

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 12, 2025

Final Estimate Number 37	Estimate Number Prime Contractor			Pay Perio		August 2, 2 August 9, 2		Original Contract Amount Net Change Order Amount Current Contract Amount	\$527,314.00 (\$45,165.00 \$482,149.00				
Approval Date									By User				
September 24, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level b												
September 24, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by												
October 3, 2025	Reviewed and Approved at the Central Office Controllers Office Level							fice Controllers Office Level by	Office Level by ramses1				
Original Completi	on Date	Current Con	npletion Date	Actual Completion Date % of Current Contract					Amount Complete				
December 30, 2	2024	Decembe	r 30, 2024	December 30, 2024 100.00%									
	С	ontract Informati	ional Dates					Milestones					
Date Description	Original	Completion Date	Current Comple	etion Date		No Mi	lestor	nes Exist for Contract					
Acceptance Date	August 28	3, 2025	August 28, 2025	i									
Awarded Date	May 3, 2023 May 3, 2023												
Letting Date	April 21, 2023 April 21, 2023												
Notice to Proceed Date	June 1, 2023												
Work Began Date January 5, 2024 January 5, 2024													

Contract Total Pa	y For Estimate No. 37				
		This Estimate	Previous	To Date	
230421-F05					
	Total Posted Items Pay	\$0.00	\$482,149.00	\$482,149.00	
	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	
			\$482,149.00	\$482,149.00	
Contract Total Pa	yable 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 Inform	ation					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work							
JSL0089	FAS- S503 (068)	Lighting improvements	Various	FRANKLIN	at various locations in	Franklin and Jefferson cou	unties					
Totals b	by Job N	lumbers										
JSL0089		ed Item Pay s Item Adjustme		tem Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$482,149.00 \$0.00 \$482,149.00	To Date \$482,149.00 \$0.00 \$482,149.00					
	Liqui	ntive centive dated Damages r 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	3.00	\$1,200.00	\$3,600.00
		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	-1.00	5.00	EA	5.00	\$4,928.00	\$24,640.00
		0020	0070	9011311	LUMINAIRE, LED-A	185.00	-19.00	166.00	EA	166.00	\$518.00	\$85,988.00
		0020	0080	9011312	LUMINAIRE, LED-B	178.00	0.00	178.00	EA	178.00	\$555.00	\$98,790.00
		0020	0090	9011313	LUMINAIRE, LED-C	63.00	-17.00	46.00	EA	46.00	\$585.00	\$26,910.00
		0020	0100	9019902	MISC.150W TENON MOUNT LED LUMINAIRE	34.00	-1.00	33.00	EA	33.00	\$615.00	\$20,295.00
		0020	0110	9019902	MISC.250W TENON MOUNT LED LUMINAIRE	135.00	8.00	143.00	EA	143.00	\$625.00	\$89,375.00
		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	1.00	54.00	EA	54.00	\$715.00	\$38,610.00
		0020	0140	9019902	MISC.45 FT LIGHTING POLE BASE	24.00	-4.00	20.00	EA	20.00	\$2,545.00	\$50,900.00
		0020	0150	9019902	MISC.ADJUST LIGHTING FOUNDATIONS	2.00	-2.00	0.00	EA	0.00	\$3,560.00	\$0.00
		0020	0160	9019902	MISC.LIGHTING BASE DOOR REPAIR	34.00	-30.00	4.00	EA	4.00	\$250.00	\$1,000.00
		0020	0170	9019902	MISC.LIGHTING POLE BASE DOOR	50.00	-3.00	47.00	EA	47.00	\$250.00	\$11,750.00
	Project J	SL0089 - To	otal Value	Posted to D	ate as of Report Generated Date							\$482,149.00
30421-F	05 Overall	- Total Val	ue Poste	d to Date as	of Report Generated Date							\$482,149.00

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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)																
					12	Aug 2, 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.															
					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	0080	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)																																		
			1	1																									1	1	1							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																																	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
0089	0080	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 Paymen 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 Paymen Estimate Exception 3 on the current Payment Estimate.													
								9	Jun 17, 2024	SYSTEM	(\$1,755.00)											
					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 Paymen Estimate Exception 3 on the current Payment Estimate.													
						10	Jul 1, 2024	SYSTEM	(\$1,755.00)													
																			10	Jul 1, 2024	SYSTEM	\$1,755.00
							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 Paymen 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 Paymen 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 Paymen Estimate Exception 3 on the current Payment Estimate.													
				- Total				\$0.00														
			Material - To	otal				\$0.00														
	0090 -							\$0.00														
	0100	MISC. HIGHWAY LIGHTING	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 Paymen 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 Paymen 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 Paymen													



