



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on January 18, 2025

Pay Estimate Created Date: January 16, 2025

Progress Estimate Number 21	Contract ID 231117-C04 Prime Contractor Clarkson Construction Company	Pay Period Start January 2, 2025 Pay Period End January 15, 2025	Original Contract Amount \$2,108,162.42 Net Change Order Amount (\$943.53) Current Contract Amount \$2,107,218.89
--------------------------------	--	---	---

Approval Date			By User
January 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by		coreyj1
January 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		wilsor2
January 17, 2025	Reviewed and Approved at the Central Office Controllers Office Level by		ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
July 1, 2025	July 1, 2025		99.90%

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. 21

		This Estimate	Previous	To Date
231117-C04				
Total Posted Items Pay		\$116,175.21	\$1,988,917.17	\$2,105,092.38
Gross Item Adjustments		\$0.00	\$0.00	\$0.00
Incentive		\$0.00	\$0.00	\$0.00
Disincentive		\$0.00	\$0.00	\$0.00
Liquidated Damage		\$0.00	\$0.00	\$0.00
Other Contract Adjustments		\$0.00	\$0.00	\$0.00
			\$1,988,917.17	\$2,105,092.38
Contract Total Payable This Estimate:		\$116,175.21		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0372	0090	6161025	CHANNELIZER (TRIM LINE)	EA	\$18.000	60	\$1,080.00
	0110	6161040	FLASHING ARROW PANEL	EA	\$5,500.000	1	\$5,500.00
	0200	9011115	BRACKET ARM, 15 FT. OR 4.6 M	EA	\$1,310.440	6	\$7,862.64
	0210	9011312	LUMINAIRE, LED-B	EA	\$352.700	6	\$2,116.20
	0220	9013502	CONDUIT, 2 IN. RIGID, MEDIAN	LF	\$14.910	270	\$4,025.70
	0240	9015010	TRENCHING TYPE I	LF	\$16.310	146	\$2,381.26
	0260	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$2.440	780	\$1,903.20
	0270	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	LF	\$8.510	1,180	\$10,041.80
	5001	9019901	MISC.LIGHTING CONTROLLER AND SUPPORTING MATERIALS	LS	\$17,800.810	1	\$17,800.81
	5005	6061060	MGS GUARDRAIL	LF	\$78.750	13	\$1,023.75
	5006	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	EA	\$2,835.000	1	\$2,835.00
	5007	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,937.500	1	\$3,937.50
	5008	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$76.580	187	\$14,320.46
	5009	6161030	TYPE III MOVEABLE BARRICADE	EA	\$299.250	4	\$1,197.00
	5011	9029901	MISC. TYPE C ITS BASE	LS	\$3,643.170	1	\$3,643.17
	5012	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	EA	\$4,810.940	4	\$19,243.76
	5013	9011040	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE B	EA	\$3,784.290	2	\$7,568.58



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on January 18, 2025

Pay Estimate Created Date: January 16, 2025

Progress Estimate Number 21	Contract ID	231117-C04	Pay Period Start	January 2, 2025	Original Contract Amount	\$2,108,162.42
	Prime Contractor	Clarkson Construction Company	Pay Period End	January 15, 2025	Net Change Order Amount	(\$943.53)
					Current Contract Amount	\$2,107,218.89

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0372	5014	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	EA	\$1,615.730	6	\$9,694.38
Project JKU0372 - Total							\$116,175.21
Overall - Total							\$116,175.21

