



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on February 6, 2025

Pay Estimate Created Date: February 5, 2025

Progress Estimate Number 12	Contract ID 240517-C05 Prime Contractor Liberty Mutual	Pay Period Start January 2, 2025 Pay Period End February 1, 2025	Original Contract Amount \$2,858,457.73 Net Change Order Amount \$91,702.55 Current Contract Amount \$2,950,160.28
--------------------------------	---	---	---

Approval Date			By User
February 5, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by		needhm1
February 5, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		penner1
February 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
January 10, 2025	January 10, 2025		82.72%

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. 12

		This Estimate	Previous	To Date
240517-C05	Total Posted Items Pay	\$55,055.85	\$2,385,379.07	\$2,440,434.92
	Gross Item Adjustments	\$188,543.47	(\$190,046.69)	(\$1,503.22)
	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:		\$243,599.32	\$2,195,332.38	\$2,438,931.70

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	0.03	\$2,250.00
	0090	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$101.000	-4.9	(\$494.90)
	0120	6081010	CONCRETE CURB RAMP	SQYD	\$302.000	42.45	\$12,819.90
	0220	6161025	CHANNELIZER (TRIM LINE)	EA	\$18.000	3	\$54.00
	0630	9017402	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 4 AWG	LF	\$8.700	-160	(\$1,392.00)
	0650	9020513	SIGNAL HEAD, TYPE 3B	EA	\$1,192.000	3	\$3,576.00
	0660	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$70.750	24	\$1,698.00
	0680	9021213	SIGNAL HEAD, OPTICALLY LIMITED, TYPE 3S	EA	\$6,425.000	1	\$6,425.00
	0690	9021413	SIGNAL HEAD, OPTICALLY LIMITED, TYPE 3B	EA	\$6,600.000	2	\$13,200.00
	0700	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	EA	\$710.000	4	\$2,840.00
	0710	9022708	POST, SIGNAL 8 FT.	EA	\$1,375.000	-5	(\$6,875.00)
	0750	9023155	POST, TYPE CL, 55 FT. ARM	EA	\$23,510.000	1	\$23,510.00
	0800	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$28.150	29	\$816.35
	0870	9028311	CABLE, 16 AWG 7 CONDUCTOR	LF	\$2.380	-1,725	(\$4,105.50)
	0880	9028315	CABLE, 16 AWG 3-PAIR CONDUCTOR, INTERCONNECT	LF	\$10.900	-540	(\$5,886.00)
	0945	9029901	MISC.OGL CCTV CAMERA SYSTEM	LS	\$6,620.000	1	\$6,620.00
Project JKU0033 - Total							\$55,055.85
Overall - Total							\$55,055.85

Contract Adjustments This Estimate



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on February 6, 2025

Pay Estimate Created Date: February 5, 2025

Progress Estimate Number 12	Contract ID Prime Contractor	240517-C05 Liberty Mutual	Pay Period Start Pay Period End	January 2, 2025 February 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,858,457.73 \$91,702.55 \$2,950,160.28
--------------------------------	---------------------------------	------------------------------	------------------------------------	-------------------------------------	--	---

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	0090	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-4.9	(\$0.20)	\$1.00
	0090	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.78980 - 101.00000, 'is applied (if non-zero).	4.9	\$100.79	\$493.87
	0550	RELOCATED POLE	Material			-4	\$920.00	(\$3,680.00)
	0550	RELOCATED POLE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user needhm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	4	\$920.00	\$3,680.00
	0650	SIGNAL HEAD, TYPE 3B	MaterialCredit			17	\$1,192.00	\$20,264.00
	0650	SIGNAL HEAD, TYPE 3B	Material			-20	\$1,192.00	(\$23,840.00)
	0650	SIGNAL HEAD, TYPE 3B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user needhm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	20	\$1,192.00	\$23,840.00
	0680	SIGNAL HEAD, OPTICALLY LIMITED, TYPE 3S	Material			-1	\$6,425.00	(\$6,425.00)
	0680	SIGNAL HEAD, OPTICALLY LIMITED, TYPE 3S	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user needhm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	1	\$6,425.00	\$6,425.00
	0690	SIGNAL HEAD, OPTICALLY LIMITED, TYPE 3B	Material			-2	\$6,600.00	(\$13,200.00)
	0690	SIGNAL HEAD, OPTICALLY LIMITED, TYPE 3B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user needhm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	2	\$6,600.00	\$13,200.00
	0700	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	Material			-7	\$710.00	(\$4,970.00)
	0700	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user needhm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	7	\$710.00	\$4,970.00
	0770	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	MaterialCredit			1	\$32,660.00	\$32,660.00
	0810	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	MaterialCredit			620	\$1.75	\$1,085.00
	0820	CABLE, 2 AWG 1 CONDUCTOR, POWER	MaterialCredit			110	\$5.60	\$616.00
	0830	CABLE, 6 AWG 1 CONDUCTOR, POWER	MaterialCredit			60	\$4.30	\$258.00
	0840	CABLE, 10 AWG 1 CONDUCTOR, POWER	MaterialCredit			9,780	\$1.48	\$14,474.40
	0850	CABLE, 16 AWG 2 CONDUCTOR	MaterialCredit			5,450	\$1.32	\$7,194.00