Type Adjustment Number Date By Type	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																							
HIGHWAY Gold May 2 SYSTEM 48.490.00 This adjustment offsets the original system generated Material Payment Estmate Exception 4 on the current Payment Estmate (0004) due to use montant overridding Pa	Fioject	Lifte	Description	,	Adjustment				Amount	remairs																							
LICHTING	JSL0089	0100		Material						Estimate Exception 3 on the current Payment Estimate.																							
2024 Estimate Exerciption of on the current Physmeth Estimate Exception of on the current Physmeth Estimate Exception of on the current Physmeth Estimate Physmeth Estimate Physmeth Estimate Physmeth P						6		SYSTEM	(\$4,920.00)																								
2024 7						6		SYSTEM	\$4,920.00	Estimate Item Adjustment (0004) due to user norton1 overridding Payment																							
2024 Estimate Item Adjustment (0004) due to user nortent overridding Payment Estimate.						7		SYSTEM	(\$4,920.00)																								
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Sumaia filam Adjustment (0004) due to user notror1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						8		SYSTEM	(\$4,920.00)																								
9						8		SYSTEM	\$4,920.00	Estimate Item Adjustment (0004) due to user norton1 overridding Payment																							
2024 Estimate Exception 4 on the current Payment Estimate 2024 Estimate Exception 4 on the current Payment Estimate 2024 20						9		SYSTEM	(\$4,920.00)																								
10						9		SYSTEM	\$4,920.00	Estimate Item Adjustment (0004) due to user norton1 overridding Payment																							
2024 Estimate Exception 4 on the current Payment Estimate 11						10		SYSTEM	(\$4,920.00)																								
1						10		SYSTEM	\$4,920.00	Estimate Item Adjustment (0004) due to user norton1 overridding Payment																							
2024 SySTEM Estimate tem Adjustment (0004) due to user norton1 overridding Payment						11		SYSTEM	(\$4,920.00)																								
2024 12 Aug 2, 2YSTEM 24,920.00 2024 13 Aug 16, 2024 13 Aug 16, 2024 14 Aug 2. 2024 15 Aug 16, 2024 15 Aug 16, 2024 16 Aug 16, 2024 17 Aug 16, 2024 18 Aug 16, 2024 18 Aug 16, 2024 20						11		SYSTEM	\$4,920.00	Estimate Item Adjustment (0004) due to user norton1 overridding Payment																							
2024 Estimate Item Adjustment (0004) due to user norton1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						12		SYSTEM	(\$4,920.00)																								
2024 13						12		SYSTEM	\$4,920.00	Estimate Item Adjustment (0004) due to user norton1 overridding Payment																							
Company						13		SYSTEM	(\$4,920.00)																								
Naterial - Total \$0.00						13		SYSTEM	\$4,920.00	Estimate Item Adjustment (0004) due to user norton1 overridding Payment																							
Solid Soli					- Total				\$0.00																								
MISC. HIGHWAY LIGHTING Material 2				Material - To	otal				\$0.00																								
HIGHWAY LIGHTING 2 Mar 4, 2024 \$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 \$59STEM \$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 \$59STEM \$20,625.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 5 Apr 15, 2024 \$59STEM \$20,625.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user norton1 overridding Payment Estimate Item Adjustment (0004) due to user norton1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 5 Apr 15, 2024 \$59STEM \$20,625.00 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.		0100 -	- Total						\$0.00																								
2 Mar 4, 2024 \$YSTEM \$4,375.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Exception 4 on the current Payment Estimate. 3 Mar 15, 2024 \$YSTEM \$6,875.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 4 Apr 2, 2024 \$YSTEM \$20,625.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user norton1 overridding Payment Estimate Item Adjustment (0004) due to user norton1 overridding Payment Estimate Item Adjustment (0004) due to user norton1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 5 Apr 15, 2024 \$YSTEM \$20,625.00 \$XYSTEM \$20,625.00 \$20,625		0110	HIGHWAY	Material		2		SYSTEM	(\$4,375.00)																								
2024 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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user norton1 overridding Payment Estimate Item Adjustment (0004) due to user norton1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 5 Apr 15, 2024 \$ SYSTEM \$ 20,625.00 \$ SYSTEM \$ 20,			LIGHTING			2		SYSTEM	\$4,375.00	Estimate Item Adjustment (0003) due to user norton1 overridding Payment																							
2024 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. 5 Apr 15, 2024 SYSTEM (\$20,625.00)						3		SYSTEM	(\$6,875.00)																								
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. 5 Apr 15, 2024 (\$20,625.00)					3	3	3	3					3	3	3	3	3	3	3	3	3	3	3	3		3		3	3		SYSTEM	\$6,875.00	Estimate Item Adjustment (0004) due to user norton1 overridding Payment
2024 Estimate Item Adjustment (0004) due to user norton1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 5 Apr 15, 2024 (\$20,625.00)						4		SYSTEM	(\$20,625.00)																								
2024							4	4	4	4							4	4	4		SYSTEM	\$20,625.00	Estimate Item Adjustment (0004) due to user norton1 overridding Payment										
5 Apr 15, SYSTEM \$20,625.00 This adjustment offsets the original system-generated Material Payment							5		SYSTEM	(\$20,625.00)																							
						5	Apr 15,	SYSTEM	\$20,625.00	This adjustment offsets the original system-generated Material Payment																							



