1 & 2.
0160	6161025	CHANNELIZER (TRIM LINE)	4/11/25	4/16/25	294.00	EA	I-470 WB/EB - Jackson County	11.119		15.421		1st night of full-depth pavement repairs. Installed a double lane closure on lanes 1 & 2.
0190	6161040	FLASHING ARROW PANEL	4/11/25	4/16/25	4.00	EA	I-470 WB/EB - Jackson County	11.119		15.421		1st night of full-depth pavement repairs. Installed a double lane closure on lanes 1 & 2.
0240	6181000	MOBILIZATION	4/12/25	4/16/25	0.25	LS	I-470 - Jackson County	0		0		Payment 1 for mobilization paid after following the notice to proceed or in this case on the first estimate.

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

No Data Available



Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 240920-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKU0020	0090	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	Apr 16, 2025	SYSTEM	\$168,493.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					1	Apr 16, 2025	SYSTEM	(\$168,493.59)			
			- Total				\$0.00				
			Material - Total				\$0.00				
			Overrun	Overrun	1	Apr 16, 2025	SYSTEM	(\$102,671.19)			
					Overrun - Total				(\$102,671.19)		
			Overrun - Total				(\$102,671.19)				
			0090 - Total				(\$102,671.19)				
			0100	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	Overrun	Overrun	1	Apr 16, 2025	SYSTEM	(\$18.00)	
							Overrun - Total				(\$18.00)
	Overrun - Total				(\$18.00)						
	0100 - Total				(\$18.00)						
	0120	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	1	Apr 16, 2025	SYSTEM	(\$745.30)			
					Overrun - Total				(\$745.30)		
			Overrun - Total				(\$745.30)				
			0120 - Total				(\$745.30)				
	0130	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		1	Apr 16, 2025	SYSTEM	\$1,750.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					1	Apr 16, 2025	SYSTEM	(\$1,750.50)			
			- Total				\$0.00				
			Material - Total				\$0.00				
			Overrun	Overrun	1	Apr 16, 2025	SYSTEM	(\$490.50)			
					Overrun - Total				(\$490.50)		
			Overrun - Total				(\$490.50)				
			0130 - Total				(\$490.50)				
	0140	CONSTRUCTION SIGNS	Material		1	Apr 16, 2025	SYSTEM	\$2,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					1	Apr 16, 2025	SYSTEM	(\$2,154.00)			
			- Total				\$0.00				
			Material - Total				\$0.00				
	0140 - Total				\$0.00						
	0160	CHANNELIZER (TRIM LINE)	Material		1	Apr 16, 2025	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					1	Apr 16, 2025	SYSTEM	(\$7,350.00)			
			- Total				\$0.00				
			Material - Total				\$0.00				
	0160 - Total				\$0.00						
	0190	FLASHING ARROW PANEL	Material		1	Apr 16, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					1	Apr 16, 2025	SYSTEM	(\$3,000.00)			
			- Total				\$0.00				
			Material - Total				\$0.00				
	0190 - Total				\$0.00						



Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 240920-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0020 - Total								(\$103,924.99)	
Overall - Total								(\$103,924.99)	



Contract Adjustments for Contract - 240920-C02

There are no contract adjustments to display for this contract.