



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on November 5, 2025

Pay Estimate Created Date: November 3, 2025

<b>Progress Estimate Number</b> 5	<b>Contract ID</b> <b>Prime Contractor</b>	250221-C03 Leavenworth Excavating & Equipment Company, Inc.	<b>Pay Period Start</b> <b>Pay Period End</b>	October 16, 2025 November 1, 2025	<b>Original Contract Amount</b> <b>Net Change Order Amount</b> <b>Current Contract Amount</b>	\$1,197,788.51 \$0.00 \$1,197,788.51
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Approval Date		By User
November 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	martir7
November 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	karlic1
November 4, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

<b>Original Completion Date</b>	<b>Current Completion Date</b>	<b>Actual Completion Date</b>	<b>% of Current Contract Amount Complete</b>
December 1, 2025	December 1, 2025		62.39%

Contract Informational Dates			Milestones
<b>Date Description</b>	<b>Original Completion Date</b>	<b>Current Completion Date</b>	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	March 5, 2025	March 5, 2025	
Letting Date	February 21, 2025	February 21, 2025	
Notice to Proceed Date	March 10, 2025	March 10, 2025	
Work Began Date	September 16, 2025	September 16, 2025	

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
250221-C03			
Total Posted Items Pay	\$388,561.27	\$358,705.16	\$747,266.43
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$358,705.16	\$747,266.43
<b>Contract Total Payable This Estimate:</b>	<b>\$388,561.27</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0009	0090	4010150	TYPE A2 SHOULDER	SQYD	\$51.100	499.100	\$25,504.01
	0100	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$84.100	2,166.100	\$182,169.01
	0200	6099903	MISC.CURB AND GUTTER APWA TYPE CG-1	LF	\$34.250	491.500	\$16,833.88
	0210	6099903	MISC.MODIFIED APWA CURB & GUTTER, TYPE CG-1	LF	\$35.150	371	\$13,040.65
	0290	6181000	MOBILIZATION	LS	\$117,500.000	0.500	\$58,750.00
	0510	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	EA	\$3,884.760	6	\$23,308.56
	0520	9011115	BRACKET ARM, 15 FT. OR 4.6 M	EA	\$684.600	6	\$4,107.60
	0580	9016111	PULL BOX, PREFORMED CLASS 2	EA	\$2,550.920	4	\$10,203.68
	0610	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	\$6.480	1,494.300	\$9,683.06
	0620	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	EA	\$1,278.820	7	\$8,951.74
	0700	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	EA	\$16,814.460	1	\$16,814.46
	0730	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	LF	\$1.620	230	\$372.60
	0760	9028811	PULL BOX, PREFORMED CLASS 2	EA	\$2,550.920	4	\$10,203.68
	0780	9029100	BASE, CONCRETE	CUYD	\$1,566.970	5.500	\$8,618.34

**Project JKU0009 - Total** **\$388,561.27**

**Overall - Total** **\$388,561.27**

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**



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<b>Prime Contractor</b> Leavenworth Excavating & Equipment Company, Inc.	<b>Pay Period End</b> November 1, 2025	<b>Net Change Order Amount</b> \$0.00	<b>Current Contract Amount</b> \$1,197,788.51

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0009	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-2,500	\$24.85	(\$62,125.00)
	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user martir7 overriding Payment Estimate Exception 1 on the current Payment Estimate.	2,500	\$24.85	\$62,125.00
	0090	TYPE A2 SHOULDER	Material			-499.10000	\$51.10	(\$25,504.01)
	0090	TYPE A2 SHOULDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user martir7 overriding Payment Estimate Exception 3 on the current Payment Estimate.	499.10000	\$51.10	\$25,504.01
	0100	MISC.	Material			-2,166.10000	\$84.10	(\$182,169.01)
	0100	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user martir7 overriding Payment Estimate Exception 6 on the current Payment Estimate.	2,166.10000	\$84.10	\$182,169.01
	0120	PIPE COLLAR, TYPE A	Material			-1	\$1,800.00	(\$1,800.00)
	0120	PIPE COLLAR, TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user martir7 overriding Payment Estimate Exception 9 on the current Payment Estimate.	1	\$1,800.00	\$1,800.00
	0200	MISC.	Material			-491.50000	\$34.25	(\$16,833.88)
	0200	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user martir7 overriding Payment Estimate Exception 12 on the current Payment Estimate.	491.50000	\$34.25	\$16,833.88
	0210	MISC.	Material			-371	\$35.15	(\$13,040.65)
	0210	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user martir7 overriding Payment Estimate Exception 13 on the current Payment Estimate.	371	\$35.15	\$13,040.65
	0410	15 IN. PIPE GROUP A	Material			-14	\$109.00	(\$1,526.00)
	0410	15 IN. PIPE GROUP A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user martir7 overriding Payment Estimate Exception 14 on the current Payment Estimate.	14	\$109.00	\$1,526.00
	0420	MISC.	Material			-4	\$1,760.00	(\$7,040.00)
	0420	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user martir7 overriding Payment Estimate Exception 15 on the current Payment Estimate.	4	\$1,760.00	\$7,040.00
	0510	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material			-6	\$3,884.76	(\$23,308.56)
	0510	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user martir7 overriding Payment Estimate Exception 16 on the current Payment Estimate.	6	\$3,884.76	\$23,308.56
	0520	BRACKET ARM, 15 FT. OR 4.6 M	Material			-6	\$684.60	(\$4,107.60)



