



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on December 18, 2024

Pay Estimate Created Date: December 16, 2024

Progress Estimate Number 19	Contract ID	231117-C04	Pay Period Start	December 2, 2024	Original Contract Amount	\$2,108,162.42
	Prime Contractor	Clarkson Construction Company	Pay Period End	December 15, 2024	Net Change Order Amount	\$39,858.84
					Current Contract Amount	\$2,148,021.26

Approval Date		By User
December 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	coreyj1
December 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilsor2
December 17, 2024	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
July 1, 2025	July 1, 2025		92.59%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 6, 2023	December 6, 2023	
Letting Date	November 17, 2023	November 17, 2023	
Notice to Proceed Date	January 8, 2024	January 8, 2024	
Open to Traffic Date			
Work Began Date	March 4, 2024	March 4, 2024	

Contract Total Pay For Estimate No. 19			
	This Estimate	Previous	To Date
231117-C04			
Total Posted Items Pay	\$4,675.59	\$1,984,241.58	\$1,988,917.17
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
Contract Total Payable This Estimate:	\$4,675.59	\$1,984,241.58	\$1,988,917.17

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0372	0250	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$1,905.100	0.9	\$1,714.59
	0290	9031270A	2 IN. PSST POST - 12 GA.	LF	\$23.000	45	\$1,035.00
	0300	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	EA	\$345.000	3	\$1,035.00
	0310	9035004A	SH-FLAT SHEET	SQFT	\$33.000	27	\$891.00
Project JKU0372 - Total							\$4,675.59
Overall - Total							\$4,675.59

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
JKU0372	0220	CONDUIT, 2 IN. RIGID, MEDIAN	Material			-605	\$14.91	(\$9,020.55)
	0220	CONDUIT, 2 IN. RIGID, MEDIAN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coreyj1 overriding Payment Estimate Exception 3 on	605	\$14.91	\$9,020.55



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Progress Estimate Number 19	Contract ID	231117-C04	Pay Period Start	December 2, 2024	Original Contract Amount	\$2,108,162.42
	Prime Contractor	Clarkson Construction Company	Pay Period End	December 15, 2024	Net Change Order Amount	\$39,858.84
					Current Contract Amount	\$2,148,021.26

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0372					the current Payment Estimate.			
	0250	PULL BOX, PREFORMED CLASS 1	Material			-0.9	\$1,905.10	(\$1,714.59)
	0250	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coreyj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	0.9	\$1,905.10	\$1,714.59
	0290	2 IN. PSST POST - 12 GA.	Material			-45	\$23.00	(\$1,035.00)
	0290	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coreyj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	45	\$23.00	\$1,035.00
	0320	CURB BLOCKOUT	Material			-274	\$110.00	(\$30,140.00)
	0320	CURB BLOCKOUT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coreyj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	274	\$110.00	\$30,140.00
Total								\$0.00



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

Report Generated on December 18, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0372	FAF 169-1(124)	Concrete barrier replacement	169	CLAY	in the median and the outer road from Briarcliff Road to the Broadway Bridge

Totals by Job Numbers

JKU0372	Totals by Job Numbers		
	This Estimate	Previous	To Date
Posted Item Pay	\$4,675.59	\$1,984,241.58	\$1,988,917.17
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$4,675.59	\$1,984,241.58	\$1,988,917.17
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 December 18, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0372, Item 7034600, Project Item Line Number 0320, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	No Remark was entered by Engineer	coreyj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0372, Item 7034600, Project Item Line Number 0320, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	coreyj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0372, Item 9013502, Project Item Line Number 0220, Material Set 901350296, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	coreyj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0372, Item 9016110, Project Item Line Number 0250, Material Set 901611096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	coreyj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0372, Item 9031270A, Project Item Line Number 0290, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	coreyj1	Overridden



