



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 6, 2025

Pay Estimate Created Date: May 2, 2025

| | | | |
|-------------------------------|--|---|---|
| Progress Estimate Number 2 | Contract ID 240920-C02 Prime Contractor Superior Bowen Asphalt Company, LLC | Pay Period Start April 16, 2025 Pay Period End May 1, 2025 | Original Contract Amount \$6,943,193.02 Net Change Order Amount \$103,913.99 Current Contract Amount \$7,047,107.01 |
|-------------------------------|--|---|---|

| | | |
|---------------|--|---------|
| Approval Date | | By User |
| May 2, 2025 | Generated and Approved (and should be considered Draft) at the Project Office Level by | vegaj1 |
| May 2, 2025 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | sandis1 |
| May 5, 2025 | 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 |
| November 1, 2025 | November 1, 2025 | | 4.03% |

| 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. 2

| | | This Estimate | Previous | To Date |
|---------------------------------------|----------------------------|---------------|----------------|--------------|
| 240920-C02 | Total Posted Items Pay | \$4,500.00 | \$279,253.19 | \$283,753.19 |
| | Gross Item Adjustments | \$103,924.99 | (\$103,924.99) | \$0.00 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| Contract Total Payable This Estimate: | | \$108,424.99 | \$175,328.20 | \$283,753.19 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|-------------------------|-------------|-----------|---|------|-------------|-----------------------|--------------------------|
| JKU0020 | 0210 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | EA | \$1,500.000 | 3 | \$4,500.00 |
| Project JKU0020 - Total | | | | | | | \$4,500.00 |
| Overall - Total | | | | | | | \$4,500.00 |

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 |
|----------------|----------|---|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| JKU0020 | 0090 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',587.70000 - 587.70000, 'is applied (if non-zero). | 174.7 | \$587.70 | \$102,671.19 |
| | 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 | 286.7 | \$587.70 | \$168,493.59 |



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on May 6, 2025

Pay Estimate Created Date: May 2, 2025

| | | | |
|-------------------------------|--|---|---|
| Progress Estimate Number 2 | Contract ID 240920-C02 Prime Contractor Superior Bowen Asphalt Company, LLC | Pay Period Start April 16, 2025 Pay Period End May 1, 2025 | Original Contract Amount \$6,943,193.02 Net Change Order Amount \$103,913.99 Current Contract Amount \$7,047,107.01 |
|-------------------------------|--|---|---|

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| JKU0020 | | | | | the current Payment Estimate. | | | |
| | 0100 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero). | 18 | \$1.00 | \$18.00 |
| | 0120 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.45000 - 1.45000, 'is applied (if non-zero). | 514 | \$1.45 | \$745.30 |
| | 0130 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.50000 - 4.50000, 'is applied (if non-zero). | 109 | \$4.50 | \$490.50 |
| | 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 (0006) due to user vegaj1 overriding Payment Estimate Exception 2 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 (0007) due to user vegaj1 overriding Payment Estimate Exception 3 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 (0008) due to user vegaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | 4 | \$750.00 | \$3,000.00 |
| | 0210 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | Material | | | -3 | \$1,500.00 | (\$4,500.00) |
| | 0210 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | 3 | \$1,500.00 | \$4,500.00 |
| Total | | | | | | | | \$103,924.99 |



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

Report Generated on May 6, 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 | \$4,500.00 | \$279,253.19 | \$283,753.19 |
| | Gross Item Adjustments | \$103,924.99 | (\$103,924.99) | \$0.00 |
| | Gross Item Pay | \$108,424.99 | \$175,328.20 | \$283,753.19 |
| | 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 May 6, 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 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. | I need to work on clearing 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. | I need to work on clearing 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. | I need to work on clearing 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. | I need to work on clearing this exception. | vegaj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0020, Item 6161099, Project Item Line Number 0210, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | I need to work on clearing this exception. | vegaj1 | Overridden |



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

Report Generated on May 6, 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 | 174.70 | 286.70 | SQYD | 286.70 | \$587.70 | \$168,493.59 |
| | | 0001 | 0100 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 11.00 | 18.00 | 29.00 | SQYD | 29.00 | \$1.00 | \$29.00 |
| | | 0001 | 0110 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 11.00 | -11.00 | 0.00 | SQYD | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0120 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 504.00 | 514.00 | 1,018.00 | 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 | 109.00 | 389.00 | 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 | 3.00 | \$1,500.00 | \$4,500.00 |
| | | 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 | | | | | | | | | | | | \$283,753.19 |
| 240920-C02 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$283,753.19 |