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<b>Prime Contractor</b> Leavenworth Excavating & Equipment Company, Inc.	<b>Pay Period End</b> November 1, 2025	<b>Net Change Order Amount</b> \$0.00	<b>Current Contract Amount</b> \$1,197,788.51

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0009	0520	BRACKET ARM, 15 FT. OR 4.6 M	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user martir7 overriding Payment Estimate Exception 17 on the current Payment Estimate.	6	\$684.60	\$4,107.60
	0550	CONDUIT, 3 IN. RIGID, IN TRENCH	Material			-119	\$19.51	(\$2,321.69)
	0550	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user martir7 overriding Payment Estimate Exception 18 on the current Payment Estimate.	119	\$19.51	\$2,321.69
	0560	CONDUIT, 4 IN. RIGID, PUSHED	Material			-534	\$34.27	(\$18,300.18)
	0560	CONDUIT, 4 IN. RIGID, PUSHED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user martir7 overriding Payment Estimate Exception 19 on the current Payment Estimate.	534	\$34.27	\$18,300.18
	0580	PULL BOX, PREFORMED CLASS 2	Material			-5	\$2,550.92	(\$12,754.60)
	0580	PULL BOX, PREFORMED CLASS 2	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user martir7 overriding Payment Estimate Exception 20 on the current Payment Estimate.	5	\$2,550.92	\$12,754.60
	0610	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material			-1,494.30000	\$6.48	(\$9,683.06)
	0610	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 (0014) due to user martir7 overriding Payment Estimate Exception 21 on the current Payment Estimate.	1,494.30000	\$6.48	\$9,683.06
	0620	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	Material			-7	\$1,278.82	(\$8,951.74)
	0620	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user martir7 overriding Payment Estimate Exception 22 on the current Payment Estimate.	7	\$1,278.82	\$8,951.74
	0700	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Material			-1	\$16,814.46	(\$16,814.46)
	0700	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user martir7 overriding Payment Estimate Exception 24 on the current Payment Estimate.	1	\$16,814.46	\$16,814.46
	0710	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material			-48	\$18.72	(\$898.56)
	0710	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user martir7 overriding Payment Estimate Exception 25 on the current Payment Estimate.	48	\$18.72	\$898.56
	0720	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Material			-221	\$34.27	(\$7,573.67)
	0720	CONDUIT, 4 IN., PUSHED	Material		This adjustment offsets the original system-	221	\$34.27	\$7,573.67



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<b>Prime Contractor</b> Leavenworth Excavating & Equipment Company, Inc.	<b>Pay Period End</b> November 1, 2025	<b>Net Change Order Amount</b> \$0.00	<b>Current Contract Amount</b> \$1,197,788.51

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0009		WITH TRACER WIRE			generated Material Payment Estimate Item Adjustment (0018) due to user martir7 overriding Payment Estimate Exception 26 on the current Payment Estimate.			
	0730	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material			-230	\$1.62	(\$372.60)
	0730	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user martir7 overriding Payment Estimate Exception 27 on the current Payment Estimate.	230	\$1.62	\$372.60
	0760	PULL BOX, PREFORMED CLASS 2	Material			-5	\$2,550.92	(\$12,754.60)
	0760	PULL BOX, PREFORMED CLASS 2	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user martir7 overriding Payment Estimate Exception 28 on the current Payment Estimate.	5	\$2,550.92	\$12,754.60
	0780	BASE, CONCRETE	Material			-16.50000	\$1,566.97	(\$25,855.01)
	0780	BASE, CONCRETE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user martir7 overriding Payment Estimate Exception 30 on the current Payment Estimate.	16.50000	\$1,566.97	\$25,855.01
Total								\$0.00



