Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 6, 2026

Pay Estimate Created Date: September 29, 2026

Progress Estimate Number	**14**	**Pay Period Start**	June 2, 2026	**Original Contract Amount**		$1,510,875.30
Contract ID	240517-H08	**Pay Period End**	September 29, 2026	**Net Change Order Amount**		($70,055.38)
Prime Contractor	Koch Electric, Inc.			**Current Contract Amount**		$1,440,819.92

Approval Date		By User
September 29, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	thomar1
September 30, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	turnep3
October 5, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2025	November 1, 2025	September 17, 2025	100.00%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
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

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 14

		This Estimate	Previous	To Date
240517-H08				
	Total Posted Items Pay	$14,578.99	$1,426,240.92	$1,440,819.91
	Gross Item Adjustments	$53,666.00	($53,666.00)	$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
			$1,372,574.92	$1,440,819.91
Contract Total Payable This Estimate:		**$68,244.99**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSE0169	0150	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	EA	$9,750.000	1	$9,750.00
	0160	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	LF	$19.000	396	$7,524.00
	0180	9014003	CONDUIT, 3 IN. RIGID, PUSHED	LF	$30.000	297	$8,910.00
	0250	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	$4.600	-110	($506.00)
	0260	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	EA	$1,558.000	2	$3,116.00
	0270	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	EA	$17,720.000	-4	($70,880.00)
	5001	9019902	MISC.Combined Power Supply Assembly, Type 2 240/120 Volt Service/ Control Station 240 Volt – 4 Circuit Pedestal Mounted	EA	$27,470.000	1	$27,470.00
	5002	1046002	VALUE ENGINEERING	EA	$1.000	10,009.690	$10,009.69
	5003	1099901	MISC.Lighting Pole 30 Ft. Type AT: Agreed Lump Sum of $912.50 which includes all labor.	LS	$912.500	1	$912.50
	5004	1099901	MISC.Bracket Arm, 15FT or 4.6M: Agreed Lump Sum of $331.25 which includes all labor.	LS	$331.250	1	$331.25
	5005	1099902	MISC.Luminaire, LED-C (480V) Agreed amount of $411.30 for each. 16 were installed. Cost includes all material and labor.	EA	$411.300	16	$6,580.80
	5006	1099902	MISC.Accessing Existing Lighting Controller- Locations #9 & 20	EA	$250.000	2	$500.00
	5007	1099902	MISC.Accessing Existing Pull Box Locations #9 & 20	EA	$950.000	2	$1,900.00
	5008	1099902	MISC.Cable,6 AWG 1 Conductors (Equipment Grounding Conductor)	EA	$2.750	283	$778.25
	5010	1099903	MISC.Cable,8 AWG 1 Conductors (Location 33)	LF	$1.750	90	$157.50
	5011	1099902	MISC.Intercept Existing 2-inch Lighting Conduit & Repull/Reterminate Existing	EA	$1,700.000	2	$3,400.00

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 29, 2026

Progress Estimate Number	**14**	**Contract ID**	240517-H08	**Pay Period Start**	June 2, 2026	**Original Contract Amount**	$1,510,875.30
Prime Contractor	Koch Electric, Inc.	**Pay Period End**	September 29, 2026	**Net Change Order Amount**	($70,055.38)		
				Current Contract Amount	$1,440,819.92		

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSE0169			Lighting Circuitry Locations 21 and 22				
	5013	1099901	MISC.Existing Traffic Signal Service Transfer (Includes Configuration of new power supply for traffic signal controller feeder Location 33.	LS	$4,625.000	1	$4,625.00
Project JSE0169 - Total							**$14,578.99**
Overall - Total							**$14,578.99**

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
JSE0169	0250	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.60000 - 4.60000, 'is applied (if non-zero).	110	$4.60	$506.00
	0270	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17720.00000 - 17720.00000, 'is applied (if non-zero).	3	$17,720.00	$53,160.00
Total								**$53,666.00**

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

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

	This Estimate	Previous	To Date
Posted Item Pay	$14,578.99	$1,426,240.92	$1,440,819.91
Gross Item Adjustments	$53,666.00	($53,666.00)	$0.00
Gross Item Pay	**$68,244.99**	**$1,372,574.92**	**$1,440,819.91**
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

