



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

Report Generated on December 18, 2024

Pay Estimate Created Date: December 16, 2024

Progress Estimate Number 10	Contract ID 240517-C05 Prime Contractor Phillips Hardy, Inc.	Pay Period Start December 2, 2024 Pay Period End December 15, 2024	Original Contract Amount \$2,858,457.73 Net Change Order Amount \$56,702.55 Current Contract Amount \$2,915,160.28
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Approval Date		By User
December 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	needhm1
December 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
December 17, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
January 10, 2025	January 10, 2025		63.01%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 5, 2024	June 5, 2024	
Letting Date	May 17, 2024	May 17, 2024	
Notice to Proceed Date	July 8, 2024	July 8, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 10			
	This Estimate	Previous	To Date
240517-C05			
Total Posted Items Pay	\$204,498.41	\$1,632,465.97	\$1,836,964.38
Gross Item Adjustments	(\$45,558.80)	(\$6,546.34)	(\$52,105.14)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$158,939.61	\$1,625,919.63	\$1,784,859.24

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0033	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$75,000.000	0.05	\$3,750.00
	0020	2031000	CLASS A EXCAVATION	CUYD	\$44.000	280.35	\$12,335.40
	0040	2036000	COMPACTING EMBANKMENT	CUYD	\$5.750	545	\$3,133.75
	0050	2037075	COMPACTING IN CUT	STA	\$1,400.000	4.74	\$6,636.00
	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$12.500	550	\$6,875.00
	0100	6044011	PIPE COLLAR, TYPE A	EA	\$5,500.000	1	\$5,500.00
	0160	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$96.000	298.6	\$28,665.60
	0170	6091052	CURB AND GUTTER TYPE B	LF	\$45.000	89.3	\$4,018.50
	0220	6161025	CHANNELIZER (TRIM LINE)	EA	\$18.000	21	\$378.00
	0240	6161040	FLASHING ARROW PANEL	EA	\$2,750.000	2	\$5,500.00
	0310	6200019	COLD APPLIED TAPE PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$195.000	7	\$1,365.00
	0400	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.580	1,507	\$874.06
	0420	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$19,000.000	0.1	\$1,900.00
	0430	7261018	18 IN. PIPE GROUP A	LF	\$165.000	6	\$990.00
	0440	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$1,600.000	1	\$1,600.00
	0460	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$1,820.000	0.5	\$910.00
0550	9011010	RELOCATED POLE	EA	\$920.000	2	\$1,840.00	



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0033	0590	9015010	TRENCHING TYPE I	LF	\$8.500	1,500	\$12,750.00
	0620	9017401	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 2 AWG	LF	\$16.800	980	\$16,464.00
	0850	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$1.320	1,960	\$2,587.20
	0860	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$2.030	2,940	\$5,968.20
	0870	9028311	CABLE, 16 AWG 7 CONDUCTOR	LF	\$2.380	2,940	\$6,997.20
	0900	9028811	PULL BOX, PREFORMED CLASS 2	EA	\$2,520.000	1	\$2,520.00
	1040	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	SQFT	\$40.000	657	\$26,280.00
	1050	2169904	MISC.REMOVAL OF RAISED BRIDGE MEDIAN	SQFT	\$28.000	1,595	\$44,660.00
	5007	1046002	VALUE ENGINEERING	EA	\$1.000	0.5	\$0.50

Project JKU0033 - Total							\$204,498.41
Overall - Total							\$204,498.41

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
JKU0033	0020	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	160	(\$0.06)	(\$9.38)
	0020	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	120.35	(\$0.06)	(\$7.05)
	0070	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	550	(\$0.04)	(\$24.17)
	0170	CURB AND GUTTER TYPE B	Material			-1,057.96	\$45.00	(\$47,608.20)
	0180	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '3000.00000 - 3000.00000, 'is applied (if non-zero).	1	\$3,000.00	\$3,000.00
	0200	ADVANCED WARNING RAIL SYSTEM	MaterialCredit			8	\$45.00	\$360.00
	0200	ADVANCED WARNING RAIL SYSTEM	Material			-8	\$45.00	(\$360.00)
	0230	TYPE III MOVEABLE BARRICADE	MaterialCredit			3	\$135.00	\$405.00
	0230	TYPE III MOVEABLE BARRICADE	Material			-3	\$135.00	(\$405.00)
	0340	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	MaterialCredit			600	\$2.05	\$1,230.00
	0340	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material			-600	\$2.05	(\$1,230.00)
	0350	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	MaterialCredit			64	\$2.05	\$131.20
	0350	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material			-64	\$2.05	(\$131.20)
	0430	18 IN. PIPE GROUP A	Material			-6	\$165.00	(\$990.00)
	0430	18 IN. PIPE GROUP A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user needhm1	6	\$165.00	\$990.00



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

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Pay Estimate Created Date: December 16, 2024

Progress Estimate Number 10		Contract ID Prime Contractor	240517-C05 Phillips Hardy, Inc.	Pay Period Start Pay Period End	December 2, 2024 December 15, 2024	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,858,457.73 \$56,702.55 \$2,915,160.28	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0033					overriding Payment Estimate Exception 8 on the current Payment Estimate.			
	0440	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-1	\$1,600.00	(\$1,600.00)
	0440	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user needhm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	1	\$1,600.00	\$1,600.00
	0460	SEEDING - COOL SEASON GRASSES	Material			-0.5	\$1,820.00	(\$910.00)
	0550	RELOCATED POLE	Material			-2	\$920.00	(\$1,840.00)
	0550	RELOCATED POLE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user needhm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	2	\$920.00	\$1,840.00
	0590	TRENCHING TYPE I	Material			-1,500	\$8.50	(\$12,750.00)
	0590	TRENCHING TYPE I	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user needhm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1,500	\$8.50	\$12,750.00
	0620	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 2 AWG	Material			-980	\$16.80	(\$16,464.00)
	0620	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 2 AWG	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user needhm1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	980	\$16.80	\$16,464.00
	0850	CABLE, 16 AWG 2 CONDUCTOR	Material			-1,960	\$1.32	(\$2,587.20)
	0850	CABLE, 16 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user needhm1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	1,960	\$1.32	\$2,587.20
	0860	CABLE, 16 AWG 5 CONDUCTOR	Material			-2,940	\$2.03	(\$5,968.20)
	0860	CABLE, 16 AWG 5 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user needhm1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	2,940	\$2.03	\$5,968.20
	0870	CABLE, 16 AWG 7 CONDUCTOR	Material			-2,940	\$2.38	(\$6,997.20)
	0870	CABLE, 16 AWG 7 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user needhm1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	2,940	\$2.38	\$6,997.20
	5005	MISC.	Material			-1	\$21,819.00	(\$21,819.00)
	5005	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user needhm1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	1	\$21,819.00	\$21,819.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Total								(\$45,558.80)