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on February 6, 2025

Pay Estimate Created Date: February 5, 2025

Progress Estimate Number 12		Contract ID Prime Contractor	240517-C05 Liberty Mutual	Pay Period Start Pay Period End	January 2, 2025 February 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,858,457.73 \$91,702.55 \$2,950,160.28	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0033	0860	CABLE, 16 AWG 5 CONDUCTOR	MaterialCredit			5,460	\$2.03	\$11,083.80
	0870	CABLE, 16 AWG 7 CONDUCTOR	MaterialCredit			11,230	\$2.38	\$26,727.40
	0880	CABLE, 16 AWG 3-PAIR CONDUCTOR, INTERCONNECT	MaterialCredit			540	\$10.90	\$5,886.00
	0940	MISC.	MaterialCredit			2	\$33,900.00	\$67,800.00
Total								\$188,543.47



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

Report Generated on February 6, 2025

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		This Estimate	Previous	To Date
	Posted Item Pay	\$55,055.85	\$2,385,379.07	\$2,440,434.92
	Gross Item Adjustments	\$188,543.47	(\$190,046.69)	(\$1,503.22)
	Gross Item Pay	\$243,599.32	\$2,195,332.38	\$2,438,931.70
	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 February 6, 2025

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.	Will be addressed on upcoming estimate.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0033, Item 9020513, Project Item Line Number 0650, Material Set 902051396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Will be addressed on upcoming estimate.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0033, Item 9021213, Project Item Line Number 0680, Material Set 902121396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Cert to be reported.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0033, Item 9021413, Project Item Line Number 0690, Material Set 902141396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Cert to be reported.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0033, Item 9022651, Project Item Line Number 0700, Material Set 9022651, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Cert to be reported.	needhm1	Overridden



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

Report Generated on February 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)
240517-C05	JKU0033	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.93	\$75,000.00	\$69,750.00
		0001	0020	2031000	CLASS A EXCAVATION	2,407.00	0.00	2,407.00	CUYD	2,407.00	\$44.00	\$105,908.00
		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	2,407.00	\$5.75	\$13,840.25
		0001	0050	2037075	COMPACTING IN CUT	34.70	0.00	34.70	STA	32.40	\$1,400.00	\$45,360.00
		0001	0060	2063000	CLASS 3 EXCAVATION	4.00	0.00	4.00	CUYD	4.00	\$73.50	\$294.00
		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	1,907.50	\$101.00	\$192,657.50
		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	42.45	\$302.00	\$12,819.90
		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	508.90	\$133.00	\$67,683.70
		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	1,601.39	\$45.00	\$72,062.50
		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	220.00	\$18.00	\$3,960.00
		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	1.00	\$600.00	\$600.00
		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	0.90	\$19,000.00	\$17,100.00
		0001	0430	7261018	18 IN. PIPE GROUP A	6.00	0.00	6.00	LF	6.00	\$165.00	\$990.00



