

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 2, 2025

Progress Estimate Number 32	Contract I Prime Cor		:1-F05 old Electric, Inc.	Pay Peri Pay Peri	od Start od End	May 16, 2025 June 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$527,314.00 \$0.00 \$527,314.00	
Approval Date								By User	
June 2, 2025		(Generated and App	enerated and Approved (and should be considered Draft) at the Project Office Level by					
June 2, 2025		Revie	ewed and Approve	ed (and sho	uld be cons	sidered Draft) at t	the Resident Engineer Level by	hellet	
June 4, 2025			Re	Reviewed and Approved at the Central Office Controllers Office Level by					
Original Completion	on Date	Current Con	npletion Date	Actual	I Completion Date % of Current Contract Amount Complete				
December 30, 2	2024	Decembe	r 30, 2024	Dec	ecember 30, 2024 82.96%				
	С	ontract Informati	onal Dates				Milestones		
Date Description	Original	Completion Date	Current Comple	etion Date		No Milesto	nes Exist for Contract		
Acceptance Date									
Awarded Date	May 3, 20)23	May 3, 2023						
Letting Date	April 21, 2	2023	April 21, 2023						
Notice to Proceed Date	June 1, 20	023	June 1, 2023						
Work Began Date	January 5	5, 2024	January 5, 2024						

Contract Total Pay	y For Estimate No. 32				
		This Estimate	Previous	To Date	
230421-F05					
	Total Posted Items Pay	\$0.00	\$437,443.00	\$437,443.00	
	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	
			\$437,443.00	\$437,443.00	
Contract Total Pay	able This Estimate:	\$0.00			

Items Paid This Estimate Period

No Items Paid This Period

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

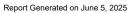
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					Co	ontract Project Informa	ation					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work							
JSL0089 FAS- S503 (068) Lighting various locations in Franklin and Jefferson counties at various locations in Franklin and Jefferson counties												
Totals b	y Job N	umbers										
JSL0089		ed Item Pay s Item Adjustme		tem Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$437,443.00 \$0.00 \$437,443.00	To Date \$437,443.00 \$0.00 \$437,443.00					
	Liquid	tive centive dated Damages · Contract Adjus			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00					

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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

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 ID	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)
30421-	JSL0089	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00
05		0001	0020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	0.00	\$1,200.00	\$0.00
		0001	0030	6169901	MISC.LUMP SUM TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$4,500.00	\$4,500.00
		0001	0040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$17,200.00	\$17,200.00
		0020	0050	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	1.00	0.00	1.00	EA	1.00	\$3,750.00	\$3,750.00
		0020	0060	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	6.00	0.00	6.00	EA	5.00	\$4,928.00	\$24,640.00
		0020	0070	9011311	LUMINAIRE, LED-A	185.00	0.00	185.00	EA	154.00	\$518.00	\$79,772.00
		0020	0800	9011312	LUMINAIRE, LED-B	178.00	0.00	178.00	EA	144.00	\$555.00	\$79,920.00
		0020	0090	9011313	LUMINAIRE, LED-C	63.00	0.00	63.00	EA	38.00	\$585.00	\$22,230.00
		0020	0100	9019902	MISC.150W TENON MOUNT LED LUMINAIRE	34.00	0.00	34.00	EA	33.00	\$615.00	\$20,295.00
		0020	0110	9019902	MISC.250W TENON MOUNT LED LUMINAIRE	135.00	0.00	135.00	EA	126.00	\$625.00	\$78,750.00
		0020	0120	9019902	MISC.30 FT LIGHTING POLE BASE	2.00	0.00	2.00	EA	2.00	\$2,420.00	\$4,840.00
		0020	0130	9019902	MISC.400W TENON MOUNT LED LUMINAIRE	53.00	0.00	53.00	EA	53.00	\$715.00	\$37,895.00
		0020	0140	9019902	MISC.45 FT LIGHTING POLE BASE	24.00	0.00	24.00	EA	20.00	\$2,545.00	\$50,900.00
		0020	0150	9019902	MISC.ADJUST LIGHTING FOUNDATIONS	2.00	0.00	2.00	EA	0.00	\$3,560.00	\$0.00
		0020	0160	9019902	MISC.LIGHTING BASE DOOR REPAIR	34.00	0.00	34.00	EA	4.00	\$250.00	\$1,000.00
		0020	0170	9019902	MISC.LIGHTING POLE BASE DOOR	50.00	0.00	50.00	EA	47.00	\$250.00	\$11,750.00
	Project J	SL0089 - To	tal Value	Posted to D	Date as of Report Generated Date							\$437,443.00
30421-F	05 Overall	- Total Val	ue Poste	d to Date as	of Report Generated Date							\$437,443.00