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

Report Generated on December 18, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0033	FAS S304(37)	ADA improvements, bridge rehabilitation, interchange and signal improvements	Little Blue Pkwy	JACKSON	at I-70 near Independence

Totals by Job Numbers

JKU0033	Totals by Job Numbers		
	This Estimate	Previous	To Date
Posted Item Pay	\$204,498.41	\$1,632,465.97	\$1,836,964.38
Gross Item Adjustments	(\$45,558.80)	(\$6,546.34)	(\$52,105.14)
Gross Item Pay	\$158,939.61	\$1,625,919.63	\$1,784,859.24
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on December 18, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0033, Item 9011010, Project Item Line Number 0550, Material Set 0901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0033, Item 9015010, Project Item Line Number 0590, Material Set 0901, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Awaiting certs from contractor.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0033, Item 6091052, Project Item Line Number 0170, Material Set 609105296, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	Awaiting QC concrete tests.	needhm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JKU0033, Item 6161008, Project Item Line Number 0200, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Awaiting Certs from contractor.	needhm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JKU0033, Item 6161030, Project Item Line Number 0230, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Awaiting Certs from contractor.	needhm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JKU0033, Item 6205301B, Project Item Line Number 0340, Material Set 6205301B96, Material 1048PMRPMTWH - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTWH is insufficient.	Awaiting Certs from contractor.	needhm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JKU0033, Item 6205303B, Project Item Line Number 0350, Material Set 6205303B96, Material 1048PMRPMTYL - Marking Tape Removable Yellow, Acceptance Action Generic 1048PMRPMTYL is insufficient.	Awaiting Certs from contractor.	needhm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JKU0033, Item 7261018, Project Item Line Number 0430, Material Set 726101896, Material 1026CPRCC3.018 - Reinf Conc Culv Pipe C13 18" (450 mm), Acceptance Action Generic 1026CPRCC3.018 is insufficient.	Awaiting pipe performance test.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0033, Item 7320618A, Project Item Line Number 0440, Material Set 7320618A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0033, Item 8051000A, Project Item Line Number 0460, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Awaiting certs from contractor.	needhm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JKU0033, Item 8051000A, Project Item Line Number 0460, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Awaiting certs from contractor.	needhm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JKU0033, Item 9017401, Project Item Line Number 0620, Material Set 901740196, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Awaiting certs from contractor.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0033, Item 9019901, Project Item Line Number 5005, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Awaiting certs from contractor.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0033, Item 9028308, Project Item Line Number 0850, Material Set 902830896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Awaiting certs from contractor.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0033, Item 9028310, Project Item Line Number 0860, Material Set 902831096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Awaiting certs from contractor.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0033, Item 9028311, Project Item Line Number 0870, Material Set 902831196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Awaiting certs from contractor.	needhm1	Overridden



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

Report Generated on December 18, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240517-C05	JKU0033	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.80	\$75,000.00	\$60,000.00
		0001	0020	2031000	CLASS A EXCAVATION	2,407.00	0.00	2,407.00	CUYD	2,042.85	\$44.00	\$89,885.40
		0001	0030	2035500	EMBANKMENT IN PLACE	3,893.00	0.00	3,893.00	CUYD	3,893.00	\$31.00	\$120,683.00
		0001	0040	2036000	COMPACTING EMBANKMENT	2,407.00	0.00	2,407.00	CUYD	1,937.40	\$5.75	\$11,140.05
		0001	0050	2037075	COMPACTING IN CUT	34.70	0.00	34.70	STA	30.74	\$1,400.00	\$43,036.00
		0001	0060	2063000	CLASS 3 EXCAVATION	4.00	0.00	4.00	CUYD	0.00	\$73.50	\$0.00
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	7,231.00	-4.90	7,226.10	SQYD	5,750.50	\$12.50	\$71,881.25
		0001	0080	5021312	CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	3,927.30	0.00	3,927.30	SQYD	3,927.30	\$115.00	\$451,639.50
		0001	0090	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	1,912.40	-4.90	1,907.50	SQYD	1,807.44	\$101.00	\$182,551.44
		0001	0100	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$5,500.00	\$5,500.00
		0001	0110	6049902	MISC.ADJUST VALVE BOX	1.00	0.00	1.00	EA	0.00	\$1,400.00	\$0.00
		0001	0120	6081010	CONCRETE CURB RAMP	84.90	0.00	84.90	SQYD	0.00	\$302.00	\$0.00
		0001	0130	6081012	TRUNCATED DOMES	190.00	0.00	190.00	SQFT	90.00	\$38.00	\$3,420.00
		0001	0140	6083004	4 IN. CONCRETE MEDIAN STRIP	508.90	0.00	508.90	SQYD	0.00	\$133.00	\$0.00
		0001	0150	6083006	6 IN. CONCRETE MEDIAN STRIP	143.90	0.00	143.90	SQYD	143.90	\$168.00	\$24,175.20
		0001	0160	6086004	CONCRETE SIDEWALK, 4 IN.	699.40	0.00	699.40	SQYD	448.00	\$96.00	\$43,008.00
		0001	0170	6091052	CURB AND GUTTER TYPE B	1,709.00	10.00	1,719.00	LF	1,525.56	\$45.00	\$68,650.20
		0001	0180	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	1.00	1.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0190	6161005	CONSTRUCTION SIGNS	932.00	0.00	932.00	SQFT	472.50	\$6.50	\$3,071.25
		0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	10.00	0.00	10.00	EA	8.00	\$45.00	\$360.00
		0001	0210	6161010	RELOCATED SIGNS	170.00	0.00	170.00	SQFT	0.00	\$6.50	\$0.00
		0001	0220	6161025	CHANNELIZER (TRIM LINE)	252.00	0.00	252.00	EA	217.00	\$18.00	\$3,906.00
		0001	0230	6161030	TYPE III MOVEABLE BARRICADE	7.00	0.00	7.00	EA	3.00	\$135.00	\$405.00
		0001	0240	6161040	FLASHING ARROW PANEL	6.00	0.00	6.00	EA	3.00	\$2,750.00	\$8,250.00
		0001	0250	6161055	SEQUENTIAL FLASHING WARNING LIGHT	60.00	0.00	60.00	EA	0.00	\$59.00	\$0.00
		0001	0260	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,750.00	\$7,500.00
		0001	0270	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	716.00	0.00	716.00	LF	664.90	\$29.50	\$19,614.55
		0001	0280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.77	\$371,260.00	\$286,612.72
		0001	0290	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	0.00	\$600.00	\$0.00
		0001	0300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	249.00	0.00	249.00	LF	0.00	\$20.00	\$0.00
		0001	0310	6200019	COLD APPLIED TAPE PAVEMENT MARKING, LEFT/RIGHT ARROW	48.00	0.00	48.00	EA	16.00	\$195.00	\$3,120.00
		0001	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	35.00	0.00	35.00	EA	0.00	\$255.00	\$0.00
		0001	0330	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	39.00	0.00	39.00	EA	0.00	\$189.00	\$0.00
		0001	0340	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	2,853.00	0.00	2,853.00	LF	600.00	\$2.05	\$1,230.00
		0001	0350	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	72.00	0.00	72.00	LF	64.00	\$2.05	\$131.20
		0001	0360	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	36.00	0.00	36.00	LF	0.00	\$12.10	\$0.00
		0001	0370	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	542.00	0.00	542.00	LF	0.00	\$0.26	\$0.00
		0001	0380	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9,635.00	0.00	9,635.00	LF	0.00	\$0.26	\$0.00
		0001	0390	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,564.00	0.00	3,564.00	LF	0.00	\$0.26	\$0.00
		0001	0400	6207001	PAVEMENT MARKING REMOVAL	15,070.00	0.00	15,070.00	LF	1,507.00	\$0.58	\$874.06
		0001	0410	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	64.00	0.00	64.00	EA	1.00	\$85.00	\$85.00
		0001	0420	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.70	\$19,000.00	\$13,300.00
		0001	0430	7261018	18 IN. PIPE GROUP A	6.00	0.00	6.00	LF	6.00	\$165.00	\$990.00



