



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on May 21, 2025

Pay Estimate Created Date: May 16, 2025

Progress Estimate Number 18	Contract ID 230317-C05	Pay Period Start December 2, 2024	Original Contract Amount \$7,407,919.00
	Prime Contractor Custom Lighting Services, LLC dba Black & McDonald	Pay Period End May 15, 2025	Net Change Order Amount \$0.00
			Current Contract Amount \$7,407,919.00

Approval Date	By User
May 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by sandis1
May 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by sandis1
May 20, 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
December 31, 2024	December 31, 2024	December 31, 2024	20.56%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 5, 2023	April 5, 2023	
Letting Date	March 17, 2023	March 17, 2023	
Notice to Proceed Date	May 8, 2023	May 8, 2023	
Open to Traffic Date			
Work Began Date	July 18, 2023	July 18, 2023	

Contract Total Pay For Estimate No. 18			
	This Estimate	Previous	To Date
230317-C05			
Total Posted Items Pay	\$88,206.69	\$1,435,070.98	\$1,523,277.67
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
		\$1,435,070.98	\$1,523,277.67
Contract Total Payable This Estimate:	\$88,206.69		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0048	0010	9019902	MISC.LABOR/EQUIPMENT REMOVAL AND REPLACEMENT WORK ADJUSTMENT FACTOR	EA	\$1.268	53,115	\$67,349.82
	0020	9019902	MISC.MATERIAL FOR REPLACEMENT WORK ADJUSTMENT FACTOR	EA	\$1.246	16,739.06	\$20,856.87
Project JKU0048 - Total							\$88,206.69
Overall - Total							\$88,206.69

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
JKU0048	0020	MISC.	Material			-792,367.06	\$1.25	(\$987,289.36)
	0020	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vegaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	792,367.06	\$1.25	\$987,289.36
Total								\$0.00



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

Report Generated on May 21, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0048	FAS-S303(090)	Fixed Price Variable Scope Lighting improvements	Various	CASS	at various locations in Cass and Jackson Counties
Totals by Job Numbers					
JKU0048			This Estimate	Previous	To Date
	Posted Item Pay		\$88,206.69	\$1,435,070.98	\$1,523,277.67
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$88,206.69	\$1,435,070.98	\$1,523,277.67
	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 21, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0048, Item 9019902, Project Item Line Number 0020, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	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 21, 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)
230317-C05	JKU0048	0020	0010	9019902	MISC.LABOR/EQUIPMENT REMOVAL AND REPLACEMENT WORK ADJUSTMENT FACTOR	2,400,000.00	0.00	2,400,000.00	EA	227,393.24	\$1.27	\$288,334.63
		0020	0020	9019902	MISC.MATERIAL FOR REPLACEMENT WORK ADJUSTMENT FACTOR	2,050,000.00	0.00	2,050,000.00	EA	792,367.06	\$1.25	\$987,289.36
		0020	0030	9019902	MISC.TRAFFIC CONTROL ADJUSTMENT FACTOR	550,000.00	0.00	550,000.00	EA	38,100.00	\$2.99	\$113,766.60
		0020	0040	9019902	MISC.RECONNAISSANCE OF LIGHTS	4,700.00	0.00	4,700.00	EA	3,743.00	\$35.77	\$133,887.11
Project JKU0048 - Total Value Posted to Date as of Report Generated Date												\$1,523,277.70
230317-C05 Overall - Total Value Posted to Date as of Report Generated Date												\$1,523,277.70



