



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

Report Generated on June 5, 2026

Pay Estimate Created Date: June 2, 2026

Progress Estimate Number	Contract ID	240517-H08	Pay Period Start	October 1, 2025	Original Contract Amount	\$1,510,875.30
13	Prime Contractor	Koch Electric, Inc.	Pay Period End	June 1, 2026	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,510,875.30

Approval Date	By User
June 2, 2026	thomar1
June 2, 2026	turnep3
June 4, 2026	hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2025	November 1, 2025	September 17, 2025	94.40%

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	
Work Began Date	April 10, 2025	April 10, 2025	

Contract Total Pay For Estimate No. 13			
	This Estimate	Previous	To Date
240517-H08			
Total Posted Items Pay	\$108,403.84	\$1,317,837.08	\$1,426,240.92
Gross Item Adjustments	(\$37,166.00)	(\$16,500.00)	(\$53,666.00)
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
		\$1,301,337.08	\$1,372,574.92
Contract Total Payable This Estimate:	\$71,237.84		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSE0169	0030	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$65,000.000	0.100	\$6,500.00
	0140	9011313	LUMINAIRE, LED-C	EA	\$373.000	-11	(\$4,103.00)
	0150	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	EA	\$9,750.000	-2	(\$19,500.00)
	0160	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	LF	\$19.000	-418	(\$7,942.00)
	0170	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	LF	\$30.000	3	\$90.00
	0180	9014003	CONDUIT, 3 IN. RIGID, PUSHED	LF	\$30.000	44	\$1,320.00
	0190	9015010	TRENCHING TYPE I	LF	\$10.000	3,809	\$38,090.00
	0200	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$1,232.000	8	\$9,856.00
	0220	9017002	CABLE, 2 AWG 1 CONDUCTOR	LF	\$3.750	-18.500	(\$69.38)
	0230	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$0.980	329	\$322.42
	0240	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	LF	\$5.400	4,515	\$24,381.00
	0250	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	\$4.600	1,708	\$7,856.80
	0260	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	EA	\$1,558.000	-1	(\$1,558.00)
0270	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	EA	\$17,720.000	3	\$53,160.00	
Project JSE0169 - Total							\$108,403.84
Overall - Total							\$108,403.84

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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

Report Generated on June 5, 2026

Pay Estimate Created Date: June 2, 2026

Progress Estimate Number 13	Contract ID 240517-H08	Prime Contractor Koch Electric, Inc.	Pay Period Start October 1, 2025	Pay Period End June 1, 2026	Original Contract Amount \$1,510,875.30	Net Change Order Amount \$0.00	Current Contract Amount \$1,510,875.30
---------------------------------------	----------------------------------	--	--	---------------------------------------	---	--	--

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSE0169	0060	MULCHING	MaterialCredit			1.70000	\$5,000.00	\$8,500.00
	0070	TURF TYPE TALL FESCUE SODDING	MaterialCredit			25	\$150.00	\$3,750.00
	0080	SEEDING - COOL SEASON GRASSES	MaterialCredit			1.70000	\$2,500.00	\$4,250.00
	0250	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Overrun			-110	\$4.60	(\$506.00)
	0270	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	Overrun			-3	\$17,720.00	(\$53,160.00)
Total								(\$37,166.00)



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

Report Generated on June 5, 2026

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
JSE0169	FAS S705(28)	Lighting improvements	60, 63, 67, PP	BUTLER	at various locations in the Southeast District																																
Totals by Job Numbers																																					
JSE0169					<table border="1"> <thead> <tr> <th></th> <th>This Estimate</th> <th>Previous</th> <th>To Date</th> </tr> </thead> <tbody> <tr> <td>Posted Item Pay</td> <td>\$108,403.84</td> <td>\$1,317,837.08</td> <td>\$1,426,240.92</td> </tr> <tr> <td>Gross Item Adjustments</td> <td>(\$37,166.00)</td> <td>(\$16,500.00)</td> <td>(\$53,666.00)</td> </tr> <tr> <td>Gross Item Pay</td> <td>\$71,237.84</td> <td>\$1,301,337.08</td> <td>\$1,372,574.92</td> </tr> <tr> <td>Incentive</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Disincentive</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Liquidated Damages</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Other Contract Adjustments</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>		This Estimate	Previous	To Date	Posted Item Pay	\$108,403.84	\$1,317,837.08	\$1,426,240.92	Gross Item Adjustments	(\$37,166.00)	(\$16,500.00)	(\$53,666.00)	Gross Item Pay	\$71,237.84	\$1,301,337.08	\$1,372,574.92	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
	This Estimate	Previous	To Date																																		
Posted Item Pay	\$108,403.84	\$1,317,837.08	\$1,426,240.92																																		
Gross Item Adjustments	(\$37,166.00)	(\$16,500.00)	(\$53,666.00)																																		
Gross Item Pay	\$71,237.84	\$1,301,337.08	\$1,372,574.92																																		
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, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 240517-H08, Contract Project JSE0169, Project Item Line Number 0270, Contract Line Item Number 0270, Item 9018612, Minor Item.	Need change order for overrun.	thomar1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-H08, Contract Project JSE0169, Project Item Line Number 0250, Contract Line Item Number 0250, Item 9017407, Minor Item.	Need change order for overrun.	thomar1	Acknowledged