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Report Generated on June 5, 2025



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

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

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																																						
21.0022	0070	LUMBIAIDE		Type				(004 004 00)																																							
SL0089	0070	LUMINAIRE, LED-A	Material		2	Mar 4, 2024	SYSTEM	(\$24,864.00)																																							
					2	Mar 4, 2024	SYSTEM	\$24,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user norton1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																																						
					3	Mar 15, 2024	SYSTEM	(\$29,008.00)																																							
					3	Mar 15, 2024	SYSTEM	\$29,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user norton1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																																						
					4	Apr 2, 2024	SYSTEM	(\$37,296.00)																																							
					4	Apr 2, 2024	SYSTEM	\$37,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user norton1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																																						
					5	Apr 15, 2024	SYSTEM	(\$37,296.00)																																							
					5	Apr 15, 2024	SYSTEM	\$37,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user norton1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																																						
					6	May 2, 2024	SYSTEM	(\$37,814.00)																																							
					6	May 2, 2024	SYSTEM	\$37,814.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user norton1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																																						
					7	May 16, 2024	SYSTEM	(\$37,814.00)																																							
					7	May 16, 2024	SYSTEM	\$37,814.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user norton1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																																						
						8	Jun 3, 2024	SYSTEM	(\$70,448.00)																																						
					8	Jun 3, 2024	SYSTEM	\$70,448.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user norton1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																																						
					9	Jun 17, 2024	SYSTEM	(\$70,448.00)																																							
					9	Jun 17, 2024	SYSTEM	\$70,448.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user norton1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																																						
					10	Jul 1, 2024	SYSTEM	(\$70,448.00)																																							
					10	Jul 1, 2024	SYSTEM	\$70,448.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user norton1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																																						
					11	Jul 16, 2024	SYSTEM	(\$70,448.00)																																							
					11	Jul 16, 2024	SYSTEM	\$70,448.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user norton1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																																						
																		12	Aug 2, 2024	SYSTEM	(\$70,448.00)																										
				1	1											1	11	11:																										12	Aug 2, 2024	SYSTEM	\$70,448.00
					13	Aug 16, 2024	SYSTEM	(\$70,448.00)																																							
																			13	Aug 16, 2024	SYSTEM	\$70,448.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user norton1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																								
				- Total				\$0.00																																							
			Material - To	otal				\$0.00																																							
	0070 -	- Total						\$0.00																																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																					
JSL0089	0800	LUMINAIRE, LED-B	Material		1	Feb 16, 2024	SYSTEM	(\$16,095.00)																																						
					1	Feb 16, 2024	SYSTEM	\$16,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user norton1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																																					
					2	Mar 4, 2024	SYSTEM	(\$32,745.00)																																						
					2	Mar 4, 2024	SYSTEM	\$32,745.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user norton1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																																					
					3	Mar 15, 2024	SYSTEM	(\$44,400.00)																																						
					3	Mar 15, 2024	SYSTEM	\$44,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user norton1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																																					
					4	Apr 2, 2024	SYSTEM	(\$49,950.00)																																						
					4	Apr 2, 2024	SYSTEM	\$49,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user norton1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																																					
					5	Apr 15, 2024	SYSTEM	(\$49,950.00)																																						
					5	Apr 15, 2024	SYSTEM	\$49,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user norton1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																																					
					6	May 2, 2024	SYSTEM	(\$53,280.00)																																						
							6	May 2, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user norton1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																																			
							7	May 16, 2024	SYSTEM	(\$53,280.00)																																				
					7	May 16, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user norton1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																																					
					8	Jun 3, 2024	SYSTEM	(\$53,280.00)																																						
					8	Jun 3, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user norton1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																																					
					9	Jun 17, 2024	SYSTEM	(\$53,280.00)																																						
					9	Jun 17, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user norton1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																																					
					10	Jul 1, 2024	SYSTEM	(\$53,280.00)																																						
					10	Jul 1, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user norton1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																																					
					11	Jul 16, 2024	SYSTEM	(\$53,280.00)																																						