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

Report Generated on December 18, 2024

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)
231117-C04	JKU0372	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$280,000.00	\$280,000.00
		0001	0020	2029902	MISC.REMOVAL OF TREES	3.00	0.00	3.00	EA	3.00	\$1,000.00	\$3,000.00
		0001	0030	2071000	LINEAR GRADING CLASS 1	2.50	0.00	2.50	STA	2.25	\$4,400.00	\$9,900.00
		0001	0035	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	280.00	0.00	280.00	SQYD	0.00	\$27.00	\$0.00
		0001	0040	6099901	MISC.MOUNTABLE CURB WITH TRUCK APRON	1.00	0.00	1.00	LS	0.00	\$37,000.00	\$0.00
		0001	0050	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	2.00	5.00	7.00	EA	7.00	\$4,250.00	\$29,750.00
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-2.00	0.00	EA	0.00	\$12,000.00	\$0.00
		0001	0070	6161005	CONSTRUCTION SIGNS	476.00	0.00	476.00	SQFT	454.00	\$13.00	\$5,902.00
		0001	0080	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	-2.00	2.00	EA	2.00	\$65.00	\$130.00
		0001	0090	6161025	CHANNELIZER (TRIM LINE)	80.00	160.00	240.00	EA	240.00	\$18.00	\$4,320.00
		0001	0100	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	0.00	28.00	EA	28.00	\$95.00	\$2,660.00
		0001	0110	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$5,500.00	\$11,000.00
		0001	0120	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$7,500.00	\$15,000.00
		0001	0130	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	16,235.00	0.00	16,235.00	LF	16,072.00	\$83.75	\$1,346,030.00
		0001	0160	6179902	MISC.CONCRETE BARRIER GAP PROTECTION ASSEMBLY TYPE C	1.00	0.00	1.00	EA	0.00	\$16,300.00	\$0.00
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$210,000.00	\$210,000.00
		0020	0180	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	4.00	0.00	4.00	EA	0.00	\$4,810.94	\$0.00
		0020	0190	9011070	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3	2.00	0.00	2.00	EA	0.00	\$3,784.29	\$0.00
		0020	0200	9011115	BRACKET ARM, 15 FT. OR 4.6 M	6.00	0.00	6.00	EA	0.00	\$1,310.44	\$0.00
		0020	0210	9011312	LUMINAIRE, LED-B	6.00	0.00	6.00	EA	0.00	\$352.70	\$0.00
		0020	0220	9013502	CONDUIT, 2 IN. RIGID, MEDIAN	605.00	0.00	605.00	LF	605.00	\$14.91	\$9,020.55
		0020	0230	9014003	CONDUIT, 3 IN. RIGID, PUSHED	60.00	-60.00	0.00	LF	0.00	\$88.85	\$0.00
		0020	0240	9015010	TRENCHING TYPE I	416.00	0.00	416.00	LF	0.00	\$16.31	\$0.00
		0020	0250	9016110	PULL BOX, PREFORMED CLASS 1	1.00	0.00	1.00	EA	0.90	\$1,905.10	\$1,714.59
		0020	0260	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	780.00	0.00	780.00	LF	0.00	\$2.44	\$0.00
		0020	0270	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	1,180.00	0.00	1,180.00	LF	0.00	\$8.51	\$0.00
		0020	0280	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	6.00	0.00	6.00	EA	0.00	\$1,615.73	\$0.00
		0040	0290	9031270A	2 IN. PSST POST - 12 GA.	45.00	0.00	45.00	LF	45.00	\$23.00	\$1,035.00
		0040	0300	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	3.00	0.00	3.00	EA	3.00	\$345.00	\$1,035.00
		0040	0310	9035004A	SH-FLAT SHEET	27.00	0.00	27.00	SQFT	27.00	\$33.00	\$891.00
		0070	0320	7034600	CURB BLOCKOUT	274.00	0.00	274.00	LF	274.00	\$110.00	\$30,140.00
		0020	5001	9019901	MISC.LIGHTING CONTROLLER AND SUPPORTING MATERIALS	0.00	1.00	1.00	LS	0.00	\$17,800.81	\$0.00
		0001	5002	6199901	MISC.PAVEMENT EDGE TREATMENT	0.00	1.00	1.00	LS	1.00	\$1,372.70	\$1,372.70
		0001	5003	6179901	MISC.ADDITIONAL CONCRETE FOR BARRIER WALL REPLACEMENT	0.00	1.00	1.00	LS	1.00	\$20,108.33	\$20,108.33
		0001	5004	7039901	MISC.REMOVE AND REPLACE TYPE B BARRIER	0.00	1.00	1.00	LS	1.00	\$5,908.00	\$5,908.00
		Project JKU0372 - Total Value Posted to Date as of Report Generated Date										
231117-C04 Overall - Total Value Posted to Date as of Report Generated Date											\$1,988,917.17	