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

Report Generated on June 5, 2026

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)		
240517-H08	JSE0169	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00		
		0001	0020	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00		
		0001	0030	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$65,000.00	\$65,000.00		
		0001	0040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00		
		0001	0050	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00		
		0001	0060	8025006	MULCHING	1.70	0.00	1.70	ACRE	1.70	\$5,000.00	\$8,500.00		
		0001	0070	8031000A	TURF TYPE TALL FESCUE SODDING	25.00	0.00	25.00	SQYD	25.00	\$150.00	\$3,750.00		
		0001	0080	8051000A	SEEDING - COOL SEASON GRASSES	1.70	0.00	1.70	ACRE	1.70	\$2,500.00	\$4,250.00		
		0001	0090	8061005	ROCK DITCH CHECK	500.00	0.00	500.00	LF	0.00	\$10.00	\$0.00		
		0001	0100	8061019	SILT FENCE	1,000.00	0.00	1,000.00	LF	0.00	\$4.50	\$0.00		
		0020	0110	9011010	RELOCATED POLE	1.00	0.00	1.00	EA	1.00	\$5,500.00	\$5,500.00		
		0020	0120	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	76.00	0.00	76.00	EA	65.00	\$3,123.00	\$202,995.00		
		0020	0130	9011115	BRACKET ARM, 15 FT. OR 4.6 M	76.00	0.00	76.00	EA	65.00	\$1,211.00	\$78,715.00		
		0020	0140	9011313	LUMINAIRE, LED-C	96.00	0.00	96.00	EA	81.00	\$373.00	\$30,213.00		
		0020	0150	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	17.00	0.00	17.00	EA	15.00	\$9,750.00	\$146,250.00		
		0020	0160	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	666.00	0.00	666.00	LF	232.00	\$19.00	\$4,408.00		
		0020	0170	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	645.00	0.00	645.00	LF	604.00	\$30.00	\$18,120.00		
		0020	0180	9014003	CONDUIT, 3 IN. RIGID, PUSHED	5,610.00	0.00	5,610.00	LF	5,329.00	\$30.00	\$159,870.00		
		0020	0190	9015010	TRENCHING TYPE I	10,336.00	0.00	10,336.00	LF	9,213.00	\$10.00	\$92,130.00		
		0020	0200	9016110	PULL BOX, PREFORMED CLASS 1	67.00	0.00	67.00	EA	67.00	\$1,232.00	\$82,544.00		
		0020	0210	9016112	PULL BOX, PREFORMED CLASS 3	19.00	0.00	19.00	EA	19.00	\$2,303.00	\$43,757.00		
		0020	0220	9017002	CABLE, 2 AWG 1 CONDUCTOR	2,750.00	0.00	2,750.00	LF	2,591.50	\$3.75	\$9,718.12		
		0020	0230	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	8,910.00	0.00	8,910.00	LF	8,010.00	\$0.98	\$7,849.80		
		0020	0240	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	5,760.00	0.00	5,760.00	LF	4,515.00	\$5.40	\$24,381.00		
		0020	0250	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	12,990.00	0.00	12,990.00	LF	13,100.00	\$4.60	\$60,260.00		
		0020	0260	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	77.00	0.00	77.00	EA	65.00	\$1,558.00	\$101,270.00		
		0020	0270	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	5.00	0.00	5.00	EA	8.00	\$17,720.00	\$141,760.00		
		Project JSE0169 - Total Value Posted to Date as of Report Generated Date												\$1,426,240.92
		240517-H08 Overall - Total Value Posted to Date as of Report Generated Date												\$1,426,240.92