																													11													11	Jul 16, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user norton1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
																																					12	Aug 2, 2024	SYSTEM	(\$53,280.00)						
																																										12	Aug 2, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user norton1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
														13	Aug 16, 2024	SYSTEM	(\$53,280.00)																													
					13	Aug 16, 2024	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user norton1 overridding Payment																																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JSL0089	0800	LUMINAIRE,	Material						Estimate Exception 2 on the current Payment Estimate.					
		LED-B		- Total				\$0.00						
			Material - To	otal				\$0.00						
	0080 -	Total						\$0.00						
	0090	LUMINAIRE, LED-C	Material		6	May 2, 2024	SYSTEM	(\$1,755.00)						
					6	May 2, 2024	SYSTEM	\$1,755.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user norton1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					7	May 16, 2024	SYSTEM	(\$1,755.00)						
							7	May 16, 2024	SYSTEM	\$1,755.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user norton1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					8	Jun 3, 2024	SYSTEM	(\$1,755.00)						
					8	Jun 3, 2024	SYSTEM	\$1,755.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user norton1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					9	Jun 17, 2024	SYSTEM	(\$1,755.00)						
							9			9	Jun 17, 2024	SYSTEM	\$1,755.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user norton1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
								10	Jul 1, 2024	SYSTEM	(\$1,755.00)			
									10	10	Jul 1, 2024	SYSTEM	\$1,755.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user norton1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
						11	Jul 16, 2024	SYSTEM	(\$1,755.00)					
						11	Jul 16, 2024	SYSTEM	\$1,755.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user norton1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					12	Aug 2, 2024	SYSTEM	(\$1,755.00)						
						12	Aug 2, 2024	SYSTEM	\$1,755.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user norton1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					13	Aug 16, 2024	SYSTEM	(\$1,755.00)						
					13	Aug 16, 2024	SYSTEM	\$1,755.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user norton1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
				- Total				\$0.00						
			Material - To	otal				\$0.00						
	0090 -				_			\$0.00						
	0100		Material		3	Mar 15, 2024	SYSTEM	(\$2,460.00)						
					3	Mar 15, 2024	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user norton1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					4	Apr 2, 2024	SYSTEM	(\$4,920.00)						
										4	Apr 2, 2024	SYSTEM	\$4,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user norton1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Apr 15, 2024	SYSTEM	(\$4,920.00)						
									5	Apr 15, 2024	SYSTEM	\$4,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user norton1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																		
JSL0089	0100	MISC.	Material						Estimate Exception 3 on the current Payment Estimate.																																		
		HIGHWAY LIGHTING			6	May 2, 2024	SYSTEM	(\$4,920.00)																																			
					6	May 2, 2024	SYSTEM	\$4,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user norton1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																																		
					7	May 16, 2024	SYSTEM	(\$4,920.00)																																			
					7	May 16, 2024	SYSTEM	\$4,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user norton1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																																		
					8	Jun 3, 2024	SYSTEM	(\$4,920.00)																																			
					8	Jun 3, 2024	SYSTEM	\$4,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user norton1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																																		
					9	Jun 17, 2024	SYSTEM	(\$4,920.00)																																			
					9	Jun 17, 2024	SYSTEM	\$4,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user norton1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																																		
					10	Jul 1, 2024	SYSTEM	(\$4,920.00)																																			
					10	Jul 1, 2024	SYSTEM	\$4,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user norton1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																																		
					11	Jul 16, 2024	SYSTEM	(\$4,920.00)																																			
							11	Jul 16, 2024	SYSTEM	\$4,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user norton1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																																
					12	Aug 2, 2024	SYSTEM	(\$4,920.00)																																			
					12	Aug 2, 2024	SYSTEM	\$4,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user norton1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																																		
					13	Aug 16, 2024	SYSTEM	(\$4,920.00)																																			
					13	Aug 16, 2024	SYSTEM	\$4,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user norton1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																																		
				- Total				\$0.00																																			
			Material - To	otal				\$0.00																																			
		· Total						\$0.00																																			
	0110	MISC. HIGHWAY LIGHTING	Material		2	Mar 4, 2024	SYSTEM	(\$4,375.00)																																			
		LIGITING			2	Mar 4, 2024	SYSTEM	\$4,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user norton1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																																		
					3	Mar 15, 2024	SYSTEM	(\$6,875.00)																																			
				3		3		3	3	3		3	3	3								3				3													3	Mar 15, 2024	SYSTEM	\$6,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user norton1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Apr 2, 2024	SYSTEM	(\$20,625.00)																																			
					4	Apr 2, 2024	SYSTEM	\$20,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user norton1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																																		
						Apr 15, 2024	SYSTEM	(\$20,625.00)																																			
					5	Apr 15,	SYSTEM	\$20,625.00	This adjustment offsets the original system-generated Material Payment																																		



