



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on May 6, 2025

Pay Estimate Created Date: May 1, 2025

| | | | | | | |
|--------------------------------|-------------------------|-------------------------------|------------------|----------------|--------------------------|----------------|
| Progress Estimate Number 28 | Contract ID | 231117-C04 | Pay Period Start | April 16, 2025 | Original Contract Amount | \$2,108,162.42 |
| | Prime Contractor | Clarkson Construction Company | Pay Period End | May 1, 2025 | Net Change Order Amount | \$3,208.80 |
| | Current Contract Amount | | | | | \$2,111,371.22 |

| | | | | | |
|---------------|--|--|--|--|---------|
| Approval Date | | | | | By User |
| May 1, 2025 | Generated and Approved (and should be considered Draft) at the Project Office Level by | | | | coreyj1 |
| May 2, 2025 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | | | | wilson2 |
| May 5, 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 | April 4, 2025 | 100.00% |

| 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. 28 | | | | |
|--|--|---------------|----------------|----------------|
| | | This Estimate | Previous | To Date |
| 231117-C04 | | | | |
| Total Posted Items Pay | | \$0.00 | \$2,111,316.22 | \$2,111,316.22 |
| Gross Item Adjustments | | \$6,288.00 | \$0.00 | \$6,288.00 |
| 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 |
| | | | \$2,111,316.22 | \$2,117,604.22 |
| Contract Total Payable This Estimate: | | \$6,288.00 | | |

Items Paid This Estimate Period

No Data Available

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 | 0160 | MISC. | Other Item Adjustment | Left Over Materials | Line Item. 0160 Price Per Unit: \$6,288.00 Number of Units Received: 1 Total Amount: \$6,288.00 Gap Protection Assembly was received and is being stored in the Nashua Project Office's yard just north of the Project Office building. | | | \$6,288.00 |
| Total | | | | | | | | \$6,288.00 |



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

Report Generated on May 6, 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 | | \$0.00 | \$2,111,316.22 | \$2,111,316.22 |
| | Gross Item Adjustments | | \$6,288.00 | \$0.00 | \$6,288.00 |
| | Gross Item Pay | | \$6,288.00 | \$2,111,316.22 | \$2,117,604.22 |
| | Incentive | | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | | \$0.00 | \$0.00 | \$0.00 |



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

Report Generated on May 6, 2025

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on May 6, 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 | 2.50 | \$4,400.00 | \$11,000.00 |
| | | 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 | -22.00 | 454.00 | 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 | 1.00 | \$1,905.10 | \$1,905.10 |
| | | 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 | 0.90 | \$550.00 | \$495.00 |
| | | 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 May 6, 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 |
| | | 0020 | 5015 | 9019901 | MISC.INSTALL KCMO LUMINAIRE LED-C | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$4,438.33 | \$4,438.33 |
| | Project JKU0372 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$2,111,316.22 |
| 231117-C04 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$2,111,316.22 |



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

Report Generated on May 6, 2025

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



Line Item Adjustments by Estimate

May 6, 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

May 6, 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 | | | | | | | | | |
| | 0160 | MISC. CONCRETE TRAFFIC BARRIER | Other Item Adjustment | MATL | 28 | May 1, 2025 | coreyj1 | \$6,288.00 | Line Item. 0160 Price Per Unit: \$6,288.00 Number of Units Received: 1 Total Amount: \$6,288.00 Gap Protection Assembly was received and is being stored in the Nashua Project Office's yard just north of the Project Office building. | | | | | | | | |
| | | | | | | | | | MATL - Total | | | | | | | \$6,288.00 | |
| | | | | | | | | | Other Item Adjustment - Total | | | | | | | \$6,288.00 | |
| | | | | | | | | | 0160 - Total | | | | | | | \$6,288.00 | |
| | 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) | | | | | | | | | |
| | | | | | 22 | Feb 3, 2025 | SYSTEM | \$7,862.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coreyj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | |
| | | | | | 22 | Feb 3, 2025 | SYSTEM | (\$7,862.64) | | | | | | | | | |
| | | | | | 23 | Feb 18, 2025 | SYSTEM | \$7,862.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coreyj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 231117-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|------------------------------|-----------------|-----------------------|------------------|--------------|------------|--------------|---|
| JKU0372 | 0200 | BRACKET ARM, 15 FT. OR 4.6 M | Material | | 23 | Feb 18, 2025 | SYSTEM | (\$7,862.64) | |
| | | | | | 24 | Mar 3, 2025 | SYSTEM | \$7,862.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coreyj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 24 | Mar 3, 2025 | SYSTEM | (\$7,862.64) | |
| | | | | | 25 | Mar 17, 2025 | SYSTEM | \$7,862.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coreyj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 25 | Mar 17, 2025 | SYSTEM | (\$7,862.64) | |
| | | | | | 26 | Apr 1, 2025 | SYSTEM | \$7,862.64 | 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. |
| | | | | | 26 | Apr 1, 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) | |
| | | | | | 22 | Feb 3, 2025 | SYSTEM | \$2,116.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coreyj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 22 | Feb 3, 2025 | SYSTEM | (\$2,116.20) | |
| | | | | | 23 | Feb 18, 2025 | SYSTEM | \$2,116.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coreyj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 23 | Feb 18, 2025 | SYSTEM | (\$2,116.20) | |
| | | | | | 24 | Mar 3, 2025 | SYSTEM | \$2,116.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coreyj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 24 | Mar 3, 2025 | SYSTEM | (\$2,116.20) | |
| | | | | | 25 | Mar 17, 2025 | SYSTEM | \$2,116.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coreyj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 25 | Mar 17, 2025 | SYSTEM | (\$2,116.20) | |
| | | | | | 26 | Apr 1, 2025 | SYSTEM | \$2,116.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coreyj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 26 | Apr 1, 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) | |
| | | | | | 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. |