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

Report Generated on November 5, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0009	FAS-S303 (096)	Intersection turn lanes	273	PLATTE	at Route 273 and at Route 371
Totals by Job Numbers					
JKU0009			This Estimate	Previous	To Date
	Posted Item Pay		\$388,561.27	\$358,705.16	\$747,266.43
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$388,561.27	\$358,705.16	\$747,266.43
	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 November 5, 2025

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0009, Item 3040506, Project Item Line Number 0080, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0009, Item 3040506, Project Item Line Number 0080, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0009, Item 4010150, Project Item Line Number 0090, Material Set 401015096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA A2 Shoulder is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0009, Item 4010150, Project Item Line Number 0090, Material Set 401015096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0009, Item 4010150, Project Item Line Number 0090, Material Set 401015096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0009, Item 4019905, Project Item Line Number 0100, Material Set 401990596, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0009, Item 4019905, Project Item Line Number 0100, Material Set 401990596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0009, Item 4019905, Project Item Line Number 0100, Material Set 401990596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0009, Item 6044011, Project Item Line Number 0120, Material Set 604401196, Material 1036RSDFL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0009, Item 6044011, Project Item Line Number 0120, Material Set 604401196, Material 1036RSDFL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0009, Item 6044011, Project Item Line Number 0120, Material Set 604401196, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0009, Item 6099903, Project Item Line Number 0200, Material Set 6099903, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0009, Item 6099903, Project Item Line Number 0210, Material Set 6099903, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0009, Item 7261015, Project Item Line Number 0410, Material Set 726101596, Material 1026CPRCC3.015 - Reinf Conc Culv Pipe Cl3 15" (375 mm), Acceptance Action Generic 1026CPRCC3.015 is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0009, Item 7319913, Project Item Line Number 0420, Material Set 731991396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0009, Item 9011030, Project Item Line Number 0510, Material Set 901103096, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0009, Item 9011115, Project Item Line Number 0520, Material Set 901111596, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0009, Item 9013003, Project Item Line Number 0550, Material Set 901300396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0009, Item 9014004, Project Item Line Number 0560, Material Set 901400496, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0009, Item 9016111, Project Item Line Number 0580, Material Set 901611196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0009, Item 9017407, Project Item Line Number 0610, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0009, Item 9018230, Project Item Line Number 0620, Material Set 901823096, Material 0901LHPFSA - Foundation for Highway Lighting, Acceptance Action Generic 0901LHPFSA is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0009, Item 9023240, Project Item Line Number 0700, Material Set 902324096, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0009, Item 9023240, Project Item Line Number 0700, Material Set 902324096, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action	No Remark was entered by Engineer	martir7	Overridden



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

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**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Generic 1092TSPS is insufficient.			
Estimate Exception Type: Insufficient Materials: Project JKU0009, Item 9025300, Project Item Line Number 0710, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0009, Item 9027400, Project Item Line Number 0720, Material Set 902740096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0009, Item 9028208, Project Item Line Number 0730, Material Set 902820896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0009, Item 9028811, Project Item Line Number 0760, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0009, Item 9029100, Project Item Line Number 0780, Material Set 902910096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0009, Item 9029100, Project Item Line Number 0780, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	martir7	Overridden