Jacobs J	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks												
HIGHWAY LIGHTING				Туре	Adjustment Type	Number	Date	Ву														
6	JSL0089	0110	HIGHWAY	Material			2024			Estimate Item Adjustment (0004) due to user norton1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
2024 Estimate Item Adjustment (0005) due to user notant overridding Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment (0005) due to user notant overridding Payment Estimate Exception 5 on the current Payment Estimate Estimate Item Adjustment (0005) due to user notation overridding Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment (0005) due to user notation overridding Payment Estimate Item Adjustment (0005) due to user notation overridding Payment Estimate Item Adjustment (0005) due to user notation overridding Payment Estimate Item Adjustment (0005) due to user notation overridding Payment Estimate Item Adjustment			LIGITING			6		SYSTEM	(\$41,250.00)													
2024						6		SYSTEM	\$41,250.00	Estimate Item Adjustment (0005) due to user norton1 overridding Payment												
2024 SYSTEM S48,750.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user norton of overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user norton overridding Payment Estimate Item Adjustment (0005) due to user norton overridding Payment Estimate Item Adjustment (0005) due to user norton overridding Payment Estimate Item Adjustment (0005) due to user norton overridding Payment Estimate Exception 5 on the current Payment Estimate. 10						7		SYSTEM	(\$41,250.00)													
2024 S Jun 3, SYSTEM \$48,750.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user norton1 overridding Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment (0005) due to user norton1 overridding Payment Estimate Exception 5 on the current Payment Estimate Estimate Estimate Exception 5 on the current Payment Estimate Estimate Estimate Exception 5 on the current Payment Estimate Estimate Estimate Exception 5 on the current Payment Estimate Estimate Estimate						7		SYSTEM	\$41,250.00	Estimate Item Adjustment (0005) due to user norton1 overridding Payment												
2024 Estimate Item Adjustment (0005) due to user norton1 overridding Paymer Estimate Exception 5 on the current Payment Estimate.						8		SYSTEM	(\$48,750.00)													
2024 9						8		SYSTEM	\$48,750.00	Estimate Item Adjustment (0005) due to user norton1 overridding Payment												
2024 Stimate Item Adjustment (0005) due to user norton1 overridding Paymer Estimate Exception 5 on the current Payment Estimate.						9		SYSTEM	(\$48,750.00)													
2024 10						9		SYSTEM	\$48,750.00	Estimate Item Adjustment (0005) due to user norton1 overridding Payment												
2024 Estimate Item Adjustment (0005) due to user norton1 overridding Paymer Estimate Exception 5 on the current Payment Estimate.						10		SYSTEM	(\$48,750.00)													
2024 11 Jul 16, 2024 12 Aug 2, 2024 13 Aug 16, 2024 13 Aug 16, 2024 14 Agr 2, 2024 15 SySTEM \$48,750.00 16 SySTEM \$48,750.00 17 SySTEM \$48,750.00 18 Aug 16, 2024 19 Aug 2, 2024 10 Aug 16, 2024 11 Aug 16, 2024 11 SySTEM \$48,750.00 11 Aug 16, 2024 12 Aug 2, SYSTEM \$48,750.00 13 Aug 16, 2024 14 Agr 2, 2024 15 SySTEM \$48,750.00 16 SySTEM \$48,750.00 17 SySTEM \$48,750.00 18 SySTEM \$48,750.00 19 SySTEM \$48,750.00 10 SySTEM \$48,750.00 10 SySTEM \$48,750.00 11 Sound System-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 10 Aug 16, 2024 11 Sound SySTEM \$48,750.00 11 Sound System-generated Material Payment Estimate Item Adjustment (0005) due to user norton1 overridding Payment Estimate Item Adjustment (0005) due to user norton1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 10 Sound Sustainate Exception 5 on the current Payment Estimate. 10 Sound Sustainate Exception 5 on the current Payment Estimate. 11 Sound Sustainate Exception 5 on the current Payment Estimate. 12 Aug 2, SYSTEM \$48,750.00 13 Aug 16, SYSTEM \$0.00 14 Sustainate Exception 5 on the current Payment Estimate. 15 Sound Sustainate Exception 5 on the current Payment Estimate. 16 Sustainate Exception 5 on the current Payment Estimate. 17 Sustainate Exception 5 on the current Payment Estimate. 18 Sustainate Exception 5 on the current Payment Estimate. 19 Sustainate Exception 5 on the current Payment Estimate. 10 Sustainate Exception 5 on the current Payment Estimate. 10 Sustainate Exception 5 on the current Payment Estimate. 10 Sustainate Exception 5 on the current Payment Estimate. 10 Sustainate Exception 5 on the current Payment Estimate. 10 Sustainate Exception 5 on the current Payment Estimate. 10 Sustainate Exception 5 on the current Payment Estimate. 10 Sustainate Exception 5 on the current Payment Estimate. 10 Sustainate Exception 5 on the current Payment Estimate. 10 Sustainate Exception 5 on the current Payment Estimate. 10 Sustainate Exception 5						10		SYSTEM	\$48,750.00	Estimate Item Adjustment (0005) due to user norton1 overridding Payment												
2024 Estimate Item Adjustment (0005) due to user norton1 overridding Paymer Estimate Exception 5 on the current Payment Estimate.													11		SYSTEM	(\$48,750.00)						
12						11		SYSTEM	\$48,750.00	Estimate Item Adjustment (0005) due to user norton1 overridding Payment												
2024 Estimate Item Adjustment (0005) due to user norton1 overridding Paymer Estimate Exception 5 on the current Payment Estimate.						12		SYSTEM	(\$48,750.00)													
2024 13 Aug 16, 2024 13 Aug 16, 2024 14 SYSTEM \$48,750.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user norton1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 10 So.00 10 Total 10 So.00 10 So.0						12		SYSTEM	\$48,750.00	Estimate Item Adjustment (0005) due to user norton1 overridding Payment												
2024 Estimate Item Adjustment (0005) due to user norton1 overridding Paymer Estimate Exception 5 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00 0110 - Total \$0.00 0130 MISC. HIGHWAY Material 4 Apr 2, 2024 SYSTEM (\$1,430.00)						13		SYSTEM	(\$48,750.00)													
Material - Total \$0.00						13		SYSTEM	\$48,750.00	Estimate Item Adjustment (0005) due to user norton1 overridding Payment												
0110 - Total \$0.00 0130 MISC. HIGHWAY Material 4 Apr 2, 2024 SYSTEM (\$1,430.00)																						
0130 MISC. Material 4 Apr 2, SYSTEM (\$1,430.00)				Material - To	otal																	
			MISC.	Material		4		SYSTEM														
4 Apr 2, SYSTEM \$1,430.00 This adjustment offsets the original system-generated Material Payment			LIGHTING			4	Apr 2,	SYSTEM	\$1,430.00	Estimate Item Adjustment (0005) due to user norton1 overridding Payment												
5 Apr 15, 2024 SYSTEM (\$1,430.00)						5		SYSTEM	(\$1,430.00)													
5 Apr 15, 2024 \$1,430.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user norton1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						5		SYSTEM	\$1,430.00	Estimate Item Adjustment (0005) due to user norton1 overridding Payment												
6 May 2, 2024 (\$1,430.00)						6		SYSTEM	(\$1,430.00)													
6 May 2, 2024 \$1,430.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user norton1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					6	6	6	6	6	6	6	6	6	6	6	6		ε	6		SYSTEM	\$1,430.00
7 May 16, SYSTEM (\$1,430.00)						7		SYSTEM	(\$1,430.00)													