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

Report Generated on December 18, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240517-C05	JKU0033	0001	0440	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,600.00	\$1,600.00
		0001	0450	8025006	MULCHING	1.90	0.00	1.90	ACRE	0.00	\$1,820.00	\$0.00
		0001	0460	8051000A	SEEDING - COOL SEASON GRASSES	1.90	0.00	1.90	ACRE	0.50	\$1,820.00	\$910.00
		0001	0470	8061005	ROCK DITCH CHECK	511.00	-511.00	0.00	LF	0.00	\$21.00	\$0.00
		0001	0480	8061007A	CURB INLET CHECK	5.00	0.00	5.00	EA	5.00	\$125.00	\$625.00
		0001	0490	8061016	SEDIMENT REMOVAL	59.00	0.00	59.00	CUYD	0.00	\$10.00	\$0.00
		0001	0500	8061017	TEMPORARY SEEDING	1.90	0.00	1.90	ACRE	0.00	\$800.00	\$0.00
		0001	0510	8061019	SILT FENCE	3,517.00	0.00	3,517.00	LF	1,859.00	\$1.41	\$2,621.19
		0010	0520	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	1.00	-1.00	0.00	EA	0.00	\$600.00	\$0.00
		0010	0530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$3,200.00	\$3,200.00
		0010	0540	6063022	TYPE E CRASHWORTHY END TERMINAL (MASH)	1.00	-1.00	0.00	EA	0.00	\$40,000.00	\$0.00
		0020	0550	9011010	RELOCATED POLE	6.00	0.00	6.00	EA	2.00	\$920.00	\$1,840.00
		0020	0560	9013502	CONDUIT, 2 IN. RIGID, MEDIAN	314.00	0.00	314.00	LF	296.00	\$10.20	\$3,019.20
		0020	0570	9014003	CONDUIT, 3 IN. RIGID, PUSHED	211.00	0.00	211.00	LF	211.00	\$47.50	\$10,022.50
		0020	0580	9014004	CONDUIT, 4 IN. RIGID, PUSHED	59.00	0.00	59.00	LF	0.00	\$115.00	\$0.00
		0020	0590	9015010	TRENCHING TYPE I	3,000.00	0.00	3,000.00	LF	1,500.00	\$8.50	\$12,750.00
		0020	0600	9016110	PULL BOX, PREFORMED CLASS 1	11.00	0.00	11.00	EA	0.00	\$1,820.00	\$0.00
		0020	0610	9016111	PULL BOX, PREFORMED CLASS 2	2.00	0.00	2.00	EA	0.00	\$3,315.00	\$0.00
		0020	0620	9017401	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 2 AWG	1,160.00	0.00	1,160.00	LF	980.00	\$16.80	\$16,464.00
		0020	0630	9017402	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 4 AWG	2,380.00	0.00	2,380.00	LF	0.00	\$8.70	\$0.00
		0020	0640	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	6.00	0.00	6.00	EA	0.00	\$2,640.00	\$0.00
		0030	0650	9020513	SIGNAL HEAD, TYPE 3B	20.00	0.00	20.00	EA	0.00	\$1,192.00	\$0.00
		0030	0660	9020833	SH-FLAT SHEET - SIGNAL SIGN	94.00	0.00	94.00	SQFT	0.00	\$70.75	\$0.00
		0030	0670	9020834	SIGNAL SIGN, MOUNTING HARDWARE	11.00	0.00	11.00	EA	0.00	\$190.00	\$0.00
		0030	0680	9021213	SIGNAL HEAD, OPTICALLY LIMITED, TYPE 3S	1.00	0.00	1.00	EA	0.00	\$6,425.00	\$0.00
		0030	0690	9021413	SIGNAL HEAD, OPTICALLY LIMITED, TYPE 3B	2.00	0.00	2.00	EA	0.00	\$6,600.00	\$0.00
		0030	0700	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	7.00	0.00	7.00	EA	0.00	\$710.00	\$0.00
		0030	0710	9022708	POST, SIGNAL 8 FT.	5.00	0.00	5.00	EA	0.00	\$1,375.00	\$0.00
		0030	0720	9023115	POST, TYPE CL, 15 FT. ARM OR 4.6 M ARM	1.00	0.00	1.00	EA	0.00	\$7,770.00	\$0.00
		0030	0730	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	0.00	\$12,315.00	\$0.00
		0030	0740	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	\$12,795.00	\$0.00
		0030	0750	9023155	POST, TYPE CL, 55 FT. ARM	3.00	0.00	3.00	EA	0.00	\$23,510.00	\$0.00
		0030	0760	9023315	POST, TYPE B, LONGEST ARM 15 FT. OR 4.6 M	2.00	0.00	2.00	EA	0.00	\$13,345.00	\$0.00
		0030	0770	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	0.00	\$32,660.00	\$0.00
		0030	0780	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	8.00	0.00	8.00	EA	0.00	\$1,210.00	\$0.00
		0030	0790	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,024.00	0.00	1,024.00	LF	328.00	\$21.00	\$6,888.00
		0030	0800	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	886.00	0.00	886.00	LF	857.00	\$28.15	\$24,124.55
		0030	0810	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	620.00	0.00	620.00	LF	0.00	\$1.75	\$0.00
		0030	0820	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	110.00	0.00	110.00	LF	0.00	\$5.60	\$0.00
		0030	0830	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	60.00	0.00	60.00	LF	0.00	\$4.30	\$0.00
		0030	0840	9028219	CABLE, 10 AWG 1 CONDUCTOR, POWER	9,780.00	0.00	9,780.00	LF	0.00	\$1.48	\$0.00
		0030	0850	9028308	CABLE, 16 AWG 2 CONDUCTOR	5,450.00	0.00	5,450.00	LF	1,960.00	\$1.32	\$2,587.20
		0030	0860	9028310	CABLE, 16 AWG 5 CONDUCTOR	5,460.00	0.00	5,460.00	LF	2,940.00	\$2.03	\$5,968.20
		0030	0870	9028311	CABLE, 16 AWG 7 CONDUCTOR	11,230.00	0.00	11,230.00	LF	2,940.00	\$2.38	\$6,997.20
		0030	0880	9028315	CABLE, 16 AWG 3-PAIR CONDUCTOR, INTERCONNECT	540.00	0.00	540.00	LF	0.00	\$10.90	\$0.00