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

Report Generated on May 21, 2025

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

Project: JKU0048

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
0010	9019902	MISC. HIGHWAY LIGHTING	5/15/25	5/16/25	20,550.00	EA	US 71 - Jackson County	0		0		LUMINAIRE, LED - A - 8.25 * (Unit Price Rate - \$184.00) = \$1,518.00 - Revision #1 - LUMINAIRE, LED - A - 11 * (Unit Price Rate - \$184.00) = \$2,024.00 - Revision #1 Pay Total - \$2,024.00 - \$1,518.00 = \$506.00 LUMINAIRE, LED - B - 171.75 * (Unit Price Rate - \$237.00) = \$40,704.75 - Revision #1 - LUMINAIRE, LED - B - 175 * (Unit Price Rate - \$237.00) = \$41,475.00 - Revision #1 Pay Total - \$41,475.00 - \$40,704.75 = \$770.25 LUMINAIRE, LED - C - 21.75 * (Unit Price Rate - \$253.00) = \$5,502.75 - Revision #1 - LUMINAIRE, LED - C - 29 * (Unit Price Rate - \$253.00) = \$7,337.00 - Revision #1 Pay Total - \$7,337.00 - \$5,502.75 = \$1,834.25 LED WALL PACK - 0 * (Unit Price Rate - \$685.00) = \$0.00 - Final Revision - LED WALL PACK - 30 * (Unit Price Rate - \$685.00) = \$20,550.00 - Final Revision Pay Total - \$0.00 + \$20,550.00 = \$20,550.00 HIGH MAST LED - 0 Original Total = \$47,725.50 Revision #1 Total = \$50,836.00 Final Revision Total = \$20,550.00 Pay Total - \$20,550.00 (Work completed through 5/15/24) Contractor returned to this route finish the final remaining wall packs on this route. Revision #1 addressed for this route was the addition of LUMINAIRE, LED - A, B, & C. Original total was paid for on estimate 0011. Revision #1 total was paid on estimate 0014.
			5/16/25		32,565.00	EA	3-Trails Crossing - Jackson County	0		0		LUMINAIRE, LED - A - 0 * (Unit Price Rate - \$184.00) = \$0.00 LUMINAIRE, LED - B - 0 * (Unit Price Rate - \$237.00) = \$0.00 LUMINAIRE, LED - C - 0 * (Unit Price Rate - \$253.00) = \$0.00 LED WALL PACK - 0 * (Unit Price Rate - \$685.00) = \$0.00 - Final Revision - LED WALL PACK - 9 * (Unit Price Rate - \$685.00) = \$6,165.00 - Final Revision Pay Total = \$6,165.00 HIGH MAST LED - 45 * (Unit Price Rate - \$2,200.00) = \$99,000.00 Original Total = \$99,000.00 Revision #1 - 45 + 148 = 193 - Revision #1 - HIGH MAST LED - 148 * (Unit Price Rate - \$2,200.00) = \$325,600.00 - Revision #1 Pay Total = \$325,600.00 Final Revision - 193 + 12 = 205 - Final Revision - HIGH MAST LED - 12 * (Unit Price Rate - \$2,200.00) = \$26,400.00 - Final Revision Pay Total = \$26,400.00 High Mast LED Sum Total = \$451,000.00 Pay Total - \$26,400.00 + \$6,165.00 = \$32,565.00 (Work completed through 5/15/24) Contractor returned to this route finish the final remaining wall packs and high mast LEDs on this route. Revision #1 addressed for this route was the addition of High Mast LEDs. Original total was paid for on estimate 0007. Revision #1 total was paid on estimate 0008.
0020	9019902	MISC. HIGHWAY LIGHTING	5/15/25	5/16/25	-117.00	EA	MO 150 - Jackson County	0		0		Original - Misc. 2 Person Crew for 20 Hours * (Unit Price Rate - \$234.00) = \$4,680.00 Revised: 20 hours (-) 0.5 hours = 19.5 hours - MISC. 2 PERSON CREW for (- 0.5) Hours * (Unit Price Rate - \$234.00) = (- \$117.00) Original Total = \$4,680.00 Revised Total = \$4,563.00 Pay Total = (- \$117.00) (Work completed through 5/15/25) This final revision subtracts 0.5 hours. The contractor's final billing showed 20 hours, but after further review during a meeting it was found that the template did not accurately show the total hours because the template was rounding up the decimal place, which was 19.5 hours.