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	20	Doddinpaon	Туре	Adjustment Type	Number	Date	Ву	7 1110 1111	, contains
JSL0089	0130	MISC. HIGHWAY LIGHTING	Material		7	May 16, 2024	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user norton1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Jun 3, 2024	SYSTEM	(\$1,430.00)	
					8	Jun 3, 2024	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user norton1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Jun 17, 2024	SYSTEM	(\$1,430.00)	
					9	Jun 17, 2024	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user norton1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Jul 1, 2024	SYSTEM	(\$1,430.00)	
					10	Jul 1, 2024	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user norton1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Jul 16, 2024	SYSTEM	(\$1,430.00)	
					11	Jul 16, 2024	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user norton1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Aug 2, 2024	SYSTEM	(\$1,430.00)	
					12	Aug 2, 2024	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user norton1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Aug 16, 2024	SYSTEM	(\$1,430.00)	
					13	Aug 16, 2024	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user norton1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				\$0.00	
	0130 -	Total	Material - T	otal				\$0.00	
		· i Otai						\$0.00	
	0170	MISC.	Material		1	Feb 16,	SYSTEM	(\$750.00)	
	0170	MISC. HIGHWAY LIGHTING	Material		1	Feb 16, 2024 Feb 16, 2024	SYSTEM SYSTEM	(\$750.00) \$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user norton1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
	0170	HIGHWAY	Material			2024 Feb 16,		, ,	Estimate Item Adjustment (0002) due to user norton1 overridding Payment
	0170	HIGHWAY	Material		1	2024 Feb 16, 2024 Mar 4,	SYSTEM	\$750.00	Estimate Item Adjustment (0002) due to user norton1 overridding Payment
	0170	HIGHWAY	Material		1 2	2024 Feb 16, 2024 Mar 4, 2024 Mar 4,	SYSTEM SYSTEM	\$750.00 (\$3,250.00)	Estimate Item Adjustment (0002) due to user norton1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user norton1 overridding Payment
	0170	HIGHWAY	Material		2	2024 Feb 16, 2024 Mar 4, 2024 Mar 4, 2024 Mar 15,	SYSTEM SYSTEM	\$750.00 (\$3,250.00) \$3,250.00	Estimate Item Adjustment (0002) due to user norton1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user norton1 overridding Payment
	0170	HIGHWAY	Material		1 2 2 3	2024 Feb 16, 2024 Mar 4, 2024 Mar 4, 2024 Mar 15, 2024 Mar 15,	SYSTEM SYSTEM SYSTEM	\$750.00 (\$3,250.00) \$3,250.00 (\$3,750.00)	Estimate Item Adjustment (0002) due to user norton1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user norton1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user norton1 overridding Payment
	0170	HIGHWAY	Material		1 2 2 2 3 3 3	2024 Feb 16, 2024 Mar 4, 2024 Mar 4, 2024 Mar 15, 2024 Apr 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$750.00 (\$3,250.00) \$3,250.00 (\$3,750.00) \$3,750.00	Estimate Item Adjustment (0002) due to user norton1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user norton1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user norton1 overridding Payment
	0170	HIGHWAY	Material		1 2 2 2 3 3 3 4	2024 Feb 16, 2024 Mar 4, 2024 Mar 15, 2024 Mar 15, 2024 Apr 2, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$750.00 (\$3,250.00) \$3,250.00 (\$3,750.00) \$3,750.00 (\$4,500.00)	Estimate Item Adjustment (0002) due to user norton1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user norton1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user norton1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user norton1 overridding Payment Estimate Item Adjustment (0006) due to user norton1 overridding Payment
	0170	HIGHWAY	Material		1 2 2 3 3 3 4 4 4	2024 Feb 16, 2024 Mar 4, 2024 Mar 15, 2024 Apr 2, 2024 Apr 15, 4 Apr 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$750.00 (\$3,250.00) \$3,250.00 (\$3,750.00) \$3,750.00 (\$4,500.00) \$4,500.00	Estimate Item Adjustment (0002) due to user norton1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user norton1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user norton1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user norton1 overridding Payment Estimate Item Adjustment (0006) due to user norton1 overridding Payment