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	0200	BRACKET ARM, 15 FT. OR 4.6 M	Material			-6	\$1,310.44	(\$7,862.64)
	0200	BRACKET ARM, 15 FT. OR 4.6 M	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coreyj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	6	\$1,310.44	\$7,862.64
	0210	LUMINAIRE, LED-B	Material			-6	\$352.70	(\$2,116.20)
	0210	LUMINAIRE, LED-B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coreyj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	6	\$352.70	\$2,116.20
	0220	CONDUIT, 2 IN. RIGID, MEDIAN	Material			-875	\$14.91	(\$13,046.25)
	0220	CONDUIT, 2 IN. RIGID, MEDIAN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coreyj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	875	\$14.91	\$13,046.25
	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 (0006) due to user coreyj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	0.9	\$1,905.10	\$1,714.59
	0260	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material			-780	\$2.44	(\$1,903.20)
	0260	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user coreyj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	780	\$2.44	\$1,903.20
	0270	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	Material			-1,180	\$8.51	(\$10,041.80)
	0270	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user coreyj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	1,180	\$8.51	\$10,041.80
	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 (0009) due to user coreyj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	45	\$23.00	\$1,035.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on January 18, 2025

Pay Estimate Created Date: January 16, 2025

Progress Estimate Number 21		Contract ID 231117-C04 Prime Contractor Clarkson Construction Company		Pay Period Start January 2, 2025 Pay Period End January 15, 2025		Original Contract Amount \$2,108,162.42 Net Change Order Amount (\$943.53) Current Contract Amount \$2,107,218.89			
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
JKU0372	5001	MISC.	Material			-1	\$17,800.81	(\$17,800.81)	
	5001	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user coreyj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	1	\$17,800.81	\$17,800.81	
	5005	MGS GUARDRAIL	Material			-13	\$78.75	(\$1,023.75)	
	5005	MGS GUARDRAIL	Material		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	\$78.75	\$1,023.75	
	5011	MISC.	Material			-1	\$3,643.17	(\$3,643.17)	
	5011	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user coreyj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	1	\$3,643.17	\$3,643.17	
	5012	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material			-4	\$4,810.94	(\$19,243.76)	
	5012	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user coreyj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	4	\$4,810.94	\$19,243.76	
	5013	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE B	Material			-2	\$3,784.29	(\$7,568.58)	
	5013	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user coreyj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	2	\$3,784.29	\$7,568.58	
	5014	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	Material			-6	\$1,615.73	(\$9,694.38)	
	5014	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coreyj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	6	\$1,615.73	\$9,694.38	
Total								\$0.00	



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

Report Generated on January 18, 2025

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		This Estimate	Previous	To Date
	Posted Item Pay	\$116,175.21	\$1,988,917.17	\$2,105,092.38
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$116,175.21	\$1,988,917.17	\$2,105,092.38
	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 January 18, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0372, Item 6061060, Project Item Line Number 5005, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	coreyj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0372, Item 6061060, Project Item Line Number 5005, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	No Remark was entered by Engineer	coreyj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0372, Item 9011030, Project Item Line Number 5012, Material Set 901103096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	coreyj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0372, Item 9011030, Project Item Line Number 5012, Material Set 901103096, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	No Remark was entered by Engineer	coreyj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0372, Item 9011040, Project Item Line Number 5013, Material Set 901104096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	coreyj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0372, Item 9011040, Project Item Line Number 5013, Material Set 901104096, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	No Remark was entered by Engineer	coreyj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0372, Item 9011115, Project Item Line Number 0200, Material Set 901111596, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	coreyj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0372, Item 9011312, Project Item Line Number 0210, Material Set 9011312, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX 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 9017110, Project Item Line Number 0260, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	coreyj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0372, Item 9017404, Project Item Line Number 0270, Material Set 901740496, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	coreyj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0372, Item 9018230, Project Item Line Number 5014, Material Set 901823096, Material 0901LHPFSA - Foundation for Highway Lighting, Acceptance Action Generic 0901LHPFSA is insufficient.	No Remark was entered by Engineer	coreyj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0372, Item 9019901, Project Item Line Number 5001, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	coreyj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0372, Item 9029901, Project Item Line Number 5011, Material Set 9029901, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX 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 January 18, 2025