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

Report Generated on February 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)
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	0.75	\$1,820.00	\$1,366.82
		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	2,639.00	\$1.41	\$3,720.99
		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	4.00	\$920.00	\$3,680.00
		0020	0560	9013502	CONDUIT, 2 IN. RIGID, MEDIAN	314.00	0.00	314.00	LF	314.00	\$10.20	\$3,202.80
		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	59.00	\$115.00	\$6,785.00
		0020	0590	9015010	TRENCHING TYPE I	3,000.00	0.00	3,000.00	LF	3,000.00	\$8.50	\$25,500.00
		0020	0600	9016110	PULL BOX, PREFORMED CLASS 1	11.00	0.00	11.00	EA	11.00	\$1,820.00	\$20,020.00
		0020	0610	9016111	PULL BOX, PREFORMED CLASS 2	2.00	0.00	2.00	EA	2.00	\$3,315.00	\$6,630.00
		0020	0620	9017401	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 2 AWG	1,160.00	0.00	1,160.00	LF	1,160.00	\$16.80	\$19,488.00
		0020	0630	9017402	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 4 AWG	2,380.00	0.00	2,380.00	LF	1,150.00	\$8.70	\$10,005.00
		0020	0640	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	6.00	0.00	6.00	EA	6.00	\$2,640.00	\$15,840.00
		0030	0650	9020513	SIGNAL HEAD, TYPE 3B	20.00	0.00	20.00	EA	20.00	\$1,192.00	\$23,840.00
		0030	0660	9020833	SH-FLAT SHEET - SIGNAL SIGN	94.00	0.00	94.00	SQFT	94.00	\$70.75	\$6,650.50
		0030	0670	9020834	SIGNAL SIGN, MOUNTING HARDWARE	11.00	0.00	11.00	EA	11.00	\$190.00	\$2,090.00
		0030	0680	9021213	SIGNAL HEAD, OPTICALLY LIMITED, TYPE 3S	1.00	0.00	1.00	EA	1.00	\$6,425.00	\$6,425.00
		0030	0690	9021413	SIGNAL HEAD, OPTICALLY LIMITED, TYPE 3B	2.00	0.00	2.00	EA	2.00	\$6,600.00	\$13,200.00
		0030	0700	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	7.00	0.00	7.00	EA	7.00	\$710.00	\$4,970.00
		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	1.00	\$7,770.00	\$7,770.00
		0030	0730	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	1.00	\$12,315.00	\$12,315.00
		0030	0740	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	\$12,795.00	\$12,795.00
		0030	0750	9023155	POST, TYPE CL, 55 FT. ARM	3.00	0.00	3.00	EA	3.00	\$23,510.00	\$70,530.00
		0030	0760	9023315	POST, TYPE B, LONGEST ARM 15 FT. OR 4.6 M	2.00	0.00	2.00	EA	2.00	\$13,345.00	\$26,690.00
		0030	0770	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$32,660.00	\$32,660.00
		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	1,024.00	\$21.00	\$21,504.00
		0030	0800	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	886.00	0.00	886.00	LF	886.00	\$28.15	\$24,940.90
		0030	0810	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	620.00	0.00	620.00	LF	620.00	\$1.75	\$1,085.00
		0030	0820	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	110.00	0.00	110.00	LF	110.00	\$5.60	\$616.00
		0030	0830	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	60.00	0.00	60.00	LF	60.00	\$4.30	\$258.00
		0030	0840	9028219	CABLE, 10 AWG 1 CONDUCTOR, POWER	9,780.00	0.00	9,780.00	LF	9,780.00	\$1.48	\$14,474.40
		0030	0850	9028308	CABLE, 16 AWG 2 CONDUCTOR	5,450.00	0.00	5,450.00	LF	5,450.00	\$1.32	\$7,194.00
		0030	0860	9028310	CABLE, 16 AWG 5 CONDUCTOR	5,460.00	0.00	5,460.00	LF	5,460.00	\$2.03	\$11,083.80
		0030	0870	9028311	CABLE, 16 AWG 7 CONDUCTOR	11,230.00	0.00	11,230.00	LF	9,505.00	\$2.38	\$22,621.90
		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 February 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)
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	8.00	\$3,940.00	\$31,520.00
		0030	0920	9029100	BASE, CONCRETE	24.10	0.00	24.10	CUYD	24.10	\$2,946.00	\$70,998.60
		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	2.00	\$33,900.00	\$67,800.00
		0030	0945	9029901	MISC.OGL CCTV CAMERA SYSTEM	1.00	0.00	1.00	LS	1.00	\$6,620.00	\$6,620.00
		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	1,095.00	\$40.00	\$43,800.00
		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
		0070	5014	7040104	HALF-SOLE REPAIR	0.00	400.00	400.00	SQFT	0.00	\$87.50	\$0.00
Project JKU0033 - Total Value Posted to Date as of Report Generated Date												\$2,440,434.90
240517-C05 Overall - Total Value Posted to Date as of Report Generated Date												\$2,440,434.90



