



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 5, 2025

Pay Estimate Created Date: June 2, 2025

Progress Estimate Number 6	Contract ID Prime Contractor	241115-C06 Gerstner Electric, Inc.	Pay Period Start Pay Period End	May 16, 2025 June 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$995,167.54 \$0.00 \$995,167.54
-------------------------------	---------------------------------	---------------------------------------	------------------------------------	------------------------------	--	--

Approval Date						By User
June 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					gonzalez
June 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					sandis1
June 4, 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
November 1, 2025	November 1, 2025		34.49%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 4, 2024	December 4, 2024	
Letting Date	November 15, 2024	November 15, 2024	
Notice to Proceed Date	January 6, 2025	January 6, 2025	
Work Began Date	March 17, 2025	March 17, 2025	

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
241115-C06	Total Posted Items Pay	\$46,509.50	\$296,769.00
	Gross Item Adjustments	\$0.00	\$52,392.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
		\$349,161.00	\$395,670.50
Contract Total Payable This Estimate:		\$46,509.50	

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0116	0200	9015010	TRENCHING TYPE I	LF	\$4.500	2,170	\$9,765.00
	0210	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$1,588.500	12	\$19,062.00
	0240	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	\$3.500	435	\$1,522.50
	0250	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	EA	\$2,020.000	8	\$16,160.00
Project JKU0116 - Total							\$46,509.50
Overall - Total							\$46,509.50

## 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
JKU0116	0190	CONDUIT, 4 IN. RIGID, PUSHED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gonzalez overriding Payment Estimate Exception 1 on the current Payment Estimate.	3,140	\$18.50	\$58,090.00
	0190	CONDUIT, 4 IN. RIGID, PUSHED	Material			-3,140	\$18.50	(\$58,090.00)
	0200	TRENCHING TYPE I	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gonzalez overriding Payment Estimate Exception 5 on the current Payment Estimate.	24,030	\$4.50	\$108,135.00
	0200	TRENCHING TYPE I	Material			-24,030	\$4.50	(\$108,135.00)
	0210	PULL BOX, PREFORMED	Material		This adjustment offsets the original system-	45	\$1,588.50	\$71,482.50



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on June 5, 2025

Pay Estimate Created Date: June 2, 2025

Progress Estimate Number 6		Contract ID Prime Contractor		241115-C06 Gerstner Electric, Inc.		Pay Period Start Pay Period End		May 16, 2025 June 1, 2025		Original Contract Amount Net Change Order Amount Current Contract Amount		\$995,167.54 \$0.00 \$995,167.54	
Project Number	Line No.	Item Description		Adjustment Type	Other Item Adjustment Type	Comments			Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
JKU0116		CLASS 1				generated Material Payment Estimate Item Adjustment (0003) due to user gonzalez overriding Payment Estimate Exception 2 on the current Payment Estimate.							
	0210	PULL BOX, PREFORMED CLASS 1		Material					-45	\$1,588.50	(\$71,482.50)		
	0240	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG		Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gonzalez overriding Payment Estimate Exception 3 on the current Payment Estimate.			435	\$3.50	\$1,522.50		
	0240	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG		Material					-435	\$3.50	(\$1,522.50)		
	0250	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)		Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gonzalez overriding Payment Estimate Exception 4 on the current Payment Estimate.			14	\$2,020.00	\$28,280.00		
	0250	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)		Material					-14	\$2,020.00	(\$28,280.00)		
Total											\$0.00		



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

Report Generated on June 5, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0116	FAS S304(64)	Lighting	Various	JACKSON	at various locations in Jackson County
Totals by Job Numbers					
JKU0116			This Estimate	Previous	To Date
	Posted Item Pay		\$46,509.50	\$296,769.00	\$343,278.50
	Gross Item Adjustments		\$0.00	\$52,392.00	\$52,392.00
	Gross Item Pay		\$46,509.50	\$349,161.00	\$395,670.50
	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 June 5, 2025