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

Report Generated on December 18, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
240517-C05	JKU0033	0030	0890	9028810	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	4.00	\$1,680.00	\$6,720.00
		0030	0900	9028811	PULL BOX, PREFORMED CLASS 2	2.00	0.00	2.00	EA	2.00	\$2,520.00	\$5,040.00
		0030	0910	9028812	PULL BOX, PREFORMED CLASS 3	8.00	0.00	8.00	EA	3.00	\$3,940.00	\$11,820.00
		0030	0920	9029100	BASE, CONCRETE	24.10	0.00	24.10	CUYD	21.90	\$2,946.00	\$64,517.40
		0030	0930	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	8.00	0.00	8.00	EA	0.00	\$845.00	\$0.00
		0030	0940	9029902	MISC.KC DISTRICT VIDEO DETECTION SYSTEM	2.00	0.00	2.00	EA	0.00	\$33,900.00	\$0.00
		0030	0945	9029901	MISC.OGL CCTV CAMERA SYSTEM	1.00	0.00	1.00	LS	0.00	\$6,620.00	\$0.00
		0040	0960	9031010	CONCRETE FOOTINGS, EMBEDDED	2.90	0.00	2.90	CUYD	0.00	\$1,200.00	\$0.00
		0040	0970	9031220	PIPE POSTS	980.00	0.00	980.00	LB	0.00	\$7.50	\$0.00
		0040	0980	9031270A	2 IN. PSST POST - 12 GA.	265.00	46.00	311.00	LF	0.00	\$21.00	\$0.00
		0040	0990	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	25.00	-25.00	0.00	EA	0.00	\$150.00	\$0.00
		0040	1000	9035004A	SH-FLAT SHEET	55.00	0.00	55.00	SQFT	0.00	\$20.00	\$0.00
		0040	1010	9039902	MISC.SIGNAGE REPLACEMENT / REMOVE & RESET	34.00	3.00	37.00	EA	0.00	\$100.00	\$0.00
		0060	1020	9109902	MISC.REMOVING EXISTING SCOUT ITS PULL BOX	2.00	-2.00	0.00	EA	0.00	\$2,540.00	\$0.00
		0060	1030	9109903	MISC.LOWERING SCOUT ITS CONDUITS	40.00	0.00	40.00	LF	0.00	\$177.00	\$0.00
		0070	1040	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	1,095.00	0.00	1,095.00	SQFT	657.00	\$40.00	\$26,280.00
		0070	1050	2169904	MISC.REMOVAL OF RAISED BRIDGE MEDIAN	1,595.00	0.00	1,595.00	SQFT	1,595.00	\$28.00	\$44,660.00
		0070	1060	7034214	CLASS B-2 CONCRETE	31.10	0.00	31.10	CUYD	0.00	\$2,000.00	\$0.00
		0070	1070	7049902	MISC.STEEL DIAPHRAGM & CROSSFRAME AT END & INTERMEDIATE BENTS	3.00	0.00	3.00	EA	0.00	\$4,750.00	\$0.00
		0070	1080	7101000	REINFORCING STEEL (EPOXY COATED)	8,740.00	0.00	8,740.00	LB	0.00	\$2.15	\$0.00
		0040	5001	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	0.00	29.00	29.00	EA	0.00	\$241.50	\$0.00
		0010	5002	6061074	MGS HEIGHT AND BLOCK TRANSITION	0.00	1.00	1.00	EA	1.00	\$892.50	\$892.50
		0001	5004	8061006	ALTERNATE DITCH CHECK	0.00	319.00	319.00	LF	319.00	\$8.66	\$2,762.54
		0030	5005	9019901	MISC.EXTERNAL TEMPORARY CONDUIT	0.00	1.00	1.00	LS	1.00	\$21,819.00	\$21,819.00
		0010	5006	6069901	MISC.TYPE C CRASHWORTHY END TERMINAL	0.00	1.00	1.00	LS	0.00	\$33,750.00	\$0.00
		0001	5007	1046002	VALUE ENGINEERING	0.00	1,701.54	1,701.54	EA	0.50	\$1.00	\$0.50
		0001	5008	6139905	MISC.FULL DEPTH PAVEMENT REPAIR	0.00	75.20	75.20	SQYD	75.20	\$151.59	\$11,399.57
		0030	5009	9029901	MISC.SCOUT BOX, REMOVAL AND REPLACEMENT	0.00	1.00	1.00	LS	1.00	\$10,416.00	\$10,416.00
		0030	5010	9014003	CONDUIT, 3 IN. RIGID, PUSHED	0.00	145.00	145.00	LF	0.00	\$48.83	\$0.00
		0030	5011	9028810	PULL BOX, PREFORMED CLASS 1	0.00	6.00	6.00	EA	0.00	\$1,638.00	\$0.00
		0030	5012	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	0.00	578.00	578.00	LF	0.00	\$9.03	\$0.00
		0001	5013	2029901	MISC.REMOVAL OF CURB	0.00	1.00	1.00	LS	0.00	\$831.36	\$0.00
		Project JKU0033 - Total Value Posted to Date as of Report Generated Date										
240517-C05 Overall - Total Value Posted to Date as of Report Generated Date											\$1,836,964.37	