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

Report Generated on February 6, 2025

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	1/13/25	1/15/25	0.03	LS	Little Blue Parkway existing traffic items removed and replaced					
0090	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF.	1/16/25	1/24/25	-4.90	SQYD	This posting is to correct for an over payment previously made.					
0120	6081010	CONCRETE CURB RAMP	1/21/25	1/24/25	42.45	SQYD	Little Blue Parkway					This posting is to make up for the line item that has not been paid for any quantities installed.
0220	6161025	CHANNELIZER (TRIM LINE)	1/13/25	1/15/25	3.00	EA	Little Blue Parkway various locations					Contractor added 3 additional channelizers to the project.
0630	9017402	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	1/31/25	2/3/25	-160.00	LF		See Comments		See Comments		Quantity adjustment
0650	9020513	SIGNAL HEAD, TYPE 3B	1/31/25	2/3/25	3.00	EA		See Comments		See Comments		Ramps 2/4: Post #1, Face #50,51,52,53 - Post #3, Face #60,61,62,63 - Post #5, Face #70,71 Ramps 1/3: Post #1, Face #20,21,22,23 - Post #3, Face #30,31 - Post #6, Face #33,34
0660	9020833	SH-FLAT SHEET - SIGNAL SIGN	1/31/25	2/3/25	24.00	SQFT		See Comments		See Comments		Ramps 1/3: (2) EA - R3-5A, (2) EA - D3-1, (2) EA SP-2 Ramps 2/4: (2) EA - R3-5A, (2) EA - D3-1, (2) EA SP-2
0680	9021213	SIGNAL HEAD, OPTICALLY LIMITED	1/31/25	2/3/25	1.00	EA		See Comments		See Comments		Post #4, Face #32
0690	9021413	SIGNAL HEAD, OPTICALLY LIMITED	1/31/25	2/3/25	2.00	EA		See Comments		See Comments		Post #5, Face #33,34
0700	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	1/31/25	2/3/25	4.00	EA		See Comments		See Comments		(2) EA - Ramps 2/4, Post #1 (1) EA - Ramps 2/4, Post #3 (1) EA - Ramps 2/4, Post #5
0710	9022708	POST, SIGNAL 8 FT.	1/31/25	2/3/25	-5.00	EA		See Comments		See Comments		Quantity adjustment
0750	9023155	POST, TYPE CL, 55 FT. ARM	1/13/25	1/15/25	1.00	EA	Little Blue Parkway traffic signal.					
0800	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1/31/25	2/3/25	29.00	LF		See Comments		See Comments		Ramps 2/4 - PB 1 to 8, PB 2 to 3, PB 3 to 4, PB 4 to 5, PB 5 to 7 Ramps 1/3 - PB 1 to 2, PB 2 to 3, PB 3 to 4, PB 4 to 5
0870	9028311	CABLE, 16 AWG 7 CONDUCTOR	1/31/25	2/3/25	-1,725.00	LF		See Comments		See Comments		Quantity adjustment
0880	9028315	CABLE, 16 AWG 3-PAIR CONDUCTOR,	1/14/25	1/14/25	-540.00	LF		0		0		Item was removed from job. To be change ordered.
0945	9029901	MISC.	1/13/25	1/15/25	1.00	LS	Little Blue Parkway Traffic signal poles					

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

No Data Available



Line Item Adjustments by Estimate

Feb 6, 2025

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			
					11	Jan 2, 2025	SYSTEM	(\$21.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total						(\$103.46)	
					Price FUEL - Total						(\$103.46)	
	0020 - Total							(\$103.46)				
	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				



Line Item Adjustments by Estimate

Feb 6, 2025

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		3	Sep 3, 2024	SYSTEM	(\$13.72)	Reference Item Price Adjustment Index Adjustment Type applied is 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
	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)				



Line Item Adjustments by Estimate

Feb 6, 2025

Contract ID: 240517-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKU0033	0080 - Total								(\$592.78)		
	0090	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Material		6	Oct 16, 2024	SYSTEM	\$73,972.40	This adjustment offsets the original system-generated Material Payment 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	
			Overrun	Overrun	11	Jan 2, 2025	SYSTEM	(\$493.87)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					12	Feb 5, 2025	SYSTEM	\$493.87	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.78980 - 101.00000, 'is applied (if non-zero).		
				Overrun - Total						\$0.00	
				Overrun - 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		
					11	Jan 2, 2025	SYSTEM	(\$22.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					12	Feb 5, 2025	SYSTEM	\$1.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total						(\$367.66)	
				Price FUEL - Total						(\$367.66)	
	0090 - Total								(\$367.66)		
	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						\$0.00	
				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)			
					11	Jan 2, 2025	SYSTEM	\$67,683.70	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.		