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

Report Generated on November 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)
250221-C03	JKU0009	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.90	\$71,100.00	\$63,990.00
		0001	0030	2031000	CLASS A EXCAVATION	1,491.00	0.00	1,491.00	CUYD	1,152.00	\$45.00	\$51,840.00
		0001	0040	2036000	COMPACTING EMBANKMENT	165.00	0.00	165.00	CUYD	0.00	\$5.00	\$0.00
		0001	0050	2063000	CLASS 3 EXCAVATION	17.00	0.00	17.00	CUYD	14.00	\$25.00	\$350.00
		0001	0060	2063500	CULVERT CLEANOUT	2.00	0.00	2.00	EA	0.00	\$4,620.00	\$0.00
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	32.00	0.00	32.00	SQYD	0.00	\$30.90	\$0.00
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,136.00	0.00	3,136.00	SQYD	2,500.00	\$24.85	\$62,125.00
		0001	0090	4010150	TYPE A2 SHOULDER	499.10	0.00	499.10	SQYD	499.10	\$51.10	\$25,504.01
		0001	0100	4019905	MISC.OPTIONAL PAVEMENT	2,333.20	0.00	2,333.20	SQYD	2,166.10	\$84.10	\$182,169.01
		0001	0110	5029905	MISC.8 IN. TINTED CONCRETE TRUCK APRON	308.10	0.00	308.10	SQYD	0.00	\$129.95	\$0.00
		0001	0120	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$1,800.00	\$1,800.00
		0001	0130	6072010	WOVEN WIRE FENCE	123.00	0.00	123.00	LF	0.00	\$40.00	\$0.00
		0001	0140	6083006	6 IN. CONCRETE MEDIAN STRIP	123.80	0.00	123.80	SQYD	0.00	\$123.45	\$0.00
		0001	0150	6086004	CONCRETE SIDEWALK, 4 IN.	45.10	0.00	45.10	SQYD	0.00	\$71.80	\$0.00
		0001	0160	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	336.00	0.00	336.00	LF	0.00	\$19.60	\$0.00
		0001	0170	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	2.00	0.00	2.00	CUYD	0.00	\$105.00	\$0.00
		0001	0180	6096041	PLACING TYPE 1 ROCK DITCH LINER	2.00	0.00	2.00	CUYD	0.00	\$125.00	\$0.00
		0001	0190	6097000	ROCK LINING	3.00	0.00	3.00	CUYD	0.00	\$135.00	\$0.00
		0001	0200	6099903	MISC.CURB AND GUTTER APWA TYPE CG-1	498.00	0.00	498.00	LF	491.50	\$34.25	\$16,833.88
		0001	0210	6099903	MISC.MODIFIED APWA CURB & GUTTER, TYPE CG-1	371.00	0.00	371.00	LF	371.00	\$35.15	\$13,040.65
		0001	0220	6161005	CONSTRUCTION SIGNS	690.00	0.00	690.00	SQFT	551.00	\$7.00	\$3,857.00
		0001	0230	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$45.00	\$180.00
		0001	0240	6161025	CHANNELIZER (TRIM-LINE)	61.00	0.00	61.00	EA	61.00	\$15.00	\$915.00
		0001	0250	6161030	TYPE 3 MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$165.00	\$990.00
		0001	0260	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,350.00	\$0.00
		0001	0270	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	\$2,150.00	\$8,600.00
		0001	0280	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$1,350.00	\$0.00
		0001	0290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$117,500.00	\$117,500.00
		0001	0300	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0310	6191000	PAVEMENT EDGE TREATMENT	1,515.00	0.00	1,515.00	LF	1,155.00	\$5.85	\$6,756.75
		0001	0320	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	136.00	0.00	136.00	LF	0.00	\$20.00	\$0.00
		0001	0330	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	176.00	0.00	176.00	LF	0.00	\$20.00	\$0.00
		0001	0340	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	15.00	0.00	15.00	EA	0.00	\$265.00	\$0.00
		0001	0350	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,156.00	0.00	4,156.00	LF	0.00	\$0.15	\$0.00
		0001	0360	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,681.00	0.00	5,681.00	LF	0.00	\$0.15	\$0.00
		0001	0370	6207001	PAVEMENT MARKING REMOVAL	9,770.00	0.00	9,770.00	LF	1,988.00	\$0.60	\$1,192.80
		0001	0380	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	43.00	0.00	43.00	EA	12.00	\$85.00	\$1,020.00
		0001	0385	6209901	MISC.TEMPORARY PAVEMENT MARKING	1.00	0.00	1.00	LS	0.50	\$40,000.00	\$20,000.00
		0001	0390	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	13.00	0.00	13.00	SQYD	0.00	\$32.50	\$0.00
		0001	0400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.80	\$10,080.00	\$8,064.00
		0001	0410	7261015	15 IN. PIPE GROUP A	14.00	0.00	14.00	LF	14.00	\$109.00	\$1,526.00
		0001	0420	7319913	MISC.APWA TYPE 1- 5 ft. x 3 ft. curb inlet	4.00	0.00	4.00	FT	4.00	\$1,760.00	\$7,040.00
		0001	0430	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$800.00	\$0.00
		0001	0440	8051000A	SEEDING - COOL SEASON GRASSES	0.50	0.00	0.50	ACRE	0.00	\$6,054.34	\$0.00
		0001	0450	8061005	ROCK DITCH CHECK	54.00	0.00	54.00	LF	54.00	\$40.00	\$2,160.00
		0001	0460	8061006	ALTERNATE DITCH CHECK	12.00	0.00	12.00	LF	0.00	\$25.00	\$0.00
		0001	0470	8061007A	CURB INLET CHECK	1.00	0.00	1.00	EA	0.00	\$150.00	\$0.00
		0001	0480	8061016	SEDIMENT REMOVAL	22.00	0.00	22.00	CUYD	0.00	\$45.00	\$0.00
		0001	0490	8061019	SILT FENCE	1,753.00	0.00	1,753.00	LF	1,279.00	\$4.00	\$5,116.00
		0001	0500	8064137	TYPE 2C EROSION CONTROL BLANKET	2,316.00	0.00	2,316.00	SQYD	0.00	\$2.91	\$0.00
		0020	0510	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	8.00	0.00	8.00	EA	6.00	\$3,884.76	\$23,308.56
		0020	0520	9011115	BRACKET ARM, 15 FT. OR 4.6 M	8.00	0.00	8.00	EA	6.00	\$684.60	\$4,107.60