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

Report Generated on December 18, 2024

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

Project: JKU0033

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
0010	2022010	REMOVAL OF IMPROVEMENTS	12/11/24	12/16/24	0.05	LS	Partial Payment (Items along LBP)					
0020	2031000	CLASS A EXCAVATION	12/4/24	12/9/24	160.00	CUYD	Ramp 4	7+33.62				
			12/11/24	12/16/24	120.35	CUYD	Little Blue Parkway					
0040	2036000	COMPACTING EMBANKMENT	12/2/24	12/9/24	545.00	CUYD	Various Locations					This posting is to bring quantities current.
0050	2037075	COMPACTING IN CUT	12/2/24	12/9/24	3.00	STA	various locations					This posting is to bring quantities current.
			12/11/24	12/16/24	1.74	STA	Little Blue Parkway	30+04.88	Left 3'	27+49.05	Left 10.76	
0070	3040504	TYPE 5 AGGREGATE FOR BASE	12/2/24	12/9/24	550.00	SQYD	various locations					This posting is to bring quantities current with paybook.
0100	6044011	PIPE COLLAR, TYPE A	12/6/24	12/9/24	1.00	EA	Ramp 4	7+33.62				
0160	6086004	CONCRETE SIDEWALK, 4 IN.	12/2/24	12/9/24	298.60	SQYD	various locations					This posting is to balance the paybook
0170	6091052	CURB AND GUTTER TYPE B	12/2/24	12/9/24	0.30	LF	Little Blue Parkway					This posting is to balance the paybook with quantities.
			12/4/24	12/9/24	89.00	LF	Little Blue Parkway	38+58.42	36.89 Right	37+69.42	36.89 Right	
0220	6161025	CHANNELIZER (TRIM LINE)	12/11/24	12/16/24	21.00	EA	Little Blue Parkway					
0240	6161040	FLASHING ARROW PANEL	12/2/24	12/9/24	2.00	EA	Little Blue/I-70					
0310	6200019	COLD APPLIED TAPE P/MT MARK, LT/RT ARROW	12/2/24	12/9/24	7.00	EA	Little Blue Parkway					This posting is to bring the quantities installed current to date with paybook.
0400	6207001	PAVEMENT MARKING REMOVAL	12/11/24	12/16/24	1,507.00	LF	Little Blue Parkway (Bridge)					
0420	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	12/2/24	12/9/24	0.10	LS	jobsite					
0430	7261018	18 IN. PIPE GROUP A	12/4/24	12/9/24	6.00	LF	Ramp 4	7+33.62				Contractor installed 10 LF of 18" HDPE but was only paid for plan quantity
0440	7320618A	18 IN. GROUP A FLARED END SECT	12/4/24	12/9/24	1.00	EA	Ramp 4	7+33.62				CMP end section
0460	8051000A	SEEDING - COOL SEASON GRASSES	12/13/24	12/16/24	0.50	ACRE	Area surrounding ramp 3 and ramp 4.					
0510	8061019	SILT FENCE	12/2/24	12/9/24		LF	Entire project site for remedy to SWPPP inspections					This posting is to bring quantities current and balance paybook.
0550	9011010	RELOCATED POLE	12/12/24	12/16/24	1.00	EA	Little Blue Parkway	38+69.15	Right 6.01			
				12/16/24	1.00	EA	Ramp 2	14+39.09	Right 27.90			
0590	9015010	TRENCHING TYPE I	12/13/24	12/16/24	1,500.00	LF	Ramp 4, ramp 3, and ramp 2.					
0620	9017401	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	12/13/24	12/16/24	980.00	LF	Little Blue from ramp 1 south to ramp 2					
0850	9028308	CABLE, 16 AWG 2 CONDUCTOR	12/13/24	12/16/24	1,960.00	LF	Little Blue Parkway from ramp 1 south to ramp 2					
0860	9028310	CABLE, 16 AWG 5 CONDUCTOR	12/13/24	12/16/24	2,940.00	LF	Little Blue Parkway from ramp 1 south to ramp 2					
0870	9028311	CABLE, 16 AWG 7 CONDUCTOR	12/13/24	12/16/24	2,940.00	LF	Little Blue Parkway from ramp 1 south to ramp 2					
0900	9028811	PULL BOX, PREFORMED CLASS 2	12/12/24	12/16/24	1.00	EA	Ramp 2	14+39.09	Right 27.90'			
1040	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	12/2/24	12/9/24	197.00	SQFT	Bridge Deck	31+08.00				
			12/10/24	12/16/24	109.50	SQFT	Little Blue Parkway (Bridge)	31+08.00				
			12/11/24	12/16/24	109.50	SQFT	Little Blue Parkway (Bridge)	31+08.00				
			12/13/24	12/16/24	241.00	SQFT	Little Blue Parkway (Bridge)	31+08.00				
1050	2169904	MISC. REMOVALS	12/2/24	12/9/24	957.00	SQFT	Little Blue Parkway Bridge Deck	31+08.00				
			12/7/24	12/9/24	159.50	SQFT	Bridge Deck Little Blue Parkway					
			12/11/24	12/16/24	478.50	SQFT	Little Blue Parkway (Bridge)	31+08.00				
5007	1046002	VALUE ENGINEERING	12/2/24	12/9/24	0.50	EA	Project					

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

No Data Available



Line Item Adjustments by Estimate

Dec 18, 2024

Contract ID: 240517-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JKU0033	0020	CLASS A EXCAVATION	Price FUEL		2	Aug 15, 2024	SYSTEM	(\$10.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					5	Sep 30, 2024	SYSTEM	(\$5.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					6	Oct 16, 2024	SYSTEM	(\$9.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					7	Nov 4, 2024	SYSTEM	(\$23.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					8	Nov 15, 2024	SYSTEM	(\$11.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					9	Dec 2, 2024	SYSTEM	(\$4.75)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					10	Dec 16, 2024	SYSTEM	(\$16.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					- Total								(\$82.12)	
					Price FUEL - Total								(\$82.12)	
					0020 - Total								(\$82.12)	
0030	EMBANKMENT IN PLACE	Material			2	Aug 15, 2024	SYSTEM	\$11,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kosmit1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					2	Aug 15, 2024	SYSTEM	(\$11,780.00)						
					3	Sep 3, 2024	SYSTEM	\$11,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user needhm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					3	Sep 3, 2024	SYSTEM	(\$11,780.00)						
					4	Sep 16, 2024	SYSTEM	\$11,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user needhm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	Sep 16, 2024	SYSTEM	(\$11,780.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					Price FUEL					2	Aug 15, 2024	SYSTEM	(\$11.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										6	Oct 16, 2024	SYSTEM	(\$276.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
7	Nov 4, 2024	SYSTEM	(\$2.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
- Total										(\$290.40)				
Price FUEL - Total								(\$290.40)						
0030 - Total								(\$290.40)						
0040	COMPACTING EMBANKMENT	Material			2	Aug 15, 2024	SYSTEM	\$3,066.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kosmit1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					2	Aug 15, 2024	SYSTEM	(\$3,066.48)						
					- Total								\$0.00	
Material - Total								\$0.00						
0040 - Total								\$0.00						
0070	TYPE 5 AGGREGATE FOR BASE	Material			2	Aug 15, 2024	SYSTEM	\$15,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kosmit1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					2	Aug 15, 2024	SYSTEM	(\$15,462.50)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					Price FUEL					2	Aug 15, 2024	SYSTEM	(\$15.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
3	Sep 3, 2024	SYSTEM	(\$13.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										