Line Item Adjustments by Estimate

Feb 6, 2025

Contract ID: 240517-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0033	0140	4 IN. CONCRETE MEDIAN STRIP	Material		11	Jan 2, 2025	SYSTEM	(\$67,683.70)	
				- Total				\$0.00	
			Material - Total		\$0.00				
			0140 - Total						
	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						
	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)				
			MaterialCredit		11	Jan 2, 2025	SYSTEM	\$47,608.20	
				- Total				\$47,608.20	
				MaterialCredit - Total		\$47,608.20			
	0170 - Total							\$0.00	
	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,	SYSTEM	(\$360.00)	



Line Item Adjustments by Estimate

Feb 6, 2025

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	Material			2024			
					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	
					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	
					11	Jan 2, 2025	SYSTEM	\$360.00	
					- Total			\$2,880.00	
					MaterialCredit - Total			\$2,880.00	
					0200 - Total			\$0.00	
	0230	TYPE III MOVEABLE BARRICADE	Material		4	Sep 16, 2024	SYSTEM	\$405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user needhm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					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	



Line Item Adjustments by Estimate

Feb 6, 2025

Contract ID: 240517-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0033	0230	TYPE III MOVEABLE BARRICADE	MaterialCredit		8	Nov 15, 2024	SYSTEM	\$405.00	
					9	Dec 2, 2024	SYSTEM	\$405.00	
					10	Dec 16, 2024	SYSTEM	\$405.00	
					11	Jan 2, 2025	SYSTEM	\$405.00	
			- Total			\$2,430.00			
			MaterialCredit - Total			\$2,430.00			
			0230 - Total			\$0.00			
	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			
	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)	
			- 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	
					11	Jan 2, 2025	SYSTEM	\$1,230.00	
			- Total			\$4,920.00			
MaterialCredit - Total			\$4,920.00						
0340 - Total			\$0.00						
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		
				11	Jan 2, 2025	SYSTEM	\$131.20		
		- Total			\$524.80				
		MaterialCredit - Total			\$524.80				



Line Item Adjustments by Estimate

Feb 6, 2025

Contract ID: 240517-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0033	0350 - Total								\$0.00	
	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)		
					11	Jan 2, 2025	SYSTEM	\$990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kosmit1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					11	Jan 2, 2025	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)		
					11	Jan 2, 2025	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kosmit1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					11	Jan 2, 2025	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)			
			MaterialCredit		11	Jan 2, 2025	SYSTEM	\$910.00		
					- Total				\$910.00	
			MaterialCredit - Total				\$910.00			
	0460 - Total								\$0.00	
	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)		
					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				(\$625.00)			
			Material - Total				(\$625.00)			
			MaterialCredit		7	Nov 4, 2024	SYSTEM	\$625.00		
					- Total				\$625.00	
			MaterialCredit - Total				\$625.00			
	0480 - Total								\$0.00	
	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	



