



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 5	Contract ID 241018-C13 Prime Contractor Concrete Strategies, LLC	Pay Period Start April 2, 2025 Pay Period End April 15, 2025	Original Contract Amount \$2,081,739.00 Net Change Order Amount \$15,219.75 Current Contract Amount \$2,096,958.75
--------------------------------------	---	---	---

Approval Date	By User
April 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by kennec2
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	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 1, 2025	June 1, 2025		57.13%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 8, 2024	November 8, 2024	
Letting Date	October 18, 2024	October 18, 2024	
Notice to Proceed Date	December 9, 2024	December 9, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 5

		This Estimate	Previous	To Date
241018-C13	Total Posted Items Pay	\$146,152.00	\$1,051,792.15	\$1,197,944.15
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			\$1,051,792.15	\$1,197,944.15
Contract Total Payable This Estimate:		\$146,152.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0410	0040	6169902	MISC.TEMPORARY TRAFFIC CONTROL BRIDGE LOCATION 4	EA	\$61,750.000	1	\$61,750.00
	0070	6169902	MISC.TEMPORARY TRAFFIC CONTROL BRIDGE LOCATION 7	EA	\$10,150.000	1	\$10,150.00
	0250	7129901	MISC.HEAT STRAIGHTENING	LS	\$61,500.000	1	\$61,500.00
	0260	7129901	MISC.NON-DESTRUCTIVE TESTING	LS	\$1.000	1	\$1.00
	0620	7129901	MISC.HEAT STRAIGHTENING	LS	\$25,500.000	0.5	\$12,750.00
	0630	7129901	MISC.NON-DESTRUCTIVE TESTING	LS	\$1.000	1	\$1.00
Project JKU0410 - Total							\$146,152.00
Overall - Total							\$146,152.00

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
JKU0410	0290	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	Material			-1	\$66,000.00	(\$66,000.00)
	0290	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kennec2 overriding Payment Estimate Exception 1 on	1	\$66,000.00	\$66,000.00



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 5	Contract ID	241018-C13	Pay Period Start	April 2, 2025	Original Contract Amount	\$2,081,739.00
	Prime Contractor	Concrete Strategies, LLC	Pay Period End	April 15, 2025	Net Change Order Amount	\$15,219.75
					Current Contract Amount	\$2,096,958.75

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0410					the current Payment Estimate.			
	0300	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material			-1	\$9,900.00	(\$9,900.00)
	0300	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	1	\$9,900.00	\$9,900.00
	0310	INTERMEDIATE FIELD COAT (SYSTEM G)	Material			-1	\$3,300.00	(\$3,300.00)
	0310	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	1	\$3,300.00	\$3,300.00
	0320	FINISH FIELD COAT (SYSTEM G)	Material			-1	\$3,300.00	(\$3,300.00)
	0320	FINISH FIELD COAT (SYSTEM G)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	1	\$3,300.00	\$3,300.00
	0380	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	Material			-1	\$35,700.00	(\$35,700.00)
	0380	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1	\$35,700.00	\$35,700.00
	0390	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material			-1	\$5,350.00	(\$5,350.00)
	0390	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	1	\$5,350.00	\$5,350.00
	0400	INTERMEDIATE FIELD COAT (SYSTEM G)	Material			-1	\$1,800.00	(\$1,800.00)
	0400	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennec2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	1	\$1,800.00	\$1,800.00
	0410	FINISH FIELD COAT (SYSTEM G)	Material			-1	\$1,800.00	(\$1,800.00)
	0410	FINISH FIELD COAT (SYSTEM G)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overriding Payment Estimate Exception 14 on the current Payment Estimate.	1	\$1,800.00	\$1,800.00
	0660	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	Material			-1	\$72,200.00	(\$72,200.00)
	0660	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	1	\$72,200.00	\$72,200.00