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0116, Item 9014004, Project Item Line Number 0190, Material Set 901400496, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	This exception will be removed upon submission of documentation for this material by the contractor.	gonzam1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0116, Item 9016110, Project Item Line Number 0210, Material Set 901611096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	This exception will be removed upon submission of documentation for this material by the contractor.	gonzam1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0116, Item 9017407, Project Item Line Number 0240, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	This exception will be removed upon submission of documentation for this material by the contractor.	gonzam1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0116, Item 9018245, Project Item Line Number 0250, Material Set 901824596, Material 0901LHPFSA - Foundation for Highway Lighting, Acceptance Action Generic 0901LHPFSA is insufficient.	This exception will be removed upon submission of documentation for this material by the contractor.	gonzam1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0116, Item 9015010, Project Item Line Number 0200, Material Set Trenching, Material 0611EPSTRBT1 - Rock Blanket Type 1 of Stone, Acceptance Action generic 0611EPSTRBT1 is insufficient.	This exception will be removed upon submission of documentation for this material by the contractor.	gonzam1	Overridden
Estimate Exception Type: Item Overrun: Contract 241115-C06, Contract Project JKU0116, Project Item Line Number 0190, Contract Line Item Number 0190, Item 9014004, Minor Item.	This exception will be removed upon approval of change order.	gonzam1	Acknowledged



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

Report Generated on June 5, 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 ID	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)
241115-C06	JKU0116	0001	0010	2013000	CLEARING AND GRUBBING	0.50	0.00	0.50	ACRE	0.00	\$8,677.68	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$10,444.50	\$0.00
		0001	0030	6161005	CONSTRUCTION SIGNS	559.00	0.00	559.00	SQFT	208.00	\$2.50	\$520.00
		0001	0040	6161025	CHANNELIZER (TRIM-LINE)	300.00	0.00	300.00	EA	101.00	\$6.50	\$656.50
		0001	0050	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,050.00	\$0.00
		0001	0060	6169902	MISC.ADA MOVEABLE SIDEWALK BARRICADE	4.00	0.00	4.00	EA	0.00	\$185.00	\$0.00
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.67	\$112,000.00	\$74,592.00
		0001	0080	8025006	MULCHING	2.20	0.00	2.20	ACRE	0.00	\$2,499.50	\$0.00
		0001	0090	8051000A	SEEDING - COOL SEASON GRASSES	2.20	0.00	2.20	ACRE	0.00	\$2,499.50	\$0.00
		0001	0100	8061004	SEDIMENT TRAP ROCK	6.70	0.00	6.70	CUYD	0.00	\$492.00	\$0.00
		0001	0110	8061005	ROCK DITCH CHECK	90.00	0.00	90.00	LF	0.00	\$41.00	\$0.00
		0001	0120	8061016	SEDIMENT REMOVAL	374.00	0.00	374.00	CUYD	0.00	\$58.00	\$0.00
		0001	0130	8061019	SILT FENCE	35,750.00	0.00	35,750.00	LF	0.00	\$1.50	\$0.00
		0020	0140	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$27,473.00	\$0.00
		0020	0150	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	37.00	0.00	37.00	EA	0.00	\$3,429.50	\$0.00
		0020	0160	9011115	BRACKET ARM, 15 FT. OR 4.6 M	37.00	0.00	37.00	EA	0.00	\$1,182.00	\$0.00
		0020	0170	9011312	LUMINAIRE, LED-B	37.00	0.00	37.00	EA	0.00	\$390.00	\$0.00
		0020	0180	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	4.00	0.00	4.00	EA	0.00	\$10,943.00	\$0.00
		0020	0190	9014004	CONDUIT, 4 IN. RIGID, PUSHED	2,240.00	0.00	2,240.00	LF	3,140.00	\$18.50	\$58,090.00
		0020	0200	9015010	TRENCHING TYPE I	28,375.00	0.00	28,375.00	LF	24,030.00	\$4.50	\$108,135.00
		0020	0210	9016110	PULL BOX, PREFORMED CLASS 1	85.00	0.00	85.00	EA	45.00	\$1,588.50	\$71,482.50
		0020	0220	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	4,810.00	0.00	4,810.00	LF	0.00	\$1.00	\$0.00
		0020	0230	9017401	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 2 AWG	720.00	0.00	720.00	LF	0.00	\$17.00	\$0.00
		0020	0240	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	33,330.00	0.00	33,330.00	LF	435.00	\$3.50	\$1,522.50
		0020	0250	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	37.00	0.00	37.00	EA	14.00	\$2,020.00	\$28,280.00
Project JKU0116 - Total Value Posted to Date as of Report Generated Date												\$343,278.50
241115-C06 Overall - Total Value Posted to Date as of Report Generated Date												\$343,278.50