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

Report Generated on May 6, 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|--|------------------------|------------------|----------------------|------------------|--|
| 0210 | 6161099 | CMS WITH COMMUNICATION INTERFACE, CONT F | 5/1/25 | 5/2/25 | 3.00 | EA | I-470 - Jackson County - In various locations. | 0 | | 0 | | A total of three CMS boards were installed on 4-7-25 in preparation for the full-depth repairs that occurred on 4-11-25 thru 4-13-25. Two CMS boards were installed on I-470 EB and one on I-470 WB. |

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

No Data Available



Line Item Adjustments by Estimate

May 6, 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) | | | | |
| | | | | | 2 | May 2, 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. | | | |
| | | | | | 2 | May 2, 2025 | SYSTEM | (\$168,493.59) | | | | |
| | | | - Total | | | | | | \$0.00 | | | |
| | | | Material - Total | | | | | | \$0.00 | | | |
| | | | Overrun | Overrun | 1 | Apr 16, 2025 | SYSTEM | (\$102,671.19) | | | | |
| | | | | | 2 | May 2, 2025 | SYSTEM | \$102,671.19 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',587.70000 - 587.70000, 'is applied (if non-zero). | | | |
| | | | | | Overrun - Total | | | | \$0.00 | | | |
| | | | | | Overrun - Total | | | | \$0.00 | | | |
| | | | 0090 - Total | | | | | | | | \$0.00 | |
| | | | 2 | May 2, 2025 | SYSTEM | \$18.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero). | | | | | |
| | | | Overrun - Total | | | | \$0.00 | | | | | |
| | | | Overrun - Total | | | | \$0.00 | | | | | |
| | 0100 - Total | | | | | | | | \$0.00 | | | |
| | 2 | May 2, 2025 | SYSTEM | \$745.30 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.45000 - 1.45000, 'is applied (if non-zero). | | | | | | | |
| | Overrun - Total | | | | \$0.00 | | | | | | | |
| | Overrun - Total | | | | \$0.00 | | | | | | | |
| | 0120 - Total | | | | | | | | \$0.00 | | | |
| | 1 | Apr 16, 2025 | SYSTEM | (\$1,750.50) | | | | | | | | |
| | - Total | | | | \$0.00 | | | | | | | |
| | Material - Total | | | | \$0.00 | | | | | | | |
| | Overrun | Overrun | 1 | Apr 16, 2025 | SYSTEM | (\$490.50) | | | | | | |
| | | | 2 | May 2, 2025 | SYSTEM | \$490.50 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.50000 - 4.50000, 'is applied (if non-zero). | | | | | |
| | | | Overrun - Total | | | | \$0.00 | | | | | |
| | | | Overrun - Total | | | | \$0.00 | | | | | |
| | 0130 - Total | | | | | | | | \$0.00 | | | |
| | 1 | Apr 16, 2025 | SYSTEM | (\$2,154.00) | | | | | | | | |
| | 2 | May 2, 2025 | SYSTEM | \$2,154.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | |
| | 2 | May 2, 2025 | SYSTEM | (\$2,154.00) | | | | | | | | |
| | - Total | | | | \$0.00 | | | | | | | |
| | | | | | | | | | | | | |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 240920-C02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|-----------------|--|------------------|-----------------------|-------------|--------------|------------|--------------|--|--|
| JKU0020 | 0140 | CONSTRUCTION SIGNS | 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) | | |
| | | | | | 2 | May 2, 2025 | SYSTEM | \$7,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 2 | May 2, 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) | | |
| | | | | | 2 | May 2, 2025 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 2 | May 2, 2025 | SYSTEM | (\$3,000.00) | | |
| | | | | | - Total | | | \$0.00 | | |
| | | | Material - Total | | | \$0.00 | | | | |
| | | | 0190 - Total | | | \$0.00 | | | | |
| | 0210 | CMS WITH COMMUNICATION INTERFACE, CONT F | Material | | 2 | May 2, 2025 | SYSTEM | \$4,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | 2 | May 2, 2025 | SYSTEM | (\$4,500.00) | | |
| | | | - Total | | | \$0.00 | | | | |
| | | | Material - Total | | | \$0.00 | | | | |
| | 0210 - Total | | | \$0.00 | | | | | | |
| | JKU0020 - Total | | | | | | | | \$0.00 | |
| | Overall - Total | | | | | | | | \$0.00 | |



Contract Adjustments for Contract - 240920-C02

There are no contract adjustments to display for this contract.