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

Report Generated on December 18, 2024

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

Project: JKU0372

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
0250	9016110	PULL BOX, PREFORMED CLASS 1	12/12/24	12/16/24	0.90	EA	Pull Box Installed Near On-Lane from Richards Road to 169 S. Withholding .10 Until Operational and Connected.	124.773				
0290	9031270A	2 IN. PSST POST - 12 GA.	12/10/24	12/16/24	45.00	LF	2 IN. PSST Post. Log Mile 124.802 for "South" and "US Route 169" Signs. Log Mile 124.917 for "Speed Limit 45"	124.802		124.917		
0300	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	12/10/24	12/16/24	3.00	EA	Post Anchors for 2IN PSST. Log Mile 124.802 for "South" and "US Route 169" Signs. Log Mile 124.917 for "Speed Limit 45"	124.802		124.917		
0310	9035004A	SH-FLAT SHEET	12/10/24	12/16/24	27.00	SQFT	Flat Sheet for Signage. Log Mile 124.802 for "South" and "US Route 169" Signs. Log Mile 124.917 for "Speed Limit 45"	124.802		124.917		

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

No Data Available



Line Item Adjustments by Estimate

Dec 18, 2024

Contract ID: 231117-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JKU0372	0050	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	Material		1	Mar 15, 2024	SYSTEM	\$4,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					1	Mar 15, 2024	SYSTEM	(\$4,250.00)				
								- Total			\$0.00	
								Material - Total			\$0.00	
								0050 - Total			\$0.00	
JKU0372	0070	CONSTRUCTION SIGNS	Material		1	Mar 15, 2024	SYSTEM	\$2,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					1	Mar 15, 2024	SYSTEM	(\$2,496.00)				
								- Total			\$0.00	
								Material - Total			\$0.00	
								0070 - Total			\$0.00	
JKU0372	0080	ADVANCED WARNING RAIL SYSTEM	Material		5	May 15, 2024	SYSTEM	\$130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					5	May 15, 2024	SYSTEM	(\$130.00)				
					6	Jun 3, 2024	SYSTEM	\$130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					6	Jun 3, 2024	SYSTEM	(\$130.00)				
					7	Jun 17, 2024	SYSTEM	\$130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					7	Jun 17, 2024	SYSTEM	(\$130.00)				
					8	Jul 1, 2024	SYSTEM	\$130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					8	Jul 1, 2024	SYSTEM	(\$130.00)				
								- Total			\$0.00	
								Material - Total			\$0.00	
			0080 - Total			\$0.00						
JKU0372	0090	CHANNELIZER (TRIM LINE)	Material		1	Mar 15, 2024	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					1	Mar 15, 2024	SYSTEM	(\$1,440.00)				
								- Total			\$0.00	
								Material - Total			\$0.00	
			0090 - Total			\$0.00						
JKU0372	0100	DIRECTIONAL INDICATOR BARRICADE	Material		1	Mar 15, 2024	SYSTEM	\$1,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					1	Mar 15, 2024	SYSTEM	(\$1,330.00)				
								- Total			\$0.00	
								Material - Total			\$0.00	
			0100 - Total			\$0.00						
JKU0372	0110	FLASHING ARROW PANEL	Material		1	Mar 15, 2024	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					1	Mar 15, 2024	SYSTEM	(\$5,500.00)				
								- Total			\$0.00	
								Material - Total			\$0.00	
			0110 - Total			\$0.00						