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

Report Generated on June 5, 2025

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

Project: JKU0116

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
0200	9015010	TRENCHING TYPE I	5/15/25	6/2/25	200.00	LF	I-470 at Raytown Rd					Installed 1" HDPE between added PB and LP-4 - 200 LF Type I Trenching
			5/19/25	6/2/25	570.00	LF	I-470 at Raytown Rd					Underground Work at Interchange #7 - I-470 @ Raytown Rd - Installed Remaining 1" HDPE between LP-1 and Added PB along Eastbound I-470 Off Ramp - 100 LF Type I Trenching - Installed 1" HDPE between PB-5 and LP-2 - 470 LF Type I Trenching
			5/20/25	6/2/25	615.00	LF	I-470 at Raytown Rd					- Installed 1" HDPE between PB-10 and LP-4 - 345 LF Type I Trenched - Installed 1" HDPE along WB I-470 Off Ramp between Ramp Crossings - 270 LF Type I Trenched
			5/21/25	6/2/25	785.00	LF	I-470 at Blue Ridge Blvd (East), I-470 at Raytown Rd					Underground Work at Interchange #5 - I-470 at Blue Ridge (East) - Installed 1" HDPE between LP-1 and PB-3 - 350 LF Type I Trenched  Underground Work at Interchange #7 - I-470 at Raytown Road - Installed 1" HDPE between LP-3 and Additional PB on North Side of WB I-470 Off-Ramp - 435 LF Type I Trenched
0210	9016110	PULL BOX, PREFORMED CLASS 1	5/15/25	6/2/25	1.00	EA	I-470 at Raytown Rd					Installed Added Pull box on South side of I-470 across from PB-10 (Class 1) - Bottom of EB Off-Ramp
			5/19/25	6/2/25	1.00	EA	I-470 at Raytown Rd					Installed PB-2 (Class 1)
			5/20/25	6/2/25	2.00	EA	I-470 at Raytown Rd					Installed PB-10 (Class 1) Installed PB along South side of WB I-470 Ramp (Class 1)
			5/27/25	6/2/25	5.00	EA	US 24 at MO 7					SET PULLBOX 1, PULLBOX 7, AND PULLBOX 11
			5/28/25	6/2/25	2.00	EA	I-470 at Lakewood/Bowlin					SET PB#2 & PB#5 - INTERCHANGE #10
			5/29/25	6/2/25	1.00	EA	I-470 at Lakewood/Bowlin Rd					Set PB#11 & PB#12
0240	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	5/29/25	6/2/25	435.00	LF	I-470 at Lakewood/Bowlin Rd					435' of 1" P.E. Duct between PB#5 & L.P.#1
0250	9018245	POLE FOUNDATION (45 FT. OR 13.5 M	5/15/25	6/2/25	3.00	EA	US 50 at MO 7 and I-470 at View High Dr					Underground Work at Interchange #1 - US 50 @ MO 7 - Installed Pole Foundation LP-2
												Underground Work at Interchange #8 - I-470 @ View High Drive - Installed Pole Foundation LP-1 - Installed Pole Foundation LP-2
			5/21/25	6/2/25	4.00	EA	I-470 at Blue Ridge Blvd, East and West Sides					Underground Work at Interchange #5 - I-470 at Blue Ridge (East) - Installed Pole Foundation for LP-2 - Installed Pole Foundation for LP-1
												Underground Work at Interchange #6 - I-470 at Blue Ridge (West) - Installed Pole Foundation for LP-1 - Installed Pole Foundation for LP-2
			5/22/25	6/2/25	1.00	EA	I-470 at Douglas St					- Installed Pole Foundation for LP-1

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

No Data Available



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 241115-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0116	0030	CONSTRUCTION SIGNS	Material		3	Apr 16, 2025	SYSTEM	(\$520.00)	
					3	Apr 16, 2025	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gonzalez overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 2, 2025	SYSTEM	(\$520.00)	
					4	May 2, 2025	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gonzalez overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	May 16, 2025	SYSTEM	(\$520.00)	
					5	May 16, 2025	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gonzalez overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0030 - Total			\$0.00	
	0040	CHANNELIZER (TRIM-LINE)	Material		3	Apr 16, 2025	SYSTEM	(\$656.50)	
					3	Apr 16, 2025	SYSTEM	\$656.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gonzalez overriding Payment Estimate Exception 2 on the current Payment Estimate.
					4	May 2, 2025	SYSTEM	(\$656.50)	
					4	May 2, 2025	SYSTEM	\$656.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gonzalez overriding Payment Estimate Exception 2 on the current Payment Estimate.
					5	May 16, 2025	SYSTEM	(\$656.50)	
					5	May 16, 2025	SYSTEM	\$656.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gonzalez overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0040 - Total			\$0.00	
	0150	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Construction Stockpile STMI		4	May 2, 2025	SYSTEM	\$69,042.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$69,042.00	
					Construction Stockpile STMI - Total			\$69,042.00	
	0150 - Total			\$69,042.00					
	0190	CONDUIT, 4 IN. RIGID, PUSHED	Material		2	Apr 2, 2025	SYSTEM	(\$25,992.50)	
2					Apr 2, 2025	SYSTEM	\$25,992.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gonzalez overriding Payment Estimate Exception 1 on the current Payment Estimate.	
3					Apr 16, 2025	SYSTEM	(\$41,440.00)		
3					Apr 16, 2025	SYSTEM	\$41,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gonzalez overriding Payment Estimate Exception 3 on the current Payment Estimate.	
4					May 2, 2025	SYSTEM	(\$58,090.00)		
4					May 2, 2025	SYSTEM	\$58,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gonzalez overriding Payment Estimate Exception 3 on the current Payment Estimate.	
5					May 16, 2025	SYSTEM	(\$58,090.00)		
5					May 16, 2025	SYSTEM	\$58,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gonzalez overriding Payment Estimate Exception 3 on the current Payment Estimate.	
6					Jun 2, 2025	SYSTEM	(\$58,090.00)		