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 5			Contract ID Prime Contractor		241018-C13 Concrete Strategies, LLC	Pay Period Start Pay Period End	April 2, 2025 April 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,081,739.00 \$15,219.75 \$2,096,958.75	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments			Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0410	0670	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material					-1	\$10,850.00	(\$10,850.00)
	0670	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overriding Payment Estimate Exception 7 on the current Payment Estimate.			1	\$10,850.00	\$10,850.00
	0680	INTERMEDIATE FIELD COAT (SYSTEM G)	Material					-1	\$3,600.00	(\$3,600.00)
	0680	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennec2 overriding Payment Estimate Exception 11 on the current Payment Estimate.			1	\$3,600.00	\$3,600.00
	0690	FINISH FIELD COAT (SYSTEM G)	Material					-1	\$3,600.00	(\$3,600.00)
	0690	FINISH FIELD COAT (SYSTEM G)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennec2 overriding Payment Estimate Exception 15 on the current Payment Estimate.			1	\$3,600.00	\$3,600.00
	0730	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	Material					-1	\$62,400.00	(\$62,400.00)
	0730	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kennec2 overriding Payment Estimate Exception 4 on the current Payment Estimate.			1	\$62,400.00	\$62,400.00
	0740	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material					-1	\$9,300.00	(\$9,300.00)
	0740	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennec2 overriding Payment Estimate Exception 8 on the current Payment Estimate.			1	\$9,300.00	\$9,300.00
	0750	INTERMEDIATE FIELD COAT (SYSTEM G)	Material					-1	\$3,100.00	(\$3,100.00)
	0750	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kennec2 overriding Payment Estimate Exception 12 on the current Payment Estimate.			1	\$3,100.00	\$3,100.00
	0760	FINISH FIELD COAT (SYSTEM G)	Material					-1	\$3,100.00	(\$3,100.00)
	0760	FINISH FIELD COAT (SYSTEM G)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kennec2 overriding Payment Estimate Exception 16 on the current Payment Estimate.			1	\$3,100.00	\$3,100.00
Total										\$0.00



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
JKU0410	FAS S304(46)	9 Bridge rehabilitations	Various	JACKSON	at various locations in the urban Kansas City District
Totals by Job Numbers					
JKU0410			This Estimate	Previous	To Date
	Posted Item Pay		\$146,152.00	\$1,051,792.15	\$1,197,944.15
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$146,152.00	\$1,051,792.15	\$1,197,944.15
	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 JKU0410, Item 7125100, Project Item Line Number 0290, Material Set 712510096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	Sample record created, needs to be tied to line No.	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0410, Item 7125100, Project Item Line Number 0380, Material Set 712510096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	Sample record created, needs to be tied to line No.	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0410, Item 7125100, Project Item Line Number 0660, Material Set 712510096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	Sample record created, needs to be tied to line No.	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0410, Item 7125100, Project Item Line Number 0730, Material Set 712510096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	Sample record created, needs to be tied to line No.	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0410, Item 7125110, Project Item Line Number 0300, Material Set 712511096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.	Sample record created, needs to be tied to line No.	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0410, Item 7125110, Project Item Line Number 0390, Material Set 712511096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.	Sample record created, needs to be tied to line No.	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0410, Item 7125110, Project Item Line Number 0670, Material Set 712511096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.	Sample record created, needs to be tied to line No.	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0410, Item 7125110, Project Item Line Number 0740, Material Set 712511096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.	Sample record created, needs to be tied to line No.	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0410, Item 7125111, Project Item Line Number 0310, Material Set 712511196, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.	Sample record created, needs to be tied to line No.	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0410, Item 7125111, Project Item Line Number 0400, Material Set 712511196, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.	Sample record created, needs to be tied to line No.	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0410, Item 7125111, Project Item Line Number 0680, Material Set 712511196, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.	Sample record created, needs to be tied to line No.	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0410, Item 7125111, Project Item Line Number 0750, Material Set 712511196, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.	Sample record created, needs to be tied to line No.	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0410, Item 7125112, Project Item Line Number 0320, Material Set 712511296, Material 1045PTAP - Polyurethane System G Finish Coating, Acceptance Action Generic 1045PTAP is insufficient.	Sample record created, needs to be tied to line No.	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0410, Item 7125112, Project Item Line Number 0410, Material Set 712511296, Material 1045PTAP - Polyurethane System G Finish Coating, Acceptance Action Generic 1045PTAP is insufficient.	Sample record created, needs to be tied to line No.	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0410, Item 7125112, Project Item Line Number 0690, Material Set 712511296, Material 1045PTAP - Polyurethane System G Finish Coating, Acceptance Action Generic 1045PTAP is insufficient.	Sample record created, needs to be tied to line No.	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0410, Item 7125112, Project Item Line Number 0760, Material Set 712511296, Material 1045PTAP - Polyurethane System G Finish Coating, Acceptance Action Generic 1045PTAP is insufficient.	Sample record created, needs to be tied to line No.	kennec2	Overridden