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

Report Generated on November 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)
250221-C03	JKU0009	0020	0530	9011311	LUMINAIRE, LED-A	8.00	0.00	8.00	EA	0.00	\$340.10	\$0.00
		0020	0540	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	0.00	\$6,125.14	\$0.00
		0020	0550	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	119.00	0.00	119.00	LF	119.00	\$19.51	\$2,321.69
		0020	0560	9014004	CONDUIT, 4 IN. RIGID, PUSHED	534.00	0.00	534.00	LF	534.00	\$34.27	\$18,300.18
		0020	0570	9015010	TRENCHING TYPE I	1,008.00	0.00	1,008.00	LF	0.00	\$16.49	\$0.00
		0020	0580	9016111	PULL BOX, PREFORMED CLASS 2	7.00	0.00	7.00	EA	5.00	\$2,550.92	\$12,754.60
		0020	0590	9017002	CABLE, 2 AWG 1 CONDUCTOR	220.00	0.00	220.00	LF	0.00	\$3.27	\$0.00
		0020	0600	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	720.00	0.00	720.00	LF	0.00	\$1.61	\$0.00
		0020	0610	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	2,620.00	0.00	2,620.00	LF	1,494.30	\$6.48	\$9,683.06
		0020	0620	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	8.00	0.00	8.00	EA	7.00	\$1,278.82	\$8,951.74
		0030	0630	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	0.00	\$1,023.35	\$0.00
		0030	0640	9020513	SIGNAL HEAD, TYPE 3B	7.00	0.00	7.00	EA	0.00	\$1,180.95	\$0.00
		0030	0650	9020514	SIGNAL HEAD, TYPE 4B	4.00	0.00	4.00	EA	0.00	\$1,562.38	\$0.00
		0030	0660	9020833	SH-FLAT SHEET - SIGNAL SIGN	62.00	0.00	62.00	SQFT	0.00	\$48.14	\$0.00
		0030	0670	9020834	SIGNAL SIGN, MOUNTING HARDWARE	8.00	0.00	8.00	EA	0.00	\$237.21	\$0.00
		0030	0680	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	0.00	\$10,238.31	\$0.00
		0030	0690	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	0.00	\$12,110.46	\$0.00
		0030	0700	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	2.00	0.00	2.00	EA	1.00	\$16,814.46	\$16,814.46
		0030	0710	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	236.00	0.00	236.00	LF	48.00	\$18.72	\$898.56
		0030	0720	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	280.00	0.00	280.00	LF	221.00	\$34.27	\$7,573.67
		0030	0730	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	230.00	0.00	230.00	LF	230.00	\$1.62	\$372.60
		0030	0740	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,450.00	0.00	1,450.00	LF	0.00	\$3.32	\$0.00
		0030	0750	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.00	0.00	1.00	EA	0.00	\$6,071.71	\$0.00
		0030	0760	9028811	PULL BOX, PREFORMED CLASS 2	6.00	0.00	6.00	EA	5.00	\$2,550.92	\$12,754.60
		0030	0770	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	\$3,718.14	\$0.00
		0030	0780	9029100	BASE, CONCRETE	16.50	0.00	16.50	CUYD	16.50	\$1,566.97	\$25,855.00
		0030	0790	9029902	MISC.TS2/EV CABINET ASSEMBLY (WITHOUT CONTROLLER)	1.00	0.00	1.00	EA	0.00	\$29,531.53	\$0.00
		0040	0800	9031010	CONCRETE FOOTINGS, EMBEDDED	3.10	0.00	3.10	CUYD	0.00	\$1,200.00	\$0.00
		0040	0810	9031220	PIPE POSTS	1,910.00	0.00	1,910.00	LB	0.00	\$6.00	\$0.00
		0040	0820	9035004A	SH-FLAT SHEET	120.00	0.00	120.00	SQFT	0.00	\$25.00	\$0.00
		0040	0830	9035069A	SHF-FLAT SHEET FLUORESCENT	55.00	0.00	55.00	SQFT	0.00	\$30.00	\$0.00
		0050	0840	9109902	MISC.CAMERA AND RADIO POLE RISER, 20 FT.	1.00	0.00	1.00	EA	0.00	\$3,911.40	\$0.00
		0050	0850	9109902	MISC.CELL PHONE NETWORK ROUTER AND ALL ASSOCIATED EQUIPMENT	1.00	0.00	1.00	EA	0.00	\$2,699.88	\$0.00
		0050	0860	9109902	MISC.KC DISTRICT VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	0.00	\$44,949.96	\$0.00
		0050	0870	9109902	MISC.TOP MOUNTED CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	0.00	\$8,339.16	\$0.00
Project JKU0009 - Total Value Posted to Date as of Report Generated Date												\$747,266.42
250221-C03 Overall - Total Value Posted to Date as of Report Generated Date												\$747,266.42