Line Item Adjustments by Estimate

Feb 6, 2025

Contract ID: 240517-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0033	0510	SILT FENCE	Material						Estimate Exception 2 on the current Payment Estimate.
				1	Aug 2, 2024	SYSTEM	(\$1,621.50)		
				- Total				\$0.00	
			Material - Total				\$0.00		
			0510 - Total				\$0.00		
			0530	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		5	Oct 1, 2024	SYSTEM
	5	Sep 30, 2024				SYSTEM	(\$3,200.00)		
	- Total					\$0.00			
	Material - Total				\$0.00				
	0530 - Total				\$0.00				
	0550	RELOCATED POLE			Material		10	Dec 16, 2024	SYSTEM
			10	Dec 16, 2024		SYSTEM	(\$1,840.00)		
			11	Jan 2, 2025		SYSTEM	\$3,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kosmit1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
			11	Jan 2, 2025		SYSTEM	(\$3,680.00)		
			12	Feb 5, 2025		SYSTEM	\$3,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user needhm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
			12	Feb 5, 2025		SYSTEM	(\$3,680.00)		
			- Total				\$0.00		
			Material - Total				\$0.00		
			0550 - Total				\$0.00		
			0560	CONDUIT, 2 IN. RIGID, MEDIAN	Material		7	Nov 4, 2024	SYSTEM
	- Total					(\$3,019.20)			
	Material - Total					(\$3,019.20)			
	MaterialCredit				8	Nov 15, 2024	SYSTEM	\$3,019.20	
		- Total				\$3,019.20			
		MaterialCredit - Total				\$3,019.20			
	0560 - Total				\$0.00				
	0570	CONDUIT, 3 IN. RIGID, PUSHED	Material		7	Nov 4, 2024	SYSTEM	(\$10,022.50)	
				- Total				(\$10,022.50)	
				Material - Total				(\$10,022.50)	
			MaterialCredit		8	Nov 15, 2024	SYSTEM	\$10,022.50	
				- Total				\$10,022.50	
				MaterialCredit - Total				\$10,022.50	
	0570 - Total				\$0.00				
	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 Estimate Exception 2 on the current Payment Estimate.
				10	Dec 16, 2024	SYSTEM	(\$12,750.00)		
				- Total				\$0.00	
			Material - Total				\$0.00		
	0590 - Total				\$0.00				
0620	CABLE-CONDUIT, 1 IN.,	Material		10	Dec 16, 2024	SYSTEM	\$16,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user needhm1 overriding Payment	



Line Item Adjustments by Estimate

Feb 6, 2025

Contract ID: 240517-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0033	0620	2 CONDUCTORS	Material						Estimate Exception 12 on the current Payment Estimate.
					10	Dec 16, 2024	SYSTEM	(\$16,464.00)	
					11	Jan 2, 2025	SYSTEM	\$19,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kosmit1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Jan 2, 2025	SYSTEM	(\$19,488.00)	
			- Total			\$0.00			
			Material - Total			\$0.00			
			0620 - Total			\$0.00			
	0630	CABLE- CONDUIT, 1 IN., 2 CONDUCTORS	Material		11	Jan 2, 2025	SYSTEM	\$11,397.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kosmit1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Jan 2, 2025	SYSTEM	(\$11,397.00)	
			- Total			\$0.00			
			Material - Total			\$0.00			
			0630 - Total			\$0.00			
	0650	SIGNAL HEAD, TYPE 3B	Material		11	Jan 2, 2025	SYSTEM	(\$20,264.00)	
12					Feb 5, 2025	SYSTEM	\$23,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user needhm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
12					Feb 5, 2025	SYSTEM	(\$23,840.00)		
- Total			(\$20,264.00)						
Material - Total			(\$20,264.00)						
MaterialCredit				12	Feb 5, 2025	SYSTEM	\$20,264.00		
									- Total
MaterialCredit - Total			\$20,264.00						
0650 - Total			\$0.00						
0680	SIGNAL HEAD, OPTICALLY LIMITED	Material		12	Feb 5, 2025	SYSTEM	\$6,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user needhm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				12	Feb 5, 2025	SYSTEM	(\$6,425.00)		
		- Total			\$0.00				
		Material - Total			\$0.00				
		0680 - Total			\$0.00				
0690	SIGNAL HEAD, OPTICALLY LIMITED	Material		12	Feb 5, 2025	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user needhm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				12	Feb 5, 2025	SYSTEM	(\$13,200.00)		
		- Total			\$0.00				
		Material - Total			\$0.00				
0690 - Total			\$0.00						
0700	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	Material		11	Jan 2, 2025	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kosmit1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				11	Jan 2, 2025	SYSTEM	(\$2,130.00)		
				12	Feb 5, 2025	SYSTEM	\$4,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user needhm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				12	Feb 5, 2025	SYSTEM	(\$4,970.00)		
		- Total			\$0.00				
		Material - Total			\$0.00				