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

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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
0020	9019902	MISC. HIGHWAY LIGHTING	5/15/25									Therefore, I overpaid the contractor 0.5 hours. This posting is meant to adjust for the overpayment. Original total was paid for on estimate 0014.
				5/16/25	-58.50	EA	Hwy 291 - Cass / Jackson Counties	0		0		Original - Misc. 2 Person Crew for 32 Hours * (Unit Price Rate - \$234.00) = \$7,488.00 Revised: 32 hours (-) 0.25 hours = 31.75 hours - MISC. 2 PERSON CREW for (- 0.25) Hours * (Unit Price Rate - \$234.00) = (- \$58.50) Original Total = \$7,488.00 Revised Total = \$7,429.50 Pay Total = (- \$58.50) (Work completed through 5/15/25) This final revision subtracts 0.25 hours. The contractor's final billing showed 32 hours, but after further review during a meeting it was found that the template did not accurately show the total hours because the template was rounding up the decimal place, which was 31.75 hours. Therefore, I overpaid the contractor 0.25 hours. This posting is meant to adjust for the overpayment. Original total was paid for on estimate 0013.
				5/16/25	175.50	EA	Route V - Jackson County	0		0		Original - Misc. 2 Person Crew for 0.75 Hours * (Unit Price Rate - \$234.00) = \$175.50 Original Total = \$175.50 Pay Total = \$175.50 (Work completed through 5/15/24) This route was never paid for, this payment covers the man hours worked for this route.
				5/16/25	526.50	EA	HWY 7 - Cass / Jackson Counties	0		0		Original - Misc. 2 Person Crew for 22 Hours * (Unit Price Rate - \$234.00) Total = \$5,148.00 Revised: 22 hours + 2.25 hours = 24.25 hours - MISC. 2 PERSON CREW for 2.25 Hours * (Unit Price Rate - \$234.00) = \$526.50 Original Total = \$5,148.00 Revised Total = \$5,674.50 Pay Total = \$526.50 (Work completed through 5/15/25) Original total was paid for on estimate 0013. Estimate 0017 included a unique situation in the contractor billed for the intersection of MO 7 and I-49, therefore, I adjusted the MO 7 original totals and added this intersection work (look at estimate 0017). This final revision addresses the addition of 2.25 hours.
				5/16/25	5,448.56	EA	3-Trails Crossing - Jackson County	0		0		Original - Misc. 2 Person Crew for 40 Hours * (Unit Price Rate - \$351.52) = \$14,060.80 Revision #1: 40 + 84.50 hours = 124.5 hours Revision #1 = MISC. 2 PERSON CREW for (84.50) Hours * (Unit Price Rate - \$351.52) = \$29,703.44 Final Revision: 124.5 hours + 15.5 hours = 140 hours Final Revision = MISC. 2 PERSON CREW for (15.5) Hours * (Unit Price Rate - \$351.52) = \$5448.56 Original Total = \$14,060.80 Revision #1 Total = \$29,703.44 Final Revision Total = \$5,448.56 Pay Total = \$5,448.56 (Work completed through 5/15/24) Contractor returned to this route to finish the final remaining wall packs and high mast LEDs on this route. Original total was paid for on estimate 0007. Revision #1 total was paid on estimate 0008.
				5/16/25	10,764.00	EA	US 71 - Jackson County	0		0		Original - Misc. 2 Person Crew for 146.25 Hours * (Unit Price Rate - \$234.00) = \$34,222.50 Revision #1: 146.25 hours - 55.25 hours = 91 hours Revision #1 = MISC. 2 PERSON CREW for (-55.25) Hours * (Unit Price Rate - \$234.00) = - \$12,928.00 Final Revision: 91 hours + 46 hours = 137 hours Final Revision = MISC. 2 PERSON CREW for (46) Hours * (Unit Price Rate - \$234.00) = \$10,764.00 Original Total = \$34,222.50 Revision #1 Total = - \$12,928.00 Final Revision Total = \$10,764.00 Pay Total = \$10,764.00 (Work completed through 5/15/24) Contractor returned to this route to finish the final remaining wall packs on this route. Originally, this payment included 75% of the work estimated and completed through 6/6/24 on this route. Revision #1 addressed for this route was the subtraction of 55.25 hours. The estimated number of hours authorized were 195 hours. The first payment paid for 75% of 195 hours. It was found that a total of 91 hours has been recorded for work completed through 7/31/24. Therefore, subtracting 55.25 hours will bring the total amount of hours to 91 hours for a revised total of \$21,294.50.



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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
0020	9019902	MISC. HIGHWAY LIGHTING	5/15/25									Original total was paid for on estimate 0011. Revision #1 total was paid on estimate 0014.