**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)
241018-C13	JKU0410	0001	0010	6169902	MISC.TEMPORARY TRAFFIC CONTROL BRIDGE LOCATION 1	1.00	0.00	1.00	EA	0.00	\$52,100.00	\$0.00
		0001	0020	6169902	MISC.TEMPORARY TRAFFIC CONTROL BRIDGE LOCATION 2	1.00	0.00	1.00	EA	1.00	\$55,200.00	\$55,200.00
		0001	0030	6169902	MISC.TEMPORARY TRAFFIC CONTROL BRIDGE LOCATION 3	1.00	0.00	1.00	EA	1.00	\$48,400.00	\$48,400.00
		0001	0040	6169902	MISC.TEMPORARY TRAFFIC CONTROL BRIDGE LOCATION 4	1.00	0.00	1.00	EA	1.00	\$61,750.00	\$61,750.00
		0001	0050	6169902	MISC.TEMPORARY TRAFFIC CONTROL BRIDGE LOCATION 5	1.00	0.00	1.00	EA	0.00	\$49,350.00	\$0.00
		0001	0060	6169902	MISC.TEMPORARY TRAFFIC CONTROL BRIDGE LOCATION 6	1.00	0.00	1.00	EA	0.00	\$48,200.00	\$0.00
		0001	0070	6169902	MISC.TEMPORARY TRAFFIC CONTROL BRIDGE LOCATION 7	1.00	0.00	1.00	EA	1.00	\$10,150.00	\$10,150.00
		0001	0080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.86	\$240,600.00	\$207,878.40
		0001	0082	6169902	MISC.TEMPORARY TRAFFIC CONTROL BRIDGE LOCATION 8	1.00	0.00	1.00	EA	1.00	\$58,200.00	\$58,200.00
		0001	0084	6169902	MISC.TEMPORARY TRAFFIC CONTROL BRIDGE LOCATION 9	1.00	0.00	1.00	EA	1.00	\$52,850.00	\$52,850.00
		0070	0090	2169902	MISC.REMOVAL OF DIAPHRAGM	2.00	0.00	2.00	EA	0.00	\$2,300.00	\$0.00
		0070	0100	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	520.00	0.00	520.00	LB	0.00	\$24.00	\$0.00
		0070	0110	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1.00	0.00	1.00	LS	0.00	\$43,000.00	\$0.00
		0070	0120	7125110	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1.00	0.00	1.00	LS	0.00	\$6,450.00	\$0.00
		0070	0130	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$2,150.00	\$0.00
		0070	0140	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$2,150.00	\$0.00
		0070	0150	7129901	MISC.GRIND SURFACE DEFORMITIES	1.00	0.00	1.00	LS	0.00	\$10,300.00	\$0.00
		0070	0160	7129901	MISC.HEAT STRAIGHTENING	1.00	0.00	1.00	LS	0.00	\$72,500.00	\$0.00
		0070	0170	7129901	MISC.NON-DESTRUCTIVE TESTING	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0071	0180	2169902	MISC.REMOVAL OF DIAPHRAGM	4.00	0.00	4.00	EA	0.00	\$3,400.00	\$0.00
		0071	0190	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,020.00	0.00	1,020.00	LB	0.00	\$33.00	\$0.00