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
SL0089	0170	MISC. HIGHWAY LIGHTING	Material		6	May 2, 2024	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user norton1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					7	May 16, 2024	SYSTEM	(\$7,750.00)										
					7	May 16, 2024	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user norton1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					8	Jun 3, 2024	SYSTEM	(\$7,750.00)										
					8	Jun 3, 2024	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user norton1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					9	Jun 17, 2024	SYSTEM	(\$7,750.00)										
					9	Jun 17, 2024	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user norton1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					10	Jul 1, 2024	SYSTEM	(\$7,750.00)										
							10	Jul 1, 2024	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user norton1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					11	Jul 16, 2024	SYSTEM	(\$7,750.00)										
					11	Jul 16, 2024	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user norton1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					12	Aug 2, 2024	SYSTEM	(\$7,750.00)										
					12	Aug 2, 2024	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user norton1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					13	Aug 16, 2024	SYSTEM	(\$7,750.00)										
														13	Aug 16, 2024	SYSTEM	\$7,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user norton1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00										
			Material - To	otal				\$0.00										
	0170 -	Total						\$0.00										
SL0089	- Total							\$0.00										
verall -	Total							\$0.00										

MoDOT

Contract Adjustments for Contract - 230421-F05

There are no contract adjustments to display for this contract.

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