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

No Data Available



Line Item Adjustments by Estimate

Contract ID: 230317-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0048	0010	MISC. HIGHWAY LIGHTING	Material		7	Jan 16, 2024	SYSTEM	\$17,829.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vegaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jan 16, 2024	SYSTEM	(\$17,829.09)	
					8	Feb 2, 2024	SYSTEM	\$55,493.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vegaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Feb 2, 2024	SYSTEM	(\$55,493.06)	
					9	Apr 16, 2024	SYSTEM	\$76,856.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vegaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Apr 16, 2024	SYSTEM	(\$76,856.32)	
					10	May 2, 2024	SYSTEM	\$106,824.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vegaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					10	May 2, 2024	SYSTEM	(\$106,824.23)	
					11	Jun 17, 2024	SYSTEM	\$150,218.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kinga4 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Jun 17, 2024	SYSTEM	(\$150,218.36)	
					12	Aug 2, 2024	SYSTEM	\$170,839.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vegaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Aug 2, 2024	SYSTEM	(\$170,839.85)	
					13	Aug 16, 2024	SYSTEM	\$191,387.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vegaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Aug 16, 2024	SYSTEM	(\$191,387.15)	
					14	Sep 3, 2024	SYSTEM	\$187,456.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vegaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Sep 3, 2024	SYSTEM	(\$187,456.35)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0010 - Total			\$0.00	
	0020	MISC. HIGHWAY LIGHTING	Material		7	Jan 16, 2024	SYSTEM	\$123,354.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jan 16, 2024	SYSTEM	(\$123,354.00)	
					8	Feb 2, 2024	SYSTEM	\$529,051.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Feb 2, 2024	SYSTEM	(\$529,051.60)	
					9	Apr 16, 2024	SYSTEM	\$580,037.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Apr 16, 2024	SYSTEM	(\$580,037.92)	
					10	May 2, 2024	SYSTEM	\$748,837.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					10	May 2, 2024	SYSTEM	(\$748,837.28)	



Line Item Adjustments by Estimate

Contract ID: 230317-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0048	0020	MISC. HIGHWAY LIGHTING	Material		11	Jun 17, 2024	SYSTEM	\$808,303.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kinga4 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Jun 17, 2024	SYSTEM	(\$808,303.25)	
					12	Aug 2, 2024	SYSTEM	\$850,125.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Aug 2, 2024	SYSTEM	(\$850,125.24)	
					13	Aug 16, 2024	SYSTEM	\$881,145.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Aug 16, 2024	SYSTEM	(\$881,145.66)	
					14	Sep 3, 2024	SYSTEM	\$899,048.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Sep 3, 2024	SYSTEM	(\$899,048.81)	
					15	Oct 16, 2024	SYSTEM	\$920,441.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vegaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Oct 16, 2024	SYSTEM	(\$920,441.38)	
					16	Nov 4, 2024	SYSTEM	\$963,972.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user frizzm overriding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Nov 4, 2024	SYSTEM	(\$963,972.88)	
					17	Dec 2, 2024	SYSTEM	\$966,432.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vegaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Dec 2, 2024	SYSTEM	(\$966,432.49)	
					18	May 16, 2025	SYSTEM	\$987,289.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vegaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					18	May 16, 2025	SYSTEM	(\$987,289.36)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0020 - Total			\$0.00	
	0030	MISC. HIGHWAY LIGHTING	Material		9	Apr 16, 2024	SYSTEM	\$14,631.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Apr 16, 2024	SYSTEM	(\$14,631.40)	
					10	May 2, 2024	SYSTEM	\$36,130.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					10	May 2, 2024	SYSTEM	(\$36,130.60)	
					11	Jun 17, 2024	SYSTEM	\$59,645.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kinga4 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Jun 17, 2024	SYSTEM	(\$59,645.35)	
					12	Aug 2, 2024	SYSTEM	\$68,006.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Aug 2, 2024	SYSTEM	(\$68,006.15)	



Line Item Adjustments by Estimate

Contract ID: 230317-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JKU0048	0030	MISC. HIGHWAY LIGHTING	Material		13	Aug 16, 2024	SYSTEM	\$80,547.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					13	Aug 16, 2024	SYSTEM	(\$80,547.35)				
					14	Sep 3, 2024	SYSTEM	\$86,295.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					14	Sep 3, 2024	SYSTEM	(\$86,295.40)				
					15	Oct 16, 2024	SYSTEM	\$94,656.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					15	Oct 16, 2024	SYSTEM	(\$94,656.20)				
					16	Nov 4, 2024	SYSTEM	\$113,766.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					16	Nov 4, 2024	SYSTEM	(\$113,766.60)				
					17	Dec 2, 2024	SYSTEM	\$113,766.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					17	Dec 2, 2024	SYSTEM	(\$113,766.60)				
					- Total						\$0.00	
					Material - Total						\$0.00	
	0030 - Total						\$0.00					
	0040	MISC. HIGHWAY LIGHTING	Material		1	Aug 2, 2023	SYSTEM	\$2,861.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					1	Aug 2, 2023	SYSTEM	(\$2,861.60)				
					- Total						\$0.00	
					Material - Total						\$0.00	
	0040 - Total						\$0.00					
	JKU0048 - Total								\$0.00			
	Overall - Total								\$0.00			



Contract Adjustments for Contract - 230317-C05

There are no contract adjustments to display for this contract.