Line Item Adjustments by Estimate

Dec 18, 2024

Contract ID: 240517-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JKU0033	0070	TYPE 5 AGGREGATE FOR BASE	Price FUEL		4	Sep 16, 2024	SYSTEM	(\$12.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					5	Sep 30, 2024	SYSTEM	(\$11.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					6	Oct 16, 2024	SYSTEM	(\$61.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					7	Nov 4, 2024	SYSTEM	(\$9.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					10	Dec 16, 2024	SYSTEM	(\$24.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total						(\$148.92)	
		Price FUEL - Total						(\$148.92)				
		0070 - Total						(\$148.92)				
	0080	CONCRETE PAVEMENT (12 IN. NON-REINFORCED)	Material		3	Sep 3, 2024	SYSTEM	\$111,860.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user needhm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					3	Sep 3, 2024	SYSTEM	(\$111,860.50)				
					4	Sep 16, 2024	SYSTEM	\$256,415.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user needhm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					4	Sep 16, 2024	SYSTEM	(\$256,415.50)				
					5	Oct 1, 2024	SYSTEM	\$88,176.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kosmit1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					5	Sep 30, 2024	SYSTEM	(\$88,176.25)				
					6	Oct 16, 2024	SYSTEM	\$161,695.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kosmit1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					6	Oct 16, 2024	SYSTEM	(\$161,695.75)				
					7	Nov 4, 2024	SYSTEM	\$119,381.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kosmit1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					7	Nov 4, 2024	SYSTEM	(\$119,381.50)				
					- Total						\$0.00	
					Material - Total						\$0.00	
					Overrun	Overrun	7	Nov 4, 2024	SYSTEM	(\$12,755.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				8			Nov 15, 2024	SYSTEM	\$12,755.57	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',114.81161 - 115.00000, 'is applied (if non-zero).		
							Overrun - Total				\$0.00	
					Overrun - Total						\$0.00	
					Price FUEL			3	Sep 3, 2024	SYSTEM	(\$68.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				4				Sep 16, 2024	SYSTEM	(\$211.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
	5	Sep 30, 2024	SYSTEM	(\$6.21)				Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
	6	Oct 16, 2024	SYSTEM	(\$120.45)				Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
	7	Nov 4, 2024	SYSTEM	(\$213.32)				Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
	8	Nov 15, 2024	SYSTEM	\$27.39				Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
			- Total				(\$592.78)					
	Price FUEL - Total						(\$592.78)					
	0080 - Total						(\$592.78)					
	0090	CONCRETE	Material		6	Oct 16, 2024	SYSTEM	\$73,972.40	This adjustment offsets the original system-generated Material Payment			



Line Item Adjustments by Estimate

Dec 18, 2024

Contract ID: 240517-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JKU0033	0090	PAVEMENT (9 1/2 IN. NON-REINF,	Material			2024			Estimate Item Adjustment (0007) due to user kosmit1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					6	Oct 16, 2024	SYSTEM	(\$73,972.40)						
					7	Nov 4, 2024	SYSTEM	\$73,972.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kosmit1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					7	Nov 4, 2024	SYSTEM	(\$73,972.40)						
								- Total				\$0.00		
								Material - Total				\$0.00		
								Price FUEL						
						4	Sep 16, 2024	SYSTEM	(\$2.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						5	Sep 30, 2024	SYSTEM	(\$21.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						6	Oct 16, 2024	SYSTEM	(\$92.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						8	Nov 15, 2024	SYSTEM	(\$122.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						9	Dec 2, 2024	SYSTEM	(\$106.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
								- Total				(\$346.52)		
								Price FUEL - Total				(\$346.52)		
								0090 - Total				(\$346.52)		
					0130	TRUNCATED DOMES	Material			8	Nov 15, 2024	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kosmit1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
										8	Nov 15, 2024	SYSTEM	(\$3,420.00)	
										9	Dec 2, 2024	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kosmit1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
										9	Dec 2, 2024	SYSTEM	(\$3,420.00)	
												- Total		
			Material - Total								\$0.00			
			0130 - Total				\$0.00							
0140	4 IN. CONCRETE MEDIAN STRIP	Material			7	Nov 4, 2024	SYSTEM	\$21,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kosmit1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					7	Nov 4, 2024	SYSTEM	(\$21,280.00)						
					8	Nov 15, 2024	SYSTEM	\$21,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kosmit1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					8	Nov 15, 2024	SYSTEM	(\$21,280.00)						
							- Total				\$0.00			
							Material - Total				\$0.00			
			0140 - Total				\$0.00							
0160	CONCRETE SIDEWALK, 4 IN.	Material			7	Nov 4, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kosmit1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					7	Nov 4, 2024	SYSTEM	(\$12,000.00)						
					8	Nov 15, 2024	SYSTEM	\$14,342.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kosmit1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					8	Nov 15, 2024	SYSTEM	(\$14,342.40)						
							- Total				\$0.00			
							Material - Total				\$0.00			
			0160 - Total				\$0.00							



Line Item Adjustments by Estimate

Dec 18, 2024

Contract ID: 240517-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JKU0033	0170	CURB AND GUTTER TYPE B	Material		6	Oct 16, 2024	SYSTEM	\$19,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kosmit1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					6	Oct 16, 2024	SYSTEM	(\$19,080.00)					
					7	Nov 4, 2024	SYSTEM	\$30,645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kosmit1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					7	Nov 4, 2024	SYSTEM	(\$30,645.00)					
					8	Nov 15, 2024	SYSTEM	\$30,645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kosmit1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					8	Nov 15, 2024	SYSTEM	(\$30,645.00)					
					9	Dec 2, 2024	SYSTEM	\$47,608.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kosmit1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					9	Dec 2, 2024	SYSTEM	(\$47,608.20)					
					10	Dec 16, 2024	SYSTEM	(\$47,608.20)					
					- Total								(\$47,608.20)
	Material - Total								(\$47,608.20)				
	0170 - Total								(\$47,608.20)				
	0180	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	Overrun	Overrun	8	Nov 15, 2024	SYSTEM	(\$3,000.00)					
					10	Dec 16, 2024	SYSTEM	\$3,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3000.00000 - 3000.00000, 'is applied (if non-zero).				
					Overrun - Total								\$0.00
Overrun - Total								\$0.00					
0180 - Total								\$0.00					
0200	ADVANCED WARNING RAIL SYSTEM	Material		1	Aug 2, 2024	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kosmit1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				1	Aug 2, 2024	SYSTEM	(\$360.00)						
				2	Aug 15, 2024	SYSTEM	(\$360.00)						
				3	Sep 3, 2024	SYSTEM	(\$360.00)						
				4	Sep 16, 2024	SYSTEM	(\$360.00)						
				5	Sep 30, 2024	SYSTEM	(\$360.00)						
				6	Oct 16, 2024	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kosmit1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
				6	Oct 16, 2024	SYSTEM	(\$360.00)						
				7	Nov 4, 2024	SYSTEM	(\$360.00)						
				8	Nov 15, 2024	SYSTEM	(\$360.00)						
				9	Dec 2, 2024	SYSTEM	(\$360.00)						
				10	Dec 16, 2024	SYSTEM	(\$360.00)						
				- Total								(\$2,880.00)	
				Material - Total								(\$2,880.00)	
		MaterialCredit		3	Sep 3, 2024	SYSTEM	\$360.00						
				4	Sep 16, 2024	SYSTEM	\$360.00						