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

Report Generated on November 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: JKU0009

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0090	4010150	TYPE A2 SHOULDER	10/29/25	11/3/25	1	499.10	SQYD	371 NB STA 1+56 to 4+94 273 NB STA 5+76 to 7+49	1+56		4+94		
0100	4019905	MISC.	10/21/25	11/3/25	1	465.00	SQYD	273 SB	1+58		4+70		In front of Bobcat to Tracy Dr.
			10/22/25	11/3/25	1	475.00	SQYD	371 NB	1+55		6+50		
			10/23/25	11/3/25	1	175.00	SQYD	Start 371 SB - 5+25 End 273 NB - 4+22	5+25		4+22		371 SB, radius to 273 NB and 273 NB
			10/25/25	11/3/25	1	430.00	SQYD	Start 273 NB STA 7+64 End 371 NB STA 6+50	7+64		6+50		273 NB, radius to 371 and 371 NB to joint
			10/27/25	11/3/25	1	525.00	SQYD	Tracy Dr	1+41		0+16		
			10/30/25	11/3/25	1	96.10	SQYD	273 SB in front of Bobcat dealer					Misaligned saw cuts were 14.8 SY
0200	6099903	MISC. PAVED DRAINAGE	10/27/25	11/3/25	1	117.50	LF	Tracy Dr	3+12		4+30		1 IN curb at the Trex entrance
			10/30/25	11/3/25	1	128.00	LF		0+95		1+41		
			10/31/25	11/3/25	1	246.00	LF	Tracy Dr	0+95		3+32		
0210	6099903	MISC. PAVED DRAINAGE	10/30/25	11/3/25	1	212.00	LF	273 NB STA 5+77 to 371 NB STA 4+94					Truck apron mountable curb
			10/31/25	11/3/25	1	159.00	LF	Tracy Dr to 273 SB	5+34		6+56		Mountable truck apron curb
0290	6181000	MOBILIZATION	10/31/25	11/3/25	1	0.50	LS	JKU0009					
0510	9011030	LIGHTING POLE, 30 FT. OR 9.0 M. TYPE AT	10/23/25	11/3/25	1	4.00	EA	Interchange L1 & L2 Intersection L2 & L3					
			10/31/25	11/3/25	1	2.00	EA	Interchange L3 & L4					
0520	9011115	BRACKET ARM, 15 FT. OR 4.6 M	10/23/25	11/3/25	1	4.00	EA	Interchange L1 & L2 Intersection L2 & L3					
			10/31/25	11/3/25	1	2.00	EA	Interchange L3 & L4					
0580	9016111	PULL BOX, PREFORMED CLASS 2	10/16/25	11/3/25	1	2.00	EA	PB 2 & 3					
			10/21/25	11/3/25	1	2.00	EA	Interchange PB 5 & 6					Interchange PB 6
0610	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	10/20/25	11/3/25	1	600.00	LF	From PB 3 to PB 4 to PB 5					Lighting cable conduit
			10/21/25	11/3/25	1	454.30	LF	PB 5 to L1 L2 to PB 7					
			10/22/25	11/3/25	1	216.10	LF	PB 6 to L2 PB 5 to L6					
			10/23/25	11/3/25	1	223.90	LF	PB 7 to L3 to L4					
0620	9018230	POLE FOUNDATION (30 FT. OR 9.0 M	10/17/25	11/3/25	1	3.00	EA	Interchange lights L2, L3 & L4					
			10/21/25	11/3/25	1	4.00	EA	Intersection L1, L2, L3 & L4					
0680	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	10/27/25	11/3/25	1		EA	Pole #4					
0690	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	10/30/25	11/3/25	1		EA	Signal pole #1					
0700	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	10/27/25	11/3/25	1		EA	Pole #3					
			10/31/25	11/3/25	1	1.00	EA	Pole #2					
0730	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	10/27/25	11/3/25	1	230.00	LF	Power Supply to Controller					
0760	9028811	PULL BOX, PREFORMED CLASS 2	10/16/25	11/3/25	1	2.00	EA	PB 1 & 6					
			10/22/25	11/3/25	1	1.00	EA	PB 2					
			10/23/25	11/3/25	1	1.00	EA	PB 4 - Signals					
0780	9029100	BASE, CONCRETE	10/20/25	11/3/25	1	5.50	CUYD		5+14.74	33.11 LT			