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	-280.00	0.00	SQYD	0.00	\$27.00	\$0.00
		0001	0040	6099901	MISC.MOUNTABLE CURB WITH TRUCK APRON	1.00	-1.00	0.00	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	220.00	300.00	EA	300.00	\$18.00	\$5,400.00
		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	1.00	3.00	EA	3.00	\$5,500.00	\$16,500.00
		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	-163.00	16,072.00	LF	16,072.00	\$83.75	\$1,346,030.00
		0001	0160	6179902	MISC.CONCRETE BARRIER GAP PROTECTION ASSEMBLY TYPE C	1.00	-1.00	0.00	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	-4.00	0.00	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	-2.00	0.00	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	6.00	\$1,310.44	\$7,862.64
		0020	0210	9011312	LUMINAIRE, LED-B	6.00	0.00	6.00	EA	6.00	\$352.70	\$2,116.20
		0020	0220	9013502	CONDUIT, 2 IN. RIGID, MEDIAN	605.00	270.00	875.00	LF	875.00	\$14.91	\$13,046.25
		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	-270.00	146.00	LF	146.00	\$16.31	\$2,381.26
		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	780.00	\$2.44	\$1,903.20
		0020	0270	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	1,180.00	0.00	1,180.00	LF	1,180.00	\$8.51	\$10,041.80
		0020	0280	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	6.00	-6.00	0.00	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	1.00	\$17,800.81	\$17,800.81
		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
		0001	5005	6061060	MGS GUARDRAIL	0.00	13.00	13.00	LF	13.00	\$78.75	\$1,023.75
		0001	5006	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	0.00	1.00	1.00	EA	1.00	\$2,835.00	\$2,835.00
		0001	5007	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	0.00	1.00	1.00	EA	1.00	\$3,937.50	\$3,937.50
		0001	5008	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	0.00	187.00	187.00	LF	187.00	\$76.58	\$14,320.46
		0001	5009	6161030	TYPE III MOVEABLE BARRICADE	0.00	4.00	4.00	EA	4.00	\$299.25	\$1,197.00
		0001	5010	8069901	MISC. SEEDING AND MULCHING	0.00	1.00	1.00	LS	0.00	\$550.00	\$0.00
		0001	5011	9029901	MISC. TYPE C ITS BASE	0.00	1.00	1.00	LS	1.00	\$3,643.17	\$3,643.17
		0020	5012	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	0.00	4.00	4.00	EA	4.00	\$4,810.94	\$19,243.76
		0020	5013	9011040	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE B	0.00	2.00	2.00	EA	2.00	\$3,784.29	\$7,568.58



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

Report Generated on January 18, 2025

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231117-C04	JKU0372	0020	5014	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	0.00	6.00	6.00	EA	6.00	\$1,615.73	\$9,694.38
Project JKU0372 - Total Value Posted to Date as of Report Generated Date												\$2,105,092.38
231117-C04 Overall - Total Value Posted to Date as of Report Generated Date												\$2,105,092.38