		0071	0200	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1.00	0.00	1.00	LS	0.00	\$115,000.00	\$0.00
		0071	0210	7125110	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1.00	0.00	1.00	LS	0.00	\$17,250.00	\$0.00
		0071	0220	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$5,750.00	\$0.00
		0071	0230	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$5,750.00	\$0.00
		0071	0240	7129901	MISC.GRIND SURFACE DEFORMITIES	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
		0071	0250	7129901	MISC.HEAT STRAIGHTENING	1.00	0.00	1.00	LS	1.00	\$61,500.00	\$61,500.00
		0071	0260	7129901	MISC.NON-DESTRUCTIVE TESTING	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00
		0072	0270	2169902	MISC.REMOVAL OF DIAPHRAGM	2.00	0.00	2.00	EA	2.00	\$3,400.00	\$6,800.00
		0072	0280	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	650.00	0.00	650.00	LB	488.00	\$25.00	\$12,200.00
		0072	0290	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1.00	0.00	1.00	LS	1.00	\$66,000.00	\$66,000.00
		0072	0300	7125110	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1.00	0.00	1.00	LS	1.00	\$9,900.00	\$9,900.00
		0072	0310	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	1.00	\$3,300.00	\$3,300.00
		0072	0320	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	1.00	\$3,300.00	\$3,300.00
		0072	0330	7129901	MISC.GRIND SURFACE DEFORMITIES	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
		0072	0340	7129901	MISC.HEAT STRAIGHTENING	1.00	0.00	1.00	LS	1.00	\$83,500.00	\$83,500.00
		0072	0350	7129901	MISC.NON-DESTRUCTIVE TESTING	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00
		0073	0360	7040101	SUBSTRUCTURE REPAIR (FORMED)	20.00	0.00	20.00	SQFT	0.00	\$550.00	\$0.00
		0073	0370	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	10.00	0.00	10.00	SQFT	0.00	\$455.00	\$0.00
		0073	0380	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1.00	0.00	1.00	LS	1.00	\$35,700.00	\$35,700.00
		0073	0390	7125110	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1.00	0.00	1.00	LS	1.00	\$5,350.00	\$5,350.00
		0073	0400	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	1.00	\$1,800.00	\$1,800.00
		0073	0410	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	1.00	\$1,800.00	\$1,800.00
		0073	0420	7129901	MISC.GRIND SURFACE DEFORMITIES	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00