The information below this line are details for Construction Signs (if applicable).  
No Data Available



## Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 250221-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0009	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		4	Oct 16, 2025	SYSTEM	(\$62,125.00)	
					4	Oct 16, 2025	SYSTEM	\$62,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user martir7 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Nov 3, 2025	SYSTEM	(\$62,125.00)	
					5	Nov 3, 2025	SYSTEM	\$62,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user martir7 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0080 - Total			\$0.00	
	0090	TYPE A2 SHOULDER	Material		5	Nov 3, 2025	SYSTEM	(\$25,504.01)	
					5	Nov 3, 2025	SYSTEM	\$25,504.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user martir7 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0090 - Total			\$0.00	
	0100	MISC.	Material		5	Nov 3, 2025	SYSTEM	(\$182,169.01)	
					5	Nov 3, 2025	SYSTEM	\$182,169.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user martir7 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					- Total			\$0.00	
Material - Total					\$0.00				
0100 - Total			\$0.00						
0120	PIPE COLLAR, TYPE A	Material		4	Oct 16, 2025	SYSTEM	(\$1,800.00)		
				4	Oct 16, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user martir7 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				5	Nov 3, 2025	SYSTEM	(\$1,800.00)		
				5	Nov 3, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user martir7 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		
0120 - Total			\$0.00						
0200	MISC. PAVED DRAINAGE	Material		5	Nov 3, 2025	SYSTEM	(\$16,833.88)		
				5	Nov 3, 2025	SYSTEM	\$16,833.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user martir7 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		
0200 - Total			\$0.00						
0210	MISC. PAVED DRAINAGE	Material		5	Nov 3, 2025	SYSTEM	(\$13,040.65)		
				5	Nov 3, 2025	SYSTEM	\$13,040.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user martir7 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
				- Total			\$0.00		
				Material - Total			\$0.00		
0210 - Total			\$0.00						
0410	15 IN. PIPE GROUP A	Material		4	Oct 16, 2025	SYSTEM	(\$1,526.00)		



## Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 250221-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0009	0410	15 IN. PIPE GROUP A	Material		4	Oct 16, 2025	SYSTEM	\$1,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user martir7 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Nov 3, 2025	SYSTEM	(\$1,526.00)	
					5	Nov 3, 2025	SYSTEM	\$1,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user martir7 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
			0410 - Total			\$0.00			
	0420	MISC. MANHOLES AND DROP INLETS	Material		4	Oct 16, 2025	SYSTEM	(\$7,040.00)	
					4	Oct 16, 2025	SYSTEM	\$7,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user martir7 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Nov 3, 2025	SYSTEM	(\$7,040.00)	
					5	Nov 3, 2025	SYSTEM	\$7,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user martir7 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total			\$0.00			
	0420 - Total			\$0.00					
	0510	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		5	Nov 3, 2025	SYSTEM	(\$23,308.56)	
					5	Nov 3, 2025	SYSTEM	\$23,308.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user martir7 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total			\$0.00			
	0510 - Total			\$0.00					
	0520	BRACKET ARM, 15 FT. OR 4.6 M	Material		5	Nov 3, 2025	SYSTEM	(\$4,107.60)	
					5	Nov 3, 2025	SYSTEM	\$4,107.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user martir7 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total			\$0.00			
	0520 - Total			\$0.00					
	0550	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		4	Oct 16, 2025	SYSTEM	(\$2,321.69)	
					4	Oct 16, 2025	SYSTEM	\$2,321.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user martir7 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Nov 3, 2025	SYSTEM	(\$2,321.69)	
					5	Nov 3, 2025	SYSTEM	\$2,321.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user martir7 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total			\$0.00			
	0550 - Total			\$0.00					
	0560	CONDUIT, 4 IN. RIGID, PUSHED	Material		4	Oct 16, 2025	SYSTEM	(\$18,300.18)	
					4	Oct 16, 2025	SYSTEM	\$18,300.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user martir7 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Nov 3, 2025	SYSTEM	(\$18,300.18)	



## Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 250221-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0009	0560	CONDUIT, 4 IN. RIGID, PUSHED	Material		5	Nov 3, 2025	SYSTEM	\$18,300.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user martir7 overriding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total			\$0.00		
			Material - Total			\$0.00			
			0560 - Total						
	0580	PULL BOX, PREFORMED CLASS 2	Material		4	Oct 16, 2025	SYSTEM	(\$2,550.92)	
					4	Oct 16, 2025	SYSTEM	\$2,550.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user martir7 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Nov 3, 2025	SYSTEM	(\$12,754.60)	
					5	Nov 3, 2025	SYSTEM	\$12,754.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user martir7 overriding Payment Estimate Exception 20 on the current Payment Estimate.
			- Total			\$0.00			
			Material - Total			\$0.00			
	0580 - Total							\$0.00	
	0610	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		5	Nov 3, 2025	SYSTEM	(\$9,683.06)	
					5	Nov 3, 2025	SYSTEM	\$9,683.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user martir7 overriding Payment Estimate Exception 21 on the current Payment Estimate.
			- Total			\$0.00			
			Material - Total			\$0.00			
	0610 - Total							\$0.00	
	0620	POLE FOUNDATION (30 FT. OR 9.0 M	Material		5	Nov 3, 2025	SYSTEM	(\$8,951.74)	
					5	Nov 3, 2025	SYSTEM	\$8,951.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user martir7 overriding Payment Estimate Exception 22 on the current Payment Estimate.
			- Total			\$0.00			
			Material - Total			\$0.00			
	0620 - Total							\$0.00	
	0700	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Material		5	Nov 3, 2025	SYSTEM	(\$16,814.46)	
					5	Nov 3, 2025	SYSTEM	\$16,814.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user martir7 overriding Payment Estimate Exception 24 on the current Payment Estimate.
			- Total			\$0.00			
			Material - Total			\$0.00			
	0700 - Total							\$0.00	
	0710	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		4	Oct 16, 2025	SYSTEM	(\$898.56)	
					4	Oct 16, 2025	SYSTEM	\$898.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user martir7 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Nov 3, 2025	SYSTEM	(\$898.56)	
					5	Nov 3, 2025	SYSTEM	\$898.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user martir7 overriding Payment Estimate Exception 25 on the current Payment Estimate.
			- Total			\$0.00			
			Material - Total			\$0.00			
	0710 - Total							\$0.00	
	0720	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Material		4	Oct 16, 2025	SYSTEM	(\$7,573.67)	
					4	Oct 16, 2025	SYSTEM	\$7,573.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user martir7 overriding Payment



## Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 250221-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKU0009	0720	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Material						Estimate Exception 12 on the current Payment Estimate.		
					5	Nov 3, 2025	SYSTEM	(\$7,573.67)			
					5	Nov 3, 2025	SYSTEM	\$7,573.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user martir7 overriding Payment Estimate Exception 26 on the current Payment Estimate.		
					- Total			\$0.00			
			Material - Total			\$0.00					
			0720 - Total			\$0.00					
	0730	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		5	Nov 3, 2025	SYSTEM	(\$372.60)			
					5	Nov 3, 2025	SYSTEM	\$372.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user martir7 overriding Payment Estimate Exception 27 on the current Payment Estimate.		
					- Total			\$0.00			
					Material - Total			\$0.00			
			0730 - Total			\$0.00					
			0760	PULL BOX, PREFORMED CLASS 2	Material		4	Oct 16, 2025	SYSTEM	(\$2,550.92)	
	4	Oct 16, 2025					SYSTEM	\$2,550.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user martir7 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
	5	Nov 3, 2025					SYSTEM	(\$12,754.60)			
	5	Nov 3, 2025					SYSTEM	\$12,754.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user martir7 overriding Payment Estimate Exception 28 on the current Payment Estimate.		
	- Total						\$0.00				
	Material - Total						\$0.00				
	0760 - Total						\$0.00				
	0780	BASE, CONCRETE					Material		4	Oct 16, 2025	SYSTEM
					4	Oct 16, 2025			SYSTEM	\$17,236.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user martir7 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Nov 3, 2025			SYSTEM	(\$25,855.01)	
			5	Nov 3, 2025	SYSTEM	\$25,855.01			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user martir7 overriding Payment Estimate Exception 30 on the current Payment Estimate.		
			- Total			\$0.00					
			Material - Total			\$0.00					
	0780 - Total			\$0.00							
	JKU0009 - Total								\$0.00		
	Overall - Total								\$0.00		



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## Contract Adjustments for Contract - 250221-C03

There are no contract adjustments to display for this contract.