Line Item Adjustments by Estimate

Dec 18, 2024

Contract ID: 240517-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JKU0033	0200	ADVANCED WARNING RAIL SYSTEM	MaterialCredit			2024						
					5	Sep 30, 2024	SYSTEM	\$360.00				
					6	Oct 16, 2024	SYSTEM	\$360.00				
					8	Nov 15, 2024	SYSTEM	\$360.00				
					9	Dec 2, 2024	SYSTEM	\$360.00				
					10	Dec 16, 2024	SYSTEM	\$360.00				
					- Total						\$2,520.00	
					MaterialCredit - Total						\$2,520.00	
					0200 - Total						(\$360.00)	
				JKU0033	0230	TYPE III MOVEABLE BARRICADE	Material		4	Sep 16, 2024	SYSTEM	\$405.00
	4	Sep 16, 2024	SYSTEM					(\$405.00)				
	5	Sep 30, 2024	SYSTEM					(\$405.00)				
	6	Oct 16, 2024	SYSTEM					(\$405.00)				
	7	Nov 4, 2024	SYSTEM					(\$405.00)				
	8	Nov 15, 2024	SYSTEM					(\$405.00)				
	9	Dec 2, 2024	SYSTEM					(\$405.00)				
	10	Dec 16, 2024	SYSTEM					(\$405.00)				
	- Total										(\$2,430.00)	
	Material - Total										(\$2,430.00)	
	MaterialCredit		6					Oct 16, 2024	SYSTEM	\$405.00		
		7	Nov 4, 2024					SYSTEM	\$405.00			
		8	Nov 15, 2024					SYSTEM	\$405.00			
		9	Dec 2, 2024					SYSTEM	\$405.00			
		10	Dec 16, 2024					SYSTEM	\$405.00			
	- Total						\$2,025.00					
	MaterialCredit - Total						\$2,025.00					
	0230 - Total						(\$405.00)					
JKU0033	0270	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		8	Nov 15, 2024	SYSTEM	\$19,614.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kosmit1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					8	Nov 15, 2024	SYSTEM	(\$19,614.55)				
					- Total						\$0.00	
					Material - Total						\$0.00	
	0270 - Total						\$0.00					
JKU0033	0340	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		7	Nov 4, 2024	SYSTEM	(\$1,230.00)				
					8	Nov 15, 2024	SYSTEM	(\$1,230.00)				
					9	Dec 2, 2024	SYSTEM	(\$1,230.00)				
					10	Dec 16, 2024	SYSTEM	(\$1,230.00)				



Line Item Adjustments by Estimate

Dec 18, 2024

Contract ID: 240517-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKU0033	0340	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material	- Total				(\$4,920.00)			
			Material - Total							(\$4,920.00)	
			MaterialCredit		8	Nov 15, 2024	SYSTEM	\$1,230.00			
					9	Dec 2, 2024	SYSTEM	\$1,230.00			
					10	Dec 16, 2024	SYSTEM	\$1,230.00			
				- Total						\$3,690.00	
			MaterialCredit - Total							\$3,690.00	
			0340 - Total							(\$1,230.00)	
			0350	TEMPORARY REMOVABLE MARKING TAPE	Material		7	Nov 4, 2024	SYSTEM	(\$131.20)	
							8	Nov 15, 2024	SYSTEM	(\$131.20)	
	9	Dec 2, 2024				SYSTEM	(\$131.20)				
	10	Dec 16, 2024				SYSTEM	(\$131.20)				
- Total									(\$524.80)		
Material - Total									(\$524.80)		
MaterialCredit		8				Nov 15, 2024	SYSTEM	\$131.20			
		9				Dec 2, 2024	SYSTEM	\$131.20			
		10				Dec 16, 2024	SYSTEM	\$131.20			
	- Total								\$393.60		
MaterialCredit - Total							\$393.60				
0350 - Total							(\$131.20)				
0430	18 IN. PIPE GROUP A	Material		10	Dec 16, 2024	SYSTEM	\$990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user needhm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
				10	Dec 16, 2024	SYSTEM	(\$990.00)				
			- Total						\$0.00		
			Material - Total						\$0.00		
0430 - Total							\$0.00				
0440	18 IN. GROUP A FLARED END SECT	Material		10	Dec 16, 2024	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user needhm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
				10	Dec 16, 2024	SYSTEM	(\$1,600.00)				
			- Total						\$0.00		
			Material - Total						\$0.00		
0440 - Total							\$0.00				
0460	SEEDING - COOL SEASON GRASSES	Material		10	Dec 16, 2024	SYSTEM	(\$910.00)				
			- Total						(\$910.00)		
			Material - Total						(\$910.00)		
0460 - Total							(\$910.00)				
0480	CURB INLET CHECK	Material		4	Sep 16, 2024	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user needhm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
				4	Sep 16, 2024	SYSTEM	(\$625.00)				
				5	Oct 1, 2024	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user needhm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
				5	Sep 30, 2024	SYSTEM	(\$625.00)				