**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)
241018-C13	JKU0410	0073	0430	7129901	MISC.HEAT STRAIGHTENING	1.00	0.00	1.00	LS	1.00	\$39,500.00	\$39,500.00
		0073	0440	7129901	MISC.NON-DESTRUCTIVE TESTING	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00
		0074	0450	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1.00	0.00	1.00	LS	0.00	\$39,300.00	\$0.00
		0074	0460	7125110	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1.00	0.00	1.00	LS	0.00	\$5,900.00	\$0.00
		0074	0470	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$1,950.00	\$0.00
		0074	0480	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$1,950.00	\$0.00
		0074	0490	7129901	MISC.HEAT STRAIGHTENING	1.00	0.00	1.00	LS	0.00	\$25,500.00	\$0.00
		0074	0500	7129901	MISC.NON-DESTRUCTIVE TESTING	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0075	0510	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1.00	0.00	1.00	LS	0.00	\$41,900.00	\$0.00
		0075	0520	7125110	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1.00	0.00	1.00	LS	0.00	\$6,300.00	\$0.00
		0075	0530	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$2,100.00	\$0.00
		0075	0540	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$2,100.00	\$0.00
		0075	0550	7129901	MISC.HEAT STRAIGHTENING	1.00	0.00	1.00	LS	0.00	\$29,000.00	\$0.00
		0075	0560	7129901	MISC.NON-DESTRUCTIVE TESTING	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0076	0570	2169902	MISC.REMOVAL OF DIAPHRAGM	15.00	0.00	15.00	EA	0.00	\$3,500.00	\$0.00
		0076	0580	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1.00	0.00	1.00	LS	0.00	\$84,700.00	\$0.00
		0076	0590	7125110	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1.00	0.00	1.00	LS	0.00	\$12,250.00	\$0.00
		0076	0600	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$4,100.00	\$0.00
		0076	0610	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$4,100.00	\$0.00
		0076	0620	7129901	MISC.HEAT STRAIGHTENING	1.00	0.00	1.00	LS	0.50	\$25,500.00	\$12,750.00
		0076	0630	7129901	MISC.NON-DESTRUCTIVE TESTING	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00
		0077	0640	2169902	MISC.REMOVAL OF DIAPHRAGM	1.00	0.00	1.00	EA	1.00	\$4,200.00	\$4,200.00
		0077	0650	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	280.00	0.00	280.00	LB	280.00	\$33.00	\$9,240.00
		0077	0660	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1.00	0.00	1.00	LS	1.00	\$72,200.00	\$72,200.00
		0077	0670	7125110	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1.00	0.00	1.00	LS	1.00	\$10,850.00	\$10,850.00
		0077	0680	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	1.00	\$3,600.00	\$3,600.00
		0077	0690	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	1.00	\$3,600.00	\$3,600.00
		0077	0700	7129901	MISC.GRIND SURFACE DEFORMITIES	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500.00
		0077	0710	7129901	MISC.HEAT STRAIGHTENING	1.00	0.00	1.00	LS	1.00	\$83,500.00	\$83,500.00
		0077	0720	7129901	MISC.NON-DESTRUCTIVE TESTING	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00
		0078	0730	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1.00	0.00	1.00	LS	1.00	\$62,400.00	\$62,400.00
		0078	0740	7125110	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1.00	0.00	1.00	LS	1.00	\$9,300.00	\$9,300.00
		0078	0750	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	1.00	\$3,100.00	\$3,100.00
		0078	0760	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	1.00	\$3,100.00	\$3,100.00
		0078	0770	7129901	MISC.GRIND SURFACE DEFORMITIES	1.00	0.00	1.00	LS	1.00	\$7,800.00	\$7,800.00
		0078	0780	7129901	MISC.HEAT STRAIGHTENING	1.00	0.00	1.00	LS	1.00	\$61,500.00	\$61,500.00
		0078	0790	7129901	MISC.NON-DESTRUCTIVE TESTING	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00
		0077	5001	6169902	MISC.Misc. Temp traffic Control Bridge Location 8	0.00	1.00	1.00	EA	1.00	\$6,168.75	\$6,168.75
		0072	5002	6169902	MISC.Misc Traffic Control Location 2	0.00	1.00	1.00	EA	1.00	\$9,051.00	\$9,051.00
		0078	5003	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	0.00	0.00	0.00	LB	0.00	\$0.00	\$0.00
		0001	5004	6169902	MISC.MISC. TEMPORARY TRAFFIC CONTROL BRIDGE LOCATION 1	0.00	0.00	0.00	EA	0.00	\$0.00	\$0.00
		0001	5005	6169902	MISC.MISC. TEMPORARY TRAFFIC CONTROL BRIDGE LOCATION 4	0.00	0.00	0.00	EA	0.00	\$0.00	\$0.00
		0001	5006	6169902	MISC.MISC. TEMPORARY TRAFFIC CONTROL BRIDGE LOCATION 5/6	0.00	0.00	0.00	EA	0.00	\$0.00	\$0.00
Project JKU0410 - Total Value Posted to Date as of Report Generated Date												\$1,197,944.15