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 241115-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0116	0190	CONDUIT, 4 IN. RIGID, PUSHED	Material		6	Jun 2, 2025	SYSTEM	\$58,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gonzalez overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total			\$0.00		
			Material - Total			\$0.00			
			Overrun	Overrun	4	May 2, 2025	SYSTEM	(\$16,650.00)	
			Overrun - Total			(\$16,650.00)			
			Overrun - Total			(\$16,650.00)			
			0190 - Total						
	0200	TRENCHING TYPE I	Material		2	Apr 2, 2025	SYSTEM	(\$38,745.00)	
					2	Apr 2, 2025	SYSTEM	\$38,745.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gonzalez overriding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Apr 16, 2025	SYSTEM	(\$49,545.00)	
					3	Apr 16, 2025	SYSTEM	\$49,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gonzalez overriding Payment Estimate Exception 5 on the current Payment Estimate.
					4	May 2, 2025	SYSTEM	(\$69,885.00)	
					4	May 2, 2025	SYSTEM	\$69,885.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gonzalez overriding Payment Estimate Exception 5 on the current Payment Estimate.
					5	May 16, 2025	SYSTEM	(\$98,370.00)	
					5	May 16, 2025	SYSTEM	\$98,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gonzalez overriding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Jun 2, 2025	SYSTEM	(\$108,135.00)	
					6	Jun 2, 2025	SYSTEM	\$108,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gonzalez overriding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total			\$0.00		
			Material - Total			\$0.00			
0200 - Total							\$0.00		
0210	PULL BOX, PREFORMED CLASS 1	Material		2	Apr 2, 2025	SYSTEM	(\$6,354.00)		
				2	Apr 2, 2025	SYSTEM	\$6,354.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gonzalez overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				3	Apr 16, 2025	SYSTEM	(\$25,416.00)		
				3	Apr 16, 2025	SYSTEM	\$25,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gonzalez overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				4	May 2, 2025	SYSTEM	(\$34,947.00)		
				4	May 2, 2025	SYSTEM	\$34,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gonzalez overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				5	May 16, 2025	SYSTEM	(\$52,420.50)		
				5	May 16, 2025	SYSTEM	\$52,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gonzalez overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				6	Jun 2, 2025	SYSTEM	(\$71,482.50)		
				6	Jun 2, 2025	SYSTEM	\$71,482.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gonzalez overriding Payment Estimate Exception 2 on the current Payment Estimate.	
		- Total			\$0.00				





## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 241115-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0116	0210	PULL BOX, PREFORMED CLASS 1	Material - Total					\$0.00	
	0210 - Total							\$0.00	
	0240	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		6	Jun 2, 2025	SYSTEM	(\$1,522.50)	
					6	Jun 2, 2025	SYSTEM	\$1,522.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gonzalez overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
			0240 - Total			\$0.00			
	0250	POLE FOUNDATION (45 FT. OR 13.5 M	Material		5	May 16, 2025	SYSTEM	(\$12,120.00)	
					5	May 16, 2025	SYSTEM	\$12,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gonzalez overriding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Jun 2, 2025	SYSTEM	(\$28,280.00)	
					6	Jun 2, 2025	SYSTEM	\$28,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gonzalez overriding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total			\$0.00			
			Material - Total			\$0.00			
			0250 - Total			\$0.00			
	JKU0116 - Total							\$52,392.00	
	Overall - Total							\$52,392.00	



---

## Contract Adjustments for Contract - 241115-C06

There are no contract adjustments to display for this contract.