HIGHWAY LIGHTING 6 May 2, SYSTEM (\$41,250.00) 6 May 2, SYSTEM (\$41,250.00) 7 May 16, SYSTEM (\$41,250.00) 7 May 16, SYSTEM (\$41,250.00) 7 May 16, SYSTEM (\$41,250.00) 8 Jun 3, SYSTEM (\$41,250.00) 8 Jun 3, SYSTEM (\$48,750.00) 8 Jun 3, SYSTEM (\$48,750.00) 9 Jun 17, SYSTEM (\$48,750.00) 9 Jun 17, SYSTEM (\$48,750.00) 10 Jul 1, SYSTEM (\$48,750.00) 11 Jul 16, SYSTEM (\$48,750.00) 11 Jul 18, SYSTEM (\$48,750.00) 12 Aug 2, SYSTEM (\$48,750.00) 13 Aug 16, SYSTEM (\$48,750.00) 14 Jul 18, SYSTEM (\$48,750.00) 15 SYSTEM (\$48,750.00) 16 Jul 18, SYSTEM (\$48,750.00) 17 SYSTEM (\$48,750.00) 18 SYSTEM (\$48,750.00) 19 Jun 17, SYSTEM (\$48,750.00) 10 Jul 1, SYSTEM (\$48,750.00) 11 Jul 18, SYSTEM (\$48,750.00) 12 Aug 2, SYSTEM (\$48,750.00) 13 Aug 16, SYSTEM (\$48,750.00) 14 Jul 18, SYSTEM (\$48,750.00) 15 SYSTEM (\$48,750.00) 16 Jul 18, SYSTEM (\$48,750.00) 17 SYSTEM (\$48,750.00) 18 SYSTEM (\$48,750.00) 19 Jul 19 Jul 19 SYSTEM (\$48,750.00) 10 Jul 19 Jul 19 SYSTEM (\$48,750.00) 11 Jul 18, SYSTEM (\$48,750.00) 12 Aug 2, SYSTEM (\$48,750.00) 13 Aug 16, SYSTEM (\$48,750.00) 14 Aug 20, SYSTEM (\$48,750.00) 15 SYSTEM (\$48,750.00) 16 SYSTEM (\$48,750.00) 17 SYSTEM (\$48,750.00) 18 SYSTEM (\$48,750.00) 19 Jul 19 Jul 19 SYSTEM (\$48,750.00) 10 Jul 19 Jul 19 SYSTEM (\$48,750.00) 11 Jul 18, SYSTEM (\$48,750.00) 12 Aug 2, SYSTEM (\$48,750.00) 13 Aug 16, SYSTEM (\$48,750.00) 14 SySTEM (\$48,750.00) 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) 19 SySTEM (\$48,750.00) 10 SySTEM (\$48,750.00) 11 Sug 204 12 Aug 2, SYSTEM (\$48,750.00) 13 Aug 16, SYSTEM (\$48,750.00) 14 SySTEM (\$48,750.00) 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) 19 SySTEM (\$48,750.00) 10 SySTEM (\$48,750.00) 11 SySTEM (\$48,750.00) 12 SySTEM (\$48,750.00) 13 SysTEM (\$48,750.00) 14 SySTEM (\$48,750.00) 15 SySTEM (\$48,750.00) 16 SySTEM (\$48,750.00) 17 SySTEM (\$48,750.00) 18 SySTEM (\$48,750.00) 19 SySTEM (\$48	Project L	Line	Description	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks							
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2024 Estimate Item Adjustment (0005) due to user nortont overridding Paym Estimate Exception 5 on the current Payment Estimate.			LIGITING	GITING			6		SYSTEM	(\$41,250.00)								
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							13		SYSTEM	(\$48,750.00)								
2024 Estimate Item Adjustment (0005) due to user norton1 overridding Paym Estimate Exception 5 on the current Payment Estimate.							13	Aug 16, 2024	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.							
- Total \$0.00																		
Material - Total \$0.00		0440	T. (.)	4.1	Material - To	otal												
0110 - Total \$0.00 0130 MISC. HIGHWAY Material 4 Apr 2, 2024 SYSTEM (\$1,430.00)			MISC.	ISC.	Material		4		SYSTEM									
LIGHTING 4 Apr 2, SYSTEM \$1,430.00 This adjustment offsets the original system-generated Material Paymen							4	Apr 2,	SYSTEM	\$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 Apr 15, 2024 (\$1,430.00)						5 5 6 6	5			!				5		SYSTEM	(\$1,430.00)	
										5		SYSTEM	\$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.				
6 May 2, 2024 (\$1,430.00)									6	6		SYSTEM	(\$1,430.00)					
								6	6	6	6		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.			
7 May 16, 2024 (\$1,430.00)							7		SYSTEM	(\$1,430.00)								