Line Item Adjustments by Estimate

Dec 18, 2024

Contract ID: 231117-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
JKU0372	0110 - Total								\$0.00						
	0130	CONCRETE TRAFFIC BARRIER, TYPE C	Material			2	Apr 1, 2024	SYSTEM	\$162,893.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
						2	Apr 1, 2024	SYSTEM	(\$162,893.75)						
						3	Apr 15, 2024	SYSTEM	\$447,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
						3	Apr 15, 2024	SYSTEM	(\$447,895.00)						
						4	May 1, 2024	SYSTEM	\$836,243.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
						4	May 1, 2024	SYSTEM	(\$836,243.75)						
						5	May 15, 2024	SYSTEM	\$923,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
						5	May 15, 2024	SYSTEM	(\$923,092.50)						
						6	Jun 3, 2024	SYSTEM	\$1,144,611.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
						6	Jun 3, 2024	SYSTEM	(\$1,144,611.25)						
						7	Jun 17, 2024	SYSTEM	\$1,187,072.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
						7	Jun 17, 2024	SYSTEM	(\$1,187,072.50)						
						8	Jul 1, 2024	SYSTEM	\$1,187,072.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
						8	Jul 1, 2024	SYSTEM	(\$1,187,072.50)						
						9	Jul 15, 2024	SYSTEM	\$1,190,422.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coreyj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
						9	Jul 15, 2024	SYSTEM	(\$1,190,422.50)						
						- Total								\$0.00	
						Material - Total								\$0.00	
	0130 - Total								\$0.00						
	0220	CONDUIT, 2 IN. RIGID, MEDIAN	Material				17	Nov 18, 2024	SYSTEM	\$9,020.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coreyj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
							17	Nov 18, 2024	SYSTEM	(\$9,020.55)					
							18	Dec 2, 2024	SYSTEM	\$9,020.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coreyj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
							18	Dec 2, 2024	SYSTEM	(\$9,020.55)					
							19	Dec 16, 2024	SYSTEM	\$9,020.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coreyj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
							19	Dec 16, 2024	SYSTEM	(\$9,020.55)					
							- Total								\$0.00
	Material - Total								\$0.00						
0220 - Total								\$0.00							
0250	PULL BOX, PREFORMED CLASS 1	Material			19	Dec 16, 2024	SYSTEM	\$1,714.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coreyj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.						



Line Item Adjustments by Estimate

Dec 18, 2024

Contract ID: 231117-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0372	0250	PULL BOX, PREFORMED CLASS 1	Material		19	Dec 16, 2024	SYSTEM	(\$1,714.59)	
				- Total				\$0.00	
				Material - Total				\$0.00	
	0250 - Total						\$0.00		
	0290	2 IN. PSST POST - 12 GA.	Material		19	Dec 16, 2024	SYSTEM	\$1,035.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coreyj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Dec 16, 2024	SYSTEM	(\$1,035.00)	
				- Total				\$0.00	
				Material - Total				\$0.00	
	0290 - Total						\$0.00		
	0320	CURB BLOCKOUT	Material		10	Aug 1, 2024	SYSTEM	\$30,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coreyj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 1, 2024	SYSTEM	(\$30,140.00)	
					11	Aug 16, 2024	SYSTEM	\$30,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coreyj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Aug 16, 2024	SYSTEM	(\$30,140.00)	
					12	Sep 3, 2024	SYSTEM	\$30,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coreyj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Sep 3, 2024	SYSTEM	(\$30,140.00)	
				13	Sep 16, 2024	SYSTEM	\$30,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coreyj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				13	Sep 16, 2024	SYSTEM	(\$30,140.00)		
				14	Sep 30, 2024	SYSTEM	\$30,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coreyj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				14	Sep 30, 2024	SYSTEM	(\$30,140.00)		
				15	Oct 15, 2024	SYSTEM	\$30,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coreyj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				15	Oct 15, 2024	SYSTEM	(\$30,140.00)		
				16	Nov 1, 2024	SYSTEM	\$30,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coreyj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				16	Nov 1, 2024	SYSTEM	(\$30,140.00)		
				17	Nov 18, 2024	SYSTEM	\$30,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coreyj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				17	Nov 18, 2024	SYSTEM	(\$30,140.00)		
				18	Dec 2, 2024	SYSTEM	\$30,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coreyj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				18	Dec 2, 2024	SYSTEM	(\$30,140.00)		
				19	Dec 16, 2024	SYSTEM	\$30,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coreyj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				19	Dec 16, 2024	SYSTEM	(\$30,140.00)		
- Total						\$0.00			
Material - Total						\$0.00			



Line Item Adjustments by Estimate

Dec 18, 2024

Contract ID: 231117-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0372	0320 - Total							\$0.00	
JKU0372	- Total							\$0.00	
Overall	- Total							\$0.00	



Contract Adjustments for Contract - 231117-C04

There are no contract adjustments to display for this contract.