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract

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

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	-500.00	0.00	LF	0.00	$10.00	$0.00
		0001	0100	8061019	SILT FENCE	1,000.00	-1,000.00	0.00	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	-11.00	65.00	EA	65.00	$3,123.00	$202,995.00
		0020	0130	9011115	BRACKET ARM, 15 FT. OR 4.6 M	76.00	-11.00	65.00	EA	65.00	$1,211.00	$78,715.00
		0020	0140	9011313	LUMINAIRE, LED-C	96.00	-15.00	81.00	EA	81.00	$373.00	$30,213.00
		0020	0150	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	17.00	-1.00	16.00	EA	16.00	$9,750.00	$156,000.00
		0020	0160	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	666.00	-38.00	628.00	LF	628.00	$19.00	$11,932.00
		0020	0170	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	645.00	-41.00	604.00	LF	604.00	$30.00	$18,120.00
		0020	0180	9014003	CONDUIT, 3 IN. RIGID, PUSHED	5,610.00	16.00	5,626.00	LF	5,626.00	$30.00	$168,780.00
		0020	0190	9015010	TRENCHING TYPE I	10,336.00	-1,123.00	9,213.00	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	-158.50	2,591.50	LF	2,591.50	$3.75	$9,718.12
		0020	0230	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	8,910.00	-900.00	8,010.00	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	-1,245.00	4,515.00	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	12,990.00	$4.60	$59,754.00
		0020	0260	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	77.00	-10.00	67.00	EA	67.00	$1,558.00	$104,386.00
		0020	0270	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	5.00	-1.00	4.00	EA	4.00	$17,720.00	$70,880.00
		0020	5001	9019902	MISC.Combined Power Supply Assembly, Type 2 240/120 Volt Service/ Control Station 240 Volt – 4 Circuit Pedestal Mounted	0.00	1.00	1.00	EA	1.00	$27,470.00	$27,470.00
		0020	5002	1046002	VALUE ENGINEERING	0.00	10,009.69	10,009.69	EA	10,009.69	$1.00	$10,009.69
		0020	5003	1099901	MISC.Lighting Pole 30 Ft. Type AT: Agreed Lump Sum of $912.50 which includes all labor.	0.00	1.00	1.00	LS	1.00	$912.50	$912.50
		0020	5004	1099901	MISC.Bracket Arm, 15FT or 4.6M: Agreed Lump Sum of $331.25 which includes all labor.	0.00	1.00	1.00	LS	1.00	$331.25	$331.25
		0020	5005	1099902	MISC.Luminaire, LED-C (480V) Agreed amount of $411.30 for each. 16 were installed. Cost includes all material and labor.	0.00	16.00	16.00	EA	16.00	$411.30	$6,580.80
		0020	5006	1099902	MISC.Accessing Existing Lighting Controller- Locations #9 & 20	0.00	2.00	2.00	EA	2.00	$250.00	$500.00
		0020	5007	1099902	MISC.Accessing Existing Pull Box Locations #9 & 20	0.00	2.00	2.00	EA	2.00	$950.00	$1,900.00
		0020	5008	1099902	MISC.Cable,6 AWG 1 Conductors (Equipment Grounding Conductor)	0.00	283.00	283.00	EA	283.00	$2.75	$778.25
		0020	5010	1099903	MISC.Cable,8 AWG 1 Conductors (Location 33)	0.00	90.00	90.00	LF	90.00	$1.75	$157.50
		0020	5011	1099902	MISC.Intercept Existing 2-inch Lighting Conduit & Repull/Reterminate Existing Lighting Circuitry Locations 21 and 22	0.00	2.00	2.00	EA	2.00	$1,700.00	$3,400.00
		0020	5013	1099901	MISC.Existing Traffic Signal Service Transfer (Includes Configuration of new power supply for traffic signal controller feeder Location 33.	0.00	1.00	1.00	LS	1.00	$4,625.00	$4,625.00
	Project JSE0169 - Total Value Posted to Date as of Report Generated Date											**$1,440,819.92**
240517-H08 Overall - Total Value Posted to Date as of Report Generated Date												**$1,440,819.92**

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

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
0150	9012230	BASE MOUNTED CONTROL STATION	8/10/26	9/29/26	1	1.00	EA	Change Order 0001	0		0		
0160	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	8/10/26	9/29/26	1	396.00	LF	Change order 0001	0		0		
0180	9014003	CONDUIT, 3 IN. RIGID, PUSHED	8/10/26	9/29/26	1	297.00	LF	Change Order 0001	0		0		
0250	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	9/23/26	9/28/26	1	-110.00	LF	Change Order 0002	0		0		
0260	9018245	POLE FOUNDATION (45 FT. OR 13.5 M	8/10/26	9/29/26	1	2.00	EA	Pay Correction to match Koch's amount plus for Location #11	0		0		
0270	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	8/10/26	9/29/26	1	-4.00	EA	Correction	0		0		
5001	9019902	MISC.	8/10/26	9/29/26	1	1.00	EA	Change order 0001	0		0		
5002	1046002	VALUE ENGINEERING	8/10/26	9/29/26	1	10,009.69	EA	Value Engineering	0		0		
5003	1099901	MISC.	9/23/26	9/28/26	1	1.00	LS	Change Order 0002	0		0		
5004	1099901	MISC.	9/23/26	9/28/26	1	1.00	LS	Change Order 0002	0		0		
5005	1099902	MISC.	9/23/26	9/28/26	1	16.00	EA	Change Order 0002	0		0		
5006	1099902	MISC.	9/23/26	9/28/26	1	2.00	EA	Change Order 0002	0		0		
5007	1099902	MISC.	9/23/26	9/28/26	1	2.00	EA	Change Order 0002	0		0		
5008	1099902	MISC.	9/23/26	9/28/26	1	283.00	EA	Change Order 0002	0		0		
5010	1099903	MISC.	9/23/26	9/28/26	1	90.00	LF	Change Order 0002	0		0		
5011	1099902	MISC.	9/23/26	9/28/26	1	2.00	EA	Change Order 0002	0		0		
5013	1099901	MISC.	9/23/26	9/28/26	1	1.00	LS	Change Order 0002	0		0		

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

Line Item Adjustments by Estimate

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 overridding 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 overridding 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 overridding 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

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 overridding 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

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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.

Line Item Adjustments by Estimate

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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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

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 overridding 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 overridding 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 overridding 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)	
					14	Sep 29, 2026	SYSTEM	$506.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.60000 - 4.60000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0250 - Total							**$0.00**	
	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 overridding 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 overridding 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 overridding 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)	
					14	Sep 29, 2026	SYSTEM	$53,160.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17720.00000 - 17720.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0270 - Total							**$0.00**	
JSE0169 - Total								**$0.00**	
Overall - Total								**$0.00**	

Contract Adjustments for Contract - 240517-H08

There are no contract adjustments to display for this contract.