Line Item Adjustments by Estimate

Feb 6, 2025

Contract ID: 240517-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0033	0700 - Total							\$0.00	
	0770	CONTROLLER ASSEMBLY HOUSING,	Material		11	Jan 2, 2025	SYSTEM	(\$32,660.00)	
				- Total			(\$32,660.00)		
			Material - Total			(\$32,660.00)			
			MaterialCredit		12	Feb 5, 2025	SYSTEM	\$32,660.00	
				- Total			\$32,660.00		
			MaterialCredit - Total			\$32,660.00			
	0770 - 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		
	0810	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRAC	Material		11	Jan 2, 2025	SYSTEM	(\$1,085.00)	
				- Total			(\$1,085.00)		
			Material - Total			(\$1,085.00)			
			MaterialCredit		12	Feb 5, 2025	SYSTEM	\$1,085.00	
				- Total			\$1,085.00		
			MaterialCredit - Total			\$1,085.00			
	0810 - Total						\$0.00		
	0820	CABLE, 2 AWG 1 CONDUCTOR, POWER	Material		11	Jan 2, 2025	SYSTEM	(\$616.00)	
				- Total			(\$616.00)		
			Material - Total			(\$616.00)			
			MaterialCredit		12	Feb 5, 2025	SYSTEM	\$616.00	
				- Total			\$616.00		
			MaterialCredit - Total			\$616.00			
	0820 - Total						\$0.00		
	0830	CABLE, 6 AWG 1 CONDUCTOR, POWER	Material		11	Jan 2, 2025	SYSTEM	(\$258.00)	
				- Total			(\$258.00)		
			Material - Total			(\$258.00)			
			MaterialCredit		12	Feb 5, 2025	SYSTEM	\$258.00	
				- Total			\$258.00		
			MaterialCredit - Total			\$258.00			
	0830 - Total						\$0.00		
	0840	CABLE, 10 AWG	Material		11	Jan 2,	SYSTEM	(\$14,474.40)	



Line Item Adjustments by Estimate

Feb 6, 2025

Contract ID: 240517-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0033	0840	1 CONDUCTOR, POWER	Material			2025				
				- Total				(\$14,474.40)		
			Material - Total				(\$14,474.40)			
			MaterialCredit		12	Feb 5, 2025	SYSTEM	\$14,474.40		
				- Total				\$14,474.40		
			MaterialCredit - Total				\$14,474.40			
			0840 - 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)		
					11	Jan 2, 2025	SYSTEM	(\$7,194.00)		
			- Total				(\$7,194.00)			
			Material - Total				(\$7,194.00)			
			MaterialCredit		12	Feb 5, 2025	SYSTEM	\$7,194.00		
				- Total				\$7,194.00		
			MaterialCredit - Total				\$7,194.00			
	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)		
					11	Jan 2, 2025	SYSTEM	(\$11,083.80)		
			- Total				(\$11,083.80)			
			Material - Total				(\$11,083.80)			
			MaterialCredit		12	Feb 5, 2025	SYSTEM	\$11,083.80		
				- Total				\$11,083.80		
			MaterialCredit - Total				\$11,083.80			
	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)		
					11	Jan 2, 2025	SYSTEM	(\$26,727.40)		
			- Total				(\$26,727.40)			
			Material - Total				(\$26,727.40)			
			MaterialCredit		12	Feb 5, 2025	SYSTEM	\$26,727.40		
				- Total				\$26,727.40		
			MaterialCredit - Total				\$26,727.40			
	0870 - Total							\$0.00		
	0880	CABLE, 16 AWG 3-PAIR CONDUCTOR,	Material		11	Jan 2, 2025	SYSTEM	(\$5,886.00)		
				- Total				(\$5,886.00)		
			Material - Total				(\$5,886.00)			
			MaterialCredit		12	Feb 5, 2025	SYSTEM	\$5,886.00		
				- Total				\$5,886.00		
	MaterialCredit - Total				\$5,886.00					



Line Item Adjustments by Estimate

Feb 6, 2025

Contract ID: 240517-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0033	0880 - Total							\$0.00	
	0890	PULL BOX, PREFORMED CLASS 1	Material		7	Nov 4, 2024	SYSTEM	(\$3,360.00)	
				- 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		
	0940	MISC.	Material		11	Jan 2, 2025	SYSTEM	(\$67,800.00)	
				- Total			(\$67,800.00)		
			Material - Total			(\$67,800.00)			
			MaterialCredit		12	Feb 5, 2025	SYSTEM	\$67,800.00	
				- Total			\$67,800.00		
			MaterialCredit - Total			\$67,800.00			
	0940 - 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.



Line Item Adjustments by Estimate

Feb 6, 2025

Contract ID: 240517-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0033	5004	ALTERNATE DITCH CHECK	Material		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.
					10	Dec 16, 2024	SYSTEM	(\$21,819.00)	
					11	Jan 2, 2025	SYSTEM	\$21,819.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kosmit1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Jan 2, 2025	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								(\$1,503.22)	
Overall - Total								(\$1,503.22)	



Contract Adjustments for Contract - 240517-C05

There are no contract adjustments to display for this contract.