	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
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 - To					\$0.00	
	0130 - 0170		Material - To		1	Feb 16, 2024	SYSTEM	<u> </u>	
					1	Feb 16, 2024 Feb 16, 2024	SYSTEM SYSTEM	\$0.00 \$0.00	
		MISC. HIGHWAY				2024 Feb 16,		\$0.00 \$0.00 (\$750.00)	Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user norton1 overridding Payment
		MISC. HIGHWAY			1	2024 Feb 16, 2024 Mar 4,	SYSTEM	\$0.00 \$0.00 (\$750.00) \$750.00	Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user norton1 overridding Payment
		MISC. HIGHWAY			1	2024 Feb 16, 2024 Mar 4, 2024 Mar 4,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$750.00) \$750.00 (\$3,250.00)	Estimate Exception 6 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user norton1 overridding Payment
		MISC. HIGHWAY			2	2024 Feb 16, 2024 Mar 4, 2024 Mar 4, 2024 Mar 15,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$750.00) \$750.00 (\$3,250.00) \$3,250.00	Estimate Exception 6 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user norton1 overridding Payment
		MISC. HIGHWAY			2 2 3	2024 Feb 16, 2024 Mar 4, 2024 Mar 4, 2024 Mar 15, 2024 Mar 15,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$750.00) \$750.00 (\$3,250.00) \$3,250.00 (\$3,750.00)	Estimate Exception 6 on the current Payment Estimate. 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. 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 Item Adjustment (0005) due to user norton1 overridding Payment
		MISC. HIGHWAY			2 2 3 3 3	2024 Feb 16, 2024 Mar 4, 2024 Mar 4, 2024 Mar 15, 2024 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$750.00) \$750.00 (\$3,250.00) \$3,250.00 (\$3,750.00) \$3,750.00	Estimate Exception 6 on the current Payment Estimate. 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. 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 Item Adjustment (0005) due to user norton1 overridding Payment
		MISC. HIGHWAY			1 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	\$0.00 \$0.00 (\$750.00) \$750.00 (\$3,250.00) \$3,250.00 (\$3,750.00) \$3,750.00	Estimate Exception 6 on the current Payment Estimate. 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. 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 Exception 5 on the current Payment Estimate.
		MISC. HIGHWAY			1 2 2 3 3 3 4 4 4	2024 Feb 16, 2024 Mar 4, 2024 Mar 15, 2024 Mar 15, 2024 Apr 2, 2024 Apr 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$750.00) \$750.00 (\$3,250.00) \$3,250.00 (\$3,750.00) \$3,750.00 (\$4,500.00)	Estimate Exception 6 on the current Payment Estimate. 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. 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 Exception 5 on the current Payment Estimate.





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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