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

Report Generated on January 18, 2025

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
0090	6161025	CHANNELIZER (TRIM LINE)	1/15/25	1/16/25	60.00	EA	Trim Lines. For Lane 2 Drop of SB 169 to Create Work Zone to Allow for Installation of Curb, Guardrail, Light Poles, and Other Electrical Items in the Area South of the On-Lane from Richards Road to SB 169.	124.506 S		124.964 S		
0110	6161040	FLASHING ARROW PANEL	1/15/25	1/16/25	1.00	EA	Flashing Arrow Panel. To Assist in Directing Traffic to Lane 1 When Lane 2 on 169 SB was Closed for a Work Zone	124.480 S				
0200	9011115	BRACKET ARM, 15 FT. OR 4.6 M	1/15/25	1/16/25	6.00	EA	Bracket Arms for Light Poles on or Along the Concrete Barrier Wall Between Southbound 169 and Richards Road.	124.767		124.965		
0210	9011312	LUMINAIRE, LED-B	1/15/25	1/16/25	6.00	EA	Luminaires for Light Poles on or Along the Concrete Barrier Wall Between Southbound 169 and Richards Road.	124.767		124.965		
0220	9013502	CONDUIT, 2 IN. RIGID, MEDIAN	1/15/25	1/16/25	270.00	LF	2 In Rigid Conduit for the Underground Electrical Cable and Cable Through the Concrete Barrier Wall to Power the Pull Box and Power Poles in the Median Area Between 169 SB and Richards Road Just South of the On-Lane from Richards Road to SB 169.	124.771		124.823		
0240	9015010	TRENCHING TYPE I	1/15/25	1/16/25	146.00	LF	Trenching for the 2 IN Conduit.	124.771		124.823		
0260	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	1/15/25	1/16/25	780.00	LF	Cable, 10 AWG, 1 Conductor, Pole and Bracket. Electrical Cabling for Light Poles on and Along the Concrete Barrier Wall Between Southbound 169 and Richards Road	124.767		124.965		
0270	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	1/15/25	1/16/25	1,180.00	LF	Electrical Cable to Provide Power for Light Poles and Pull Box. Runs Through Barrier Wall and Then Goes to in Ground at the Northern End Where the Barrier Wall Stops.	124.767		124.965		
5001	9019901	MISC. HIGHWAY LIGHTING	1/15/25	1/16/25	1.00	LS	Lighting Controller and Materials for Light Poles	124.767				
5005	6061060	MGS GUARDRAIL	1/15/25	1/16/25	13.00	LF	Guard Rail Along West Edge of On-Lane from Richards to 169 SB.	124.771 S		124.790 S		
5006	6061068	MGS BRIDGE APP. TRANS SEC (EXT CURB)	1/15/25	1/16/25	1.00	EA	Transition Piece from Guardrail/Curb Into Concrete Barrier Wall at the West Edge of the On-Lane from Richards Road to 169 SB	124.790				
5007	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1/15/25	1/16/25	1.00	EA	End Terminal for Guardrail at the West Edge of the On-Lane from Richards Road to 169 SB	124.771				
5008	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	1/15/25	1/16/25	187.00	LF	Type S Curb. Used Around the Area That was to be the Truck Apron. Connected from Existing Curb to the New Concrete Barrier Wall at the On-Lane from Richards Road to 169 SB.	124.760		124.790		
5009	6161030	TYPE III MOVEABLE BARRICADE	1/15/25	1/16/25	4.00	EA	Type III Barricades. Used to Block the Off-Lane and On-Lane from 169 SB to Richards Road and Richards Road to 169 SB During the Time the Work Zone was Set on 169 SB for Work in the Truck Apron Area.	124.741		124.757		
5011	9029901	MISC.	1/15/25	1/16/25	1.00	LS	ITS Base. In Median Area Just Off the West Edge of the On-Ramp from Richards Road to 169 SB.	124.77				
5012	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	1/15/25	1/16/25	4.00	EA	Type AT Light Poles Along the Concrete Barrier Wall Between Southbound 169 and Richards Road.	124.767		124.965		
5013	9011040	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE B	1/15/25	1/16/25	2.00	EA	Type B Light Poles on the Concrete Barrier Wall that Runs Between Southbound 169 and Richards Road.	124.849		124.890		
5014	9018230	POLE FOUNDATION (30 FT. OR 9.0 M	1/15/25	1/16/25	6.00	EA	The Foundations for the Light Poles (Both Type AT and B) that are Installed in or Along the Concrete Barrier Wall Between Southbound 169 and Richards Road.	124.767		124.965		

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

No Data Available



Line Item Adjustments by Estimate

Jan 18, 2025

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		
	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		
	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 scarpm1 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		
	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					
	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					
	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		



Line Item Adjustments by Estimate

Jan 18, 2025

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 scarpm1 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				
	0200	BRACKET ARM, 15 FT. OR 4.6 M	Material		21	Jan 16, 2025	SYSTEM	\$7,862.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coreyj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					21	Jan 16, 2025	SYSTEM	(\$7,862.64)				
					- Total						\$0.00	
					Material - Total						\$0.00	
	0200 - Total							\$0.00				
	0210	LUMINAIRE, LED-B	Material		21	Jan 16, 2025	SYSTEM	\$2,116.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coreyj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					21	Jan 16, 2025	SYSTEM	(\$2,116.20)				
					- Total						\$0.00	
					Material - Total						\$0.00	
	0210 - 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)				