Line Item Adjustments by Estimate

May 6, 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 | | 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) | |
| | | | | | 22 | Feb 3, 2025 | SYSTEM | \$13,046.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coreyj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 22 | Feb 3, 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) | |
| | | | | | 22 | Feb 3, 2025 | SYSTEM | \$1,714.59 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coreyj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 22 | Feb 3, 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) | |
| | | | | | 22 | Feb 3, 2025 | SYSTEM | \$1,903.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coreyj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 22 | Feb 3, 2025 | SYSTEM | (\$1,903.20) | |
| | | | | | 23 | Feb 18, 2025 | SYSTEM | \$1,903.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coreyj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 23 | Feb 18, 2025 | SYSTEM | (\$1,903.20) | |
| | | | | | 24 | Mar 3, 2025 | SYSTEM | \$1,903.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coreyj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 24 | Mar 3, 2025 | SYSTEM | (\$1,903.20) | |
| | | | | | 25 | Mar 17, 2025 | SYSTEM | \$1,903.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coreyj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | | | | | |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 231117-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-----------------|-----------------------|------------------|--------------|------------|---------------|--|
| JKU0372 | 0260 | CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE | Material | | 25 | Mar 17, 2025 | SYSTEM | (\$1,903.20) | |
| | | | | | 26 | Apr 1, 2025 | SYSTEM | \$1,903.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coreyj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 26 | Apr 1, 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) | |
| | | | | | 22 | Feb 3, 2025 | SYSTEM | \$10,041.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coreyj1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 22 | Feb 3, 2025 | SYSTEM | (\$10,041.80) | |
| | | | | | 23 | Feb 18, 2025 | SYSTEM | \$10,041.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coreyj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 23 | Feb 18, 2025 | SYSTEM | (\$10,041.80) | |
| | | | | | 24 | Mar 3, 2025 | SYSTEM | \$10,041.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coreyj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 24 | Mar 3, 2025 | SYSTEM | (\$10,041.80) | |
| | | | | | 25 | Mar 17, 2025 | SYSTEM | \$10,041.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coreyj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 25 | Mar 17, 2025 | SYSTEM | (\$10,041.80) | |
| | | | | | 26 | Apr 1, 2025 | SYSTEM | \$10,041.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coreyj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 26 | Apr 1, 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 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) | |
| | | | | | 22 | Feb 3, 2025 | SYSTEM | \$1,035.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user coreyj1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 22 | Feb 3, 2025 | SYSTEM | (\$1,035.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 231117-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|--------------|---------------|-----------------|-----------------------|------------------|------------------------|------------|---------------|---|--------------|--------|---------------|--|
| JKU0372 | 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) | | | | | |
| | | | | | - 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) | |
| | | | | | | | | | 22 | Feb 3, 2025 | SYSTEM | \$17,800.81 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user coreyj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 231117-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|------------------------|-----------------|-----------------------|------------------|--------------|------------|---------------|--|
| JKU0372 | 5001 | MISC. HIGHWAY LIGHTING | Material | | 22 | Feb 3, 2025 | SYSTEM | (\$17,800.81) | |
| | | | | | 23 | Feb 18, 2025 | SYSTEM | \$17,800.81 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coreyj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 23 | Feb 18, 2025 | SYSTEM | (\$17,800.81) | |
| | | | | | 24 | Mar 3, 2025 | SYSTEM | \$17,800.81 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coreyj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 24 | Mar 3, 2025 | SYSTEM | (\$17,800.81) | |
| | | | | | 25 | Mar 17, 2025 | SYSTEM | \$17,800.81 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coreyj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 25 | Mar 17, 2025 | SYSTEM | (\$17,800.81) | |
| | | | | | 26 | Apr 1, 2025 | SYSTEM | \$17,800.81 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coreyj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 26 | Apr 1, 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) | |