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

Report Generated on June 5, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

Project: JSE0169

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
0030	6169901	MISC.	5/29/26	6/2/26	1	0.10	LS	Locations 1-34 100% paid	0		0		
0140	9011313	LUMINAIRE, LED-C	5/29/26	6/2/26	1	-11.00	EA	Corrections. Did not pay for the correct amount. This matched what Koch turned in.	0		0		
0150	9012230	BASE MOUNTED CONTROL STATION	2/24/26	6/1/26	1	-1.00	EA	Correction	0		0		
			5/29/26	6/2/26	1	-1.00	EA	Corrections. Did not pay for the correct amount. This matched what Koch turned in.	0		0		
0160	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	5/29/26	6/2/26	1	-418.00	LF	Corrections. Did not pay for the correct amount. This matched what Koch turned in.	0		0		
0170	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	5/29/26	6/2/26	1	3.00	LF	Corrections. Did not pay for the correct amount. This matched what Koch turned in.	0		0		
0180	9014003	CONDUIT, 3 IN. RIGID, PUSHED	5/29/26	6/2/26	1	44.00	LF	Corrections. Did not pay for the correct amount. This matched what Koch turned in.	0		0		
0190	9015010	TRENCHING TYPE I	5/29/26	6/2/26	1	3,809.00	LF	Corrections. Did not pay for the correct amount. This matched what Koch turned in.	0		0		
0200	9016110	PULL BOX, PREFORMED CLASS 1	5/29/26	6/2/26	1	8.00	EA	Corrections. Did not pay for the correct amount. This matched what Koch turned in.	0		0		
0220	9017002	CABLE, 2 AWG 1 CONDUCTOR	5/29/26	6/2/26	1	-18.50	LF	Corrections. Did not pay for the correct amount. This matched what Koch turned in.	0		0		
0230	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	5/29/26	6/2/26	1	329.00	LF	Corrections. Did not pay for the correct amount. This matched what Koch turned in.	0		0		
0240	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	5/29/26	6/2/26	1	4,515.00	LF	Corrections. Did not pay for the correct amount. This matched what Koch turned in.	0		0		
0250	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	5/29/26	6/2/26	1	1,708.00	LF	Corrections. Did not pay for the correct amount. This matched what Koch turned in.	0		0		
0260	9018245	POLE FOUNDATION (45 FT. OR 13.5 M	5/29/26	6/2/26	1	-1.00	EA	Corrections. Did not pay for the correct amount. This matched what Koch turned in.	0		0		
0270	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	2/24/26	6/1/26	1	-1.00	EA	Correction	0		0		
			5/29/26	6/2/26	1	4.00	EA	Corrections. Did not pay for the correct amount. This matched what Koch turned in.	0		0		

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

No Data Available



Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 240517-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JSE0169	0030	MISC.	Material		1	Apr 16, 2025	SYSTEM	(\$13,000.00)					
					1	Apr 16, 2025	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thomar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					2	May 1, 2025	SYSTEM	(\$13,000.00)					
					2	May 1, 2025	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thomar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
	- Total								\$0.00				
	Material - Total								\$0.00				
	0030 - Total								\$0.00				
	0060	MULCHING	Material		2	May 1, 2025	SYSTEM	(\$3,300.00)					
					2	May 1, 2025	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thomar1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					3	May 15, 2025	SYSTEM	(\$3,800.00)					
					4	Jun 2, 2025	SYSTEM	(\$4,050.00)					
					5	Jun 16, 2025	SYSTEM	(\$4,550.00)					
					6	Jul 1, 2025	SYSTEM	(\$4,750.00)					
					7	Jul 16, 2025	SYSTEM	(\$5,250.00)					
8					Aug 4, 2025	SYSTEM	(\$5,800.00)						
9					Aug 18, 2025	SYSTEM	(\$6,550.00)						
10					Sep 2, 2025	SYSTEM	(\$7,750.00)						
11					Sep 16, 2025	SYSTEM	(\$7,750.00)						
12					Oct 1, 2025	SYSTEM	(\$8,500.00)						
- Total								(\$58,750.00)					
Material - Total								(\$58,750.00)					
		MaterialCredit		4	Jun 2, 2025	SYSTEM	\$3,800.00						
				5	Jun 16, 2025	SYSTEM	\$4,050.00						
				6	Jul 1, 2025	SYSTEM	\$4,550.00						
				7	Jul 16, 2025	SYSTEM	\$4,750.00						
				8	Aug 4, 2025	SYSTEM	\$5,250.00						
				9	Aug 18, 2025	SYSTEM	\$5,800.00						
				10	Sep 2, 2025	SYSTEM	\$6,550.00						
				11	Sep 16, 2025	SYSTEM	\$7,750.00						
				12	Oct 1, 2025	SYSTEM	\$7,750.00						
				13	Jun 2, 2026	SYSTEM	\$8,500.00						
- Total								\$58,750.00					
MaterialCredit - Total								\$58,750.00					



Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 240517-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0169	0060 - Total							\$0.00	
	0070	TURF TYPE TALL FESCUE SODDING	Material		4	Jun 2, 2025	SYSTEM	(\$3,750.00)	
					5	Jun 16, 2025	SYSTEM	(\$3,750.00)	
					6	Jul 1, 2025	SYSTEM	(\$3,750.00)	
					7	Jul 16, 2025	SYSTEM	(\$3,750.00)	
					8	Aug 4, 2025	SYSTEM	(\$3,750.00)	
					9	Aug 18, 2025	SYSTEM	(\$3,750.00)	
					10	Sep 2, 2025	SYSTEM	(\$3,750.00)	
					11	Sep 16, 2025	SYSTEM	(\$3,750.00)	
					12	Oct 1, 2025	SYSTEM	(\$3,750.00)	
					- Total			(\$33,750.00)	
					Material - Total			(\$33,750.00)	
			MaterialCredit		5	Jun 16, 2025	SYSTEM	\$3,750.00	
					6	Jul 1, 2025	SYSTEM	\$3,750.00	
					7	Jul 16, 2025	SYSTEM	\$3,750.00	
					8	Aug 4, 2025	SYSTEM	\$3,750.00	
					9	Aug 18, 2025	SYSTEM	\$3,750.00	
					10	Sep 2, 2025	SYSTEM	\$3,750.00	
					11	Sep 16, 2025	SYSTEM	\$3,750.00	
					12	Oct 1, 2025	SYSTEM	\$3,750.00	
					13	Jun 2, 2026	SYSTEM	\$3,750.00	
					- Total			\$33,750.00	
					MaterialCredit - Total			\$33,750.00	
	0070 - Total							\$0.00	
	0080	SEEDING - COOL SEASON GRASSES	Material		2	May 1, 2025	SYSTEM	(\$1,650.00)	
					2	May 1, 2025	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thomar1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					3	May 15, 2025	SYSTEM	(\$1,900.00)	
					4	Jun 2, 2025	SYSTEM	(\$2,025.00)	
					5	Jun 16, 2025	SYSTEM	(\$2,275.00)	
					6	Jul 1, 2025	SYSTEM	(\$2,375.00)	
					7	Jul 16, 2025	SYSTEM	(\$2,625.00)	
					8	Aug 4, 2025	SYSTEM	(\$2,900.00)	
					9	Aug 18, 2025	SYSTEM	(\$3,275.00)	



Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 240517-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
JSE0169	0080	SEEDING - COOL SEASON GRASSES	Material		10	Sep 2, 2025	SYSTEM	(\$3,875.00)								
					11	Sep 16, 2025	SYSTEM	(\$3,875.00)								
					12	Oct 1, 2025	SYSTEM	(\$4,250.00)								
					- Total								(\$29,375.00)			
					Material - Total								(\$29,375.00)			
					MaterialCredit		4	Jun 2, 2025	SYSTEM	\$1,900.00						
							5	Jun 16, 2025	SYSTEM	\$2,025.00						
							6	Jul 1, 2025	SYSTEM	\$2,275.00						
							7	Jul 16, 2025	SYSTEM	\$2,375.00						
							8	Aug 4, 2025	SYSTEM	\$2,625.00						
							9	Aug 18, 2025	SYSTEM	\$2,900.00						
							10	Sep 2, 2025	SYSTEM	\$3,275.00						
			11	Sep 16, 2025			SYSTEM	\$3,875.00								
			12	Oct 1, 2025			SYSTEM	\$3,875.00								
			13	Jun 2, 2026			SYSTEM	\$4,250.00								
			- Total								\$29,375.00					
			MaterialCredit - Total								\$29,375.00					
			0080 - Total								\$0.00					
			0120	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Material		2	May 1, 2025	SYSTEM	(\$28,107.00)						
							2	May 1, 2025	SYSTEM	\$28,107.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thomar1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
							- Total								\$0.00	
							Material - Total								\$0.00	
			0120 - Total								\$0.00					
			0130	BRACKET ARM, 15 FT. OR 4.6 M	Material		2	May 1, 2025	SYSTEM	(\$10,899.00)						
2	May 1, 2025	SYSTEM					\$10,899.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user thomar1 overriding Payment Estimate Exception 8 on the current Payment Estimate.								
- Total								\$0.00								
Material - Total								\$0.00								
0130 - Total								\$0.00								
0140	LUMINAIRE, LED-C	Material		2	May 1, 2025	SYSTEM	(\$3,357.00)									
				2	May 1, 2025	SYSTEM	\$3,357.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user thomar1 overriding Payment Estimate Exception 10 on the current Payment Estimate.								
				- Total								\$0.00				
				Material - Total								\$0.00				
0140 - Total								\$0.00								
0150	BASE MOUNTED CONTROL STATION	Material		1	Apr 16, 2025	SYSTEM	(\$9,750.00)									
				1	Apr 16, 2025	SYSTEM	\$9,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thomar1 overriding Payment Estimate Exception 2 on the current Payment Estimate.								



Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 240517-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0169	0150	BASE MOUNTED CONTROL STATION	Material		2	May 1, 2025	SYSTEM	(\$19,500.00)	
					2	May 1, 2025	SYSTEM	\$19,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user thomar1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0150 - Total			\$0.00	
	0160	CONDUIT, 2 IN. RIGID, IN TRENCH	Material		2	May 1, 2025	SYSTEM	(\$209.00)	
					2	May 1, 2025	SYSTEM	\$209.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user thomar1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0160 - Total			\$0.00	
	0170	CONDUIT, 4 IN. RIGID, IN TRENCH	Material		1	Apr 16, 2025	SYSTEM	(\$900.00)	
					1	Apr 16, 2025	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thomar1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					2	May 1, 2025	SYSTEM	(\$1,530.00)	
					2	May 1, 2025	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user thomar1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					- Total			\$0.00	
Material - Total			\$0.00						
0170 - Total			\$0.00						
	0180	CONDUIT, 3 IN. RIGID, PUSHED	Material		1	Apr 16, 2025	SYSTEM	(\$18,720.00)	
					1	Apr 16, 2025	SYSTEM	\$18,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thomar1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					2	May 1, 2025	SYSTEM	(\$31,500.00)	
					2	May 1, 2025	SYSTEM	\$31,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user thomar1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					- Total			\$0.00	
Material - Total			\$0.00						
0180 - Total			\$0.00						
	0200	PULL BOX, PREFORMED CLASS 1	Material		2	May 1, 2025	SYSTEM	(\$14,784.00)	
					2	May 1, 2025	SYSTEM	\$14,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user thomar1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0200 - Total			\$0.00	
	0210	PULL BOX, PREFORMED CLASS 3	Material		2	May 1, 2025	SYSTEM	(\$4,606.00)	
					2	May 1, 2025	SYSTEM	\$4,606.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user thomar1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0210 - Total			\$0.00	
	0220	CABLE, 2 AWG 1	Material		2	May 1, 2025	SYSTEM	(\$821.25)	



Line Item Adjustments by Estimate

Jun 5, 2026

Contract ID: 240517-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JSE0169	0220	CONDUCTOR	Material		2	May 1, 2025	SYSTEM	\$821.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thomar1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
					- Total		\$0.00					
					Material - Total		\$0.00					
	0220 - Total								\$0.00			
	0230	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		2	May 1, 2025	SYSTEM	(\$1,058.40)				
					2	May 1, 2025	SYSTEM	\$1,058.40		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user thomar1 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
					- Total		\$0.00					
					Material - Total		\$0.00					
	0230 - Total								\$0.00			
	0250	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		2	May 1, 2025	SYSTEM	(\$2,815.20)				
					2	May 1, 2025	SYSTEM	\$2,815.20		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user thomar1 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
					- Total		\$0.00					
					Material - Total		\$0.00					
					Overrun	Overrun	13	Jun 2, 2026		SYSTEM	(\$506.00)	
					Overrun - Total		(\$506.00)					
	0250 - Total								(\$506.00)			
	0260	POLE FOUNDATION (45 FT. OR 13.5 M	Material		2	May 1, 2025	SYSTEM	(\$14,022.00)				
					2	May 1, 2025	SYSTEM	\$14,022.00		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user thomar1 overriding Payment Estimate Exception 20 on the current Payment Estimate.		
					- Total		\$0.00					
	Material - Total		\$0.00									
	0260 - Total								\$0.00			
	0270	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Material		1	Apr 16, 2025	SYSTEM	(\$17,720.00)				
					1	Apr 16, 2025	SYSTEM	\$17,720.00		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thomar1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
2					May 1, 2025	SYSTEM	(\$17,720.00)					
2					May 1, 2025	SYSTEM	\$17,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user thomar1 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
- Total					\$0.00							
Material - Total					\$0.00							
Overrun					Overrun	13	Jun 2, 2026	SYSTEM		(\$53,160.00)		
Overrun - Total		(\$53,160.00)										
0270 - Total								(\$53,160.00)				
JSE0169 - Total								(\$53,666.00)				
Overall - Total								(\$53,666.00)				



Contract Adjustments for Contract - 240517-H08

There are no contract adjustments to display for this contract.