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 231117-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0372	0220	CONDUIT, 2 IN. RIGID, MEDIAN	Material		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)		
					20	Jan 2, 2025	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.	
					20	Jan 2, 2025	SYSTEM	(\$9,020.55)		
					21	Jan 16, 2025	SYSTEM	\$13,046.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coreyj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					21	Jan 16, 2025	SYSTEM	(\$13,046.25)		
					- 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.	
					19	Dec 16, 2024	SYSTEM	(\$1,714.59)		
					20	Jan 2, 2025	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.	
					20	Jan 2, 2025	SYSTEM	(\$1,714.59)		
					21	Jan 16, 2025	SYSTEM	\$1,714.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coreyj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					21	Jan 16, 2025	SYSTEM	(\$1,714.59)		
					- Total				\$0.00	
					Material - Total				\$0.00	
					0250 - Total				\$0.00	
	0260	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		21	Jan 16, 2025	SYSTEM	\$1,903.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user coreyj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					21	Jan 16, 2025	SYSTEM	(\$1,903.20)		
					- Total				\$0.00	
					Material - Total				\$0.00	
	0260 - Total				\$0.00					
	0270	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		21	Jan 16, 2025	SYSTEM	\$10,041.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user coreyj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					21	Jan 16, 2025	SYSTEM	(\$10,041.80)		
- Total					\$0.00					
Material - Total					\$0.00					
0270 - 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)			
				20	Jan 2, 2025	SYSTEM	\$1,035.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coreyj1 overriding Payment		



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 231117-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0372	0290	2 IN. PSST POST - 12 GA.	Material						Estimate Exception 5 on the current Payment Estimate.
					20	Jan 2, 2025	SYSTEM	(\$1,035.00)	
					21	Jan 16, 2025	SYSTEM	\$1,035.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user coreyj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					21	Jan 16, 2025	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)	
					20	Jan 2, 2025	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.
					20	Jan 2, 2025	SYSTEM	(\$30,140.00)	



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 231117-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0372	0320	CURB BLOCKOUT	Material	- Total				\$0.00		
			Material - Total				\$0.00			
			0320 - Total				\$0.00			
	5001	MISC. HIGHWAY LIGHTING	Material		21	Jan 16, 2025	SYSTEM	\$17,800.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user coreyj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					21	Jan 16, 2025	SYSTEM	(\$17,800.81)		
			- Total				\$0.00			
			Material - Total				\$0.00			
			5001 - Total				\$0.00			
	5005	MGS GUARDRAIL	Material		21	Jan 16, 2025	SYSTEM	\$1,023.75	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.	
					21	Jan 16, 2025	SYSTEM	(\$1,023.75)		
			- Total				\$0.00			
			Material - Total				\$0.00			
			5005 - Total				\$0.00			
	5011	MISC.	Material		21	Jan 16, 2025	SYSTEM	\$3,643.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user coreyj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					21	Jan 16, 2025	SYSTEM	(\$3,643.17)		
			- Total				\$0.00			
			Material - Total				\$0.00			
			5011 - Total				\$0.00			
	5012	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		21	Jan 16, 2025	SYSTEM	\$19,243.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user coreyj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					21	Jan 16, 2025	SYSTEM	(\$19,243.76)		
			- Total				\$0.00			
			Material - Total				\$0.00			
			5012 - Total				\$0.00			
	5013	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE B	Material		21	Jan 16, 2025	SYSTEM	\$7,568.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user coreyj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					21	Jan 16, 2025	SYSTEM	(\$7,568.58)		
			- Total				\$0.00			
			Material - Total				\$0.00			
			5013 - Total				\$0.00			
	5014	POLE FOUNDATION (30 FT. OR 9.0 M	Material		21	Jan 16, 2025	SYSTEM	\$9,694.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coreyj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					21	Jan 16, 2025	SYSTEM	(\$9,694.38)		
			- Total				\$0.00			
			Material - Total				\$0.00			
			5014 - 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.