



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 4, 2025

Pay Estimate Created Date: October 2, 2025

Progress Estimate Number 10	Contract ID 240816-C01	Pay Period Start September 2, 2025	Pay Period End September 30, 2025	Original Contract Amount \$1,027,343.35
Prime Contractor	Custom Lighting Services, LLC dba Black & McDonald			Net Change Order Amount \$7,997.56
				Current Contract Amount \$1,035,340.91

Approval Date		By User
October 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	sandis1
October 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
October 3, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
September 1, 2025	September 1, 2025		99.61%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	September 5, 2024	September 5, 2024	
Letting Date	August 16, 2024	August 16, 2024	
Notice to Proceed Date	September 24, 2024	September 24, 2024	
Work Began Date			

Contract Total Pay For Estimate No. 10			
	This Estimate	Previous	To Date
240816-C01			
Total Posted Items Pay	\$0.00	\$1,031,344.11	\$1,031,344.11
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	\$34,601.62	\$0.00	\$34,601.62
		\$1,031,344.11	\$1,065,945.73
Contract Total Payable This Estimate:	