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)
241018-C13 Overall - Total Value Posted to Date as of Report Generated Date												\$1,197,944.15



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: JKU0410

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
0040	6169902	MISC. TRAFFIC CONTROL DEVICES	4/14/25	4/16/25	1.00	EA	43rd over US-71	145.352		145.352		Traffic control in place on Thursday April 3rd.
0070	6169902	MISC. TRAFFIC CONTROL DEVICES	4/14/25	4/16/25	1.00	EA	RP I-70 EB to Beardsly	0		.089		Traffic control placed Monday the 14th
0250	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	4/14/25	4/16/25	1.00	LS	43rd st over US-71	145.352		145.352		Heat straightening completed on Saturday April 12th
0260	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	4/14/25	4/16/25	1.00	LS	43rd St. over US-71	145.352		145.352		Checked welds on bottom and top of flange for damage, found no cracks or damage in girders, only damage in stiffener being replaced.
0620	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	4/14/25	4/16/25	0.50	LS	RP I-70 EB to Beardsly, girders 1-4	+		+		Straightened around half of bubbles out of web, will finish on Wednesday.
0630	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	4/14/25	4/16/25	1.00	LS	RP I-70 EB to Beardsly	+		+		NDT Testing on girder welds

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: 241018-C13

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0410	0290	SURFACE PREPARATION FOR RECOATING STRUC	Material		4	Apr 2, 2025	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kennec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Apr 2, 2025	SYSTEM	(\$66,000.00)	
					5	Apr 16, 2025	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kennec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Apr 16, 2025	SYSTEM	(\$66,000.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0290 - Total			\$0.00	
	0300	FIELD APPLICATION OF INORGANIC ZINC	Material		4	Apr 2, 2025	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Apr 2, 2025	SYSTEM	(\$9,900.00)	
					5	Apr 16, 2025	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Apr 16, 2025	SYSTEM	(\$9,900.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0300 - Total			\$0.00	
	0310	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		4	Apr 2, 2025	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Apr 2, 2025	SYSTEM	(\$3,300.00)	
					5	Apr 16, 2025	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Apr 16, 2025	SYSTEM	(\$3,300.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0310 - Total			\$0.00	
	0320	FINISH FIELD COAT (SYSTEM G)	Material		4	Apr 2, 2025	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Apr 2, 2025	SYSTEM	(\$3,300.00)	
					5	Apr 16, 2025	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Apr 16, 2025	SYSTEM	(\$3,300.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0320 - Total			\$0.00	
	0380	SURFACE PREPARATION FOR RECOATING STRUC	Material		2	Mar 3, 2025	SYSTEM	\$35,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kennec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Mar 3, 2025	SYSTEM	(\$35,700.00)	
					3	Mar 17, 2025	SYSTEM	\$35,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kennec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Mar 17, 2025	SYSTEM	(\$35,700.00)	



Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 241018-C13

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0410	0380	SURFACE PREPARATION FOR RECOATING STRUC	Material		4	Apr 2, 2025	SYSTEM	\$35,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Apr 2, 2025	SYSTEM	(\$35,700.00)	
					5	Apr 16, 2025	SYSTEM	\$35,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Apr 16, 2025	SYSTEM	(\$35,700.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0380 - Total			\$0.00	
	0390	FIELD APPLICATION OF INORGANIC ZINC	Material		2	Mar 3, 2025	SYSTEM	\$5,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Mar 3, 2025	SYSTEM	(\$5,350.00)	
					3	Mar 17, 2025	SYSTEM	\$5,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Mar 17, 2025	SYSTEM	(\$5,350.00)	
					4	Apr 2, 2025	SYSTEM	\$5,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Apr 2, 2025	SYSTEM	(\$5,350.00)	
					5	Apr 16, 2025	SYSTEM	\$5,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Apr 16, 2025	SYSTEM	(\$5,350.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0390 - Total			\$0.00	
	0400	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		3	Mar 17, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Mar 17, 2025	SYSTEM	(\$1,800.00)	
					4	Apr 2, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennec2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Apr 2, 2025	SYSTEM	(\$1,800.00)	
					5	Apr 16, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennec2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Apr 16, 2025	SYSTEM	(\$1,800.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0400 - Total			\$0.00	
	0410	FINISH FIELD COAT (SYSTEM G)	Material		3	Mar 17, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Mar 17, 2025	SYSTEM	(\$1,800.00)	
					4	Apr 2, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					4	Apr 2, 2025	SYSTEM	(\$1,800.00)	



Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 241018-C13

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0410	0410	FINISH FIELD COAT (SYSTEM G)	Material			2025			
					5	Apr 16, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Apr 16, 2025	SYSTEM	(\$1,800.00)	
				- Total			\$0.00		
				Material - Total			\$0.00		
	0410 - Total			\$0.00					
	0660	SURFACE PREPARATION FOR RECOATING STRUC	Material		2	Mar 3, 2025	SYSTEM	\$36,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Mar 3, 2025	SYSTEM	(\$36,100.00)	
					3	Mar 17, 2025	SYSTEM	\$36,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Mar 17, 2025	SYSTEM	(\$36,100.00)	
					4	Apr 2, 2025	SYSTEM	\$72,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Apr 2, 2025	SYSTEM	(\$72,200.00)	
					5	Apr 16, 2025	SYSTEM	\$72,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Apr 16, 2025	SYSTEM	(\$72,200.00)	
				- Total			\$0.00		
Material - Total				\$0.00					
0660 - Total			\$0.00						
0670	FIELD APPLICATION OF INORGANIC ZINC	Material		4	Apr 2, 2025	SYSTEM	\$10,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				4	Apr 2, 2025	SYSTEM	(\$10,850.00)		
				5	Apr 16, 2025	SYSTEM	\$10,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				5	Apr 16, 2025	SYSTEM	(\$10,850.00)		
			- Total			\$0.00			
Material - Total			\$0.00						
0670 - Total			\$0.00						
0680	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		4	Apr 2, 2025	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennec2 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				4	Apr 2, 2025	SYSTEM	(\$3,600.00)		
				5	Apr 16, 2025	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennec2 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				5	Apr 16, 2025	SYSTEM	(\$3,600.00)		
			- Total			\$0.00			
			Material - Total			\$0.00			
0680 - Total			\$0.00						
0690	FINISH FIELD COAT (SYSTEM G)	Material		4	Apr 2, 2025	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennec2 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
				4	Apr 2, 2025	SYSTEM	(\$3,600.00)		



Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 241018-C13

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0410	0690	FINISH FIELD COAT (SYSTEM G)	Material			2025			
					5	Apr 16, 2025	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennec2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Apr 16, 2025	SYSTEM	(\$3,600.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0690 - Total			\$0.00	
	0730	SURFACE PREPARATION FOR RECOATING STRUC	Material		2	Mar 3, 2025	SYSTEM	\$31,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Mar 3, 2025	SYSTEM	(\$31,200.00)	
					3	Mar 17, 2025	SYSTEM	\$31,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Mar 17, 2025	SYSTEM	(\$31,200.00)	
					4	Apr 2, 2025	SYSTEM	\$62,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kennec2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Apr 2, 2025	SYSTEM	(\$62,400.00)	
					5	Apr 16, 2025	SYSTEM	\$62,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kennec2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Apr 16, 2025	SYSTEM	(\$62,400.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
	0730 - Total			\$0.00					
	0740	FIELD APPLICATION OF INORGANIC ZINC	Material		4	Apr 2, 2025	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennec2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Apr 2, 2025	SYSTEM	(\$9,300.00)	
					5	Apr 16, 2025	SYSTEM	\$9,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennec2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Apr 16, 2025	SYSTEM	(\$9,300.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
	0740 - Total			\$0.00					
	0750	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		4	Apr 2, 2025	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kennec2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					4	Apr 2, 2025	SYSTEM	(\$3,100.00)	
					5	Apr 16, 2025	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kennec2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Apr 16, 2025	SYSTEM	(\$3,100.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
	0750 - Total			\$0.00					
	0760	FINISH FIELD COAT (SYSTEM G)	Material		4	Apr 2, 2025	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kennec2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					4	Apr 2, 2025	SYSTEM	(\$3,100.00)	



Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 241018-C13

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0410	0760	FINISH FIELD COAT (SYSTEM G)	Material			2025			
					5	Apr 16, 2025	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kennec2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Apr 16, 2025	SYSTEM	(\$3,100.00)	
			- Total					\$0.00	
			Material - Total					\$0.00	
			0760 - Total					\$0.00	
			JKU0410 - Total					\$0.00	
Overall - Total					\$0.00				



Contract Adjustments for Contract - 241018-C13

There are no contract adjustments to display for this contract.