| | | | | | 22 | Feb 3, 2025 | SYSTEM | \$1,023.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user coreyj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 22 | Feb 3, 2025 | SYSTEM | (\$1,023.75) | |
| | | | | | 23 | Feb 18, 2025 | SYSTEM | \$1,023.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coreyj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 23 | Feb 18, 2025 | SYSTEM | (\$1,023.75) | |
| | | | | | 24 | Mar 3, 2025 | SYSTEM | \$1,023.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coreyj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 24 | Mar 3, 2025 | SYSTEM | (\$1,023.75) | |
| | | | | | 25 | Mar 17, 2025 | SYSTEM | \$1,023.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coreyj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 25 | Mar 17, 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) | |
| | | | | | 22 | Feb 3, 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 14 on the current Payment Estimate. |
| | | | | | 22 | Feb 3, 2025 | SYSTEM | (\$3,643.17) | |
| | | | | | 23 | Feb 18, 2025 | SYSTEM | \$3,643.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user coreyj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 231117-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|-----------------|-----------------------|------------------|--------------|------------|---------------|---|
| JKU0372 | 5011 | MISC. | Material | | 23 | Feb 18, 2025 | SYSTEM | (\$3,643.17) | |
| | | | | | 24 | Mar 3, 2025 | SYSTEM | \$3,643.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user coreyj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 24 | Mar 3, 2025 | SYSTEM | (\$3,643.17) | |
| | | | | | 25 | Mar 17, 2025 | SYSTEM | \$3,643.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user coreyj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 25 | Mar 17, 2025 | SYSTEM | (\$3,643.17) | |
| | | | | | 26 | Apr 1, 2025 | SYSTEM | \$3,643.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coreyj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 26 | Apr 1, 2025 | SYSTEM | (\$3,643.17) | |
| | | | | | 27 | Apr 16, 2025 | SYSTEM | \$3,643.17 | 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. |
| | | | | | 27 | Apr 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) | |
| | | | | | 22 | Feb 3, 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 2 on the current Payment Estimate. |
| | | | | | 22 | Feb 3, 2025 | SYSTEM | (\$19,243.76) | |
| | | | | | 23 | Feb 18, 2025 | SYSTEM | \$19,243.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user coreyj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 23 | Feb 18, 2025 | SYSTEM | (\$19,243.76) | |
| | | | | | 24 | Mar 3, 2025 | SYSTEM | \$19,243.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user coreyj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 24 | Mar 3, 2025 | SYSTEM | (\$19,243.76) | |
| | | | | | 25 | Mar 17, 2025 | SYSTEM | \$19,243.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user coreyj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 25 | Mar 17, 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) | |
| | | | | | 22 | Feb 3, 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 4 on the current Payment Estimate. |
| | | | | | 22 | Feb 3, 2025 | SYSTEM | (\$7,568.58) | |
| | | | | | 23 | Feb 18, 2025 | SYSTEM | \$7,568.58 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user coreyj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 231117-C04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------------|------------------|--|-----------------|-----------------------|------------------|------------------------|------------|--------------|--|
| JKU0372 | 5013 | LIGHTING POLE, 30 FT. OR 9.0 M, TYPE B | Material | | 23 | Feb 18, 2025 | SYSTEM | (\$7,568.58) | |
| | | | | | 24 | Mar 3, 2025 | SYSTEM | \$7,568.58 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user coreyj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 24 | Mar 3, 2025 | SYSTEM | (\$7,568.58) | |
| | | | | | 25 | Mar 17, 2025 | SYSTEM | \$7,568.58 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user coreyj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 25 | Mar 17, 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) | |
| | | | | | 22 | Feb 3, 2025 | SYSTEM | \$9,694.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user coreyj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 22 | Feb 3, 2025 | SYSTEM | (\$9,694.38) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 5014 - Total | | | \$0.00 | |
| | | | | | 5015 | MISC. HIGHWAY LIGHTING | Material | | 26 |
| | 26 | Apr 1, 2025 | SYSTEM | (\$4,438.33) | | | | | |
| | - Total | | | \$0.00 | | | | | |
| | Material - Total | | | \$0.00 | | | | | |
| | 5015 - Total | | | \$0.00 | | | | | |
| JKU0372 - Total | | | | | | | | \$6,288.00 | |
| Overall - Total | | | | | | | | \$6,288.00 | |



Contract Adjustments for Contract - 231117-C04

There are no contract adjustments to display for this contract.