Line Item Adjustments by Estimate

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Contract ID: 240517-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JKU0033	0480	CURB INLET CHECK	Material			2024							
					6	Oct 16, 2024	SYSTEM	(\$625.00)					
					7	Nov 4, 2024	SYSTEM	\$625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kosmit1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					7	Nov 4, 2024	SYSTEM	(\$625.00)					
				- Total									
				Material - Total									
				MaterialCredit			7	Nov 4, 2024	SYSTEM	\$625.00			
				- Total									
				MaterialCredit - Total									
				0480 - Total									
				0510	SILT FENCE	Material		1	Aug 2, 2024	SYSTEM	\$1,621.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kosmit1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
							1	Aug 2, 2024	SYSTEM	(\$1,621.50)			
						- Total							
						Material - Total							
				0510 - Total									
	0530	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		5	Oct 1, 2024	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user needhm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				5	Sep 30, 2024	SYSTEM	(\$3,200.00)						
			- Total										
			Material - Total										
	0530 - Total												
	0550	RELOCATED POLE	Material		10	Dec 16, 2024	SYSTEM	\$1,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user needhm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				10	Dec 16, 2024	SYSTEM	(\$1,840.00)						
			- Total										
			Material - Total										
	0550 - Total												
	0560	CONDUIT, 2 IN. RIGID, MEDIAN	Material		7	Nov 4, 2024	SYSTEM	(\$3,019.20)					
				- Total									
			Material - Total										
			MaterialCredit		8	Nov 15, 2024	SYSTEM	\$3,019.20					
				- Total									
			MaterialCredit - Total										
	0560 - Total												
	0570	CONDUIT, 3 IN. RIGID, PUSHED	Material		7	Nov 4, 2024	SYSTEM	(\$10,022.50)					
				- Total									
			Material - Total										
			MaterialCredit		8	Nov 15, 2024	SYSTEM	\$10,022.50					
				- Total									
			MaterialCredit - Total										
	0570 - Total												
	0590	TRENCHING TYPE I	Material		10	Dec 16, 2024	SYSTEM	\$12,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user needhm1 overriding Payment				



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0033	0590	TRENCHING TYPE 1	Material		10	Dec 16, 2024	SYSTEM	(\$12,750.00)	Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			0590 - Total				\$0.00		
			0620	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		10	Dec 16, 2024	SYSTEM
	10	Dec 16, 2024				SYSTEM	(\$16,464.00)		
- Total						\$0.00			
Material - Total						\$0.00			
0620 - Total						\$0.00			
0790	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		7	Nov 4, 2024	SYSTEM	(\$6,888.00)		
			- Total				(\$6,888.00)		
		Material - Total				(\$6,888.00)			
		MaterialCredit		8	Nov 15, 2024	SYSTEM	\$6,888.00		
		- Total				\$6,888.00			
MaterialCredit - Total				\$6,888.00					
0790 - Total				\$0.00					
0800	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		7	Nov 4, 2024	SYSTEM	(\$24,124.55)		
			- Total				(\$24,124.55)		
		Material - Total				(\$24,124.55)			
		MaterialCredit		8	Nov 15, 2024	SYSTEM	\$24,124.55		
		- Total				\$24,124.55			
MaterialCredit - Total				\$24,124.55					
0800 - Total				\$0.00					
0850	CABLE, 16 AWG 2 CONDUCTOR	Material		10	Dec 16, 2024	SYSTEM	\$2,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user needhm1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
				10	Dec 16, 2024	SYSTEM	(\$2,587.20)		
		- Total				\$0.00			
		Material - Total				\$0.00			
		0850 - Total				\$0.00			
0860	CABLE, 16 AWG 5 CONDUCTOR	Material		10	Dec 16, 2024	SYSTEM	\$5,968.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user needhm1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
				10	Dec 16, 2024	SYSTEM	(\$5,968.20)		
		- Total				\$0.00			
		Material - Total				\$0.00			
		0860 - Total				\$0.00			
0870	CABLE, 16 AWG 7 CONDUCTOR	Material		10	Dec 16, 2024	SYSTEM	\$6,997.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user needhm1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
				10	Dec 16, 2024	SYSTEM	(\$6,997.20)		
		- Total				\$0.00			
		Material - Total				\$0.00			
		0870 - Total				\$0.00			
0890	PULL BOX, PREFORMED CLASS 1	Material		7	Nov 4, 2024	SYSTEM	(\$3,360.00)		



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Dec 18, 2024

Contract ID: 240517-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JKU0033	0890	PULL BOX, PREFORMED CLASS 1	Material	- Total				(\$3,360.00)				
			Material - Total						(\$3,360.00)			
			MaterialCredit		8	Nov 15, 2024	SYSTEM	\$3,360.00				
			- Total						\$3,360.00			
			MaterialCredit - Total						\$3,360.00			
			0890 - Total						\$0.00			
			0900	PULL BOX, PREFORMED CLASS 2	Material		7	Nov 4, 2024	SYSTEM	(\$2,520.00)		
					- Total						(\$2,520.00)	
					Material - Total						(\$2,520.00)	
					MaterialCredit		8	Nov 15, 2024	SYSTEM	\$2,520.00		
- Total								\$2,520.00				
MaterialCredit - Total								\$2,520.00				
0900 - Total								\$0.00				
0910	PULL BOX, PREFORMED CLASS 3	Material				7	Nov 4, 2024	SYSTEM	(\$11,820.00)			
		- Total							(\$11,820.00)			
		Material - Total							(\$11,820.00)			
		MaterialCredit		8	Nov 15, 2024	SYSTEM	\$11,820.00					
		- Total						\$11,820.00				
		MaterialCredit - Total						\$11,820.00				
		0910 - Total						\$0.00				
		0920	BASE, CONCRETE	Material		7	Nov 4, 2024	SYSTEM	(\$64,517.40)			
				- Total						(\$64,517.40)		
				Material - Total						(\$64,517.40)		
MaterialCredit				8	Nov 15, 2024	SYSTEM	\$64,517.40					
- Total								\$64,517.40				
MaterialCredit - Total								\$64,517.40				
0920 - Total								\$0.00				
5002	MGS HEIGHT AND BLOCK TRANSITION			Material		5	Oct 1, 2024	SYSTEM	\$892.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user needhm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
						5	Sep 30, 2024	SYSTEM	(\$892.50)			
				- Total						\$0.00		
		Material - Total						\$0.00				
		5002 - Total						\$0.00				
5004	ALTERNATE DITCH CHECK	Material		7	Nov 4, 2024	SYSTEM	\$2,762.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kosmit1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
				7	Nov 4, 2024	SYSTEM	(\$2,762.54)					
		- Total						\$0.00				
		Material - Total						\$0.00				
		5004 - Total						\$0.00				
5005	MISC. HIGHWAY LIGHTING	Material		9	Dec 2, 2024	SYSTEM	\$21,819.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kosmit1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
				9	Dec 2, 2024	SYSTEM	(\$21,819.00)					
				10	Dec 16, 2024	SYSTEM	\$21,819.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user needhm1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0033	5005	MISC. HIGHWAY LIGHTING	Material		10	Dec 16, 2024	SYSTEM	(\$21,819.00)		
				- Total					\$0.00	
				Material - Total					\$0.00	
	5005 - Total								\$0.00	
	5009	MISC.	Material		9	Dec 2, 2024	SYSTEM	\$10,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kosmit1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					9	Dec 2, 2024	SYSTEM	(\$10,416.00)		
				- Total					\$0.00	
				Material - Total					\$0.00	
	5009 - Total								\$0.00	
	JKU0033 - Total								(\$52,105.14)	
Overall - Total								(\$52,105.14)		



Contract Adjustments for Contract - 240517-C05

There are no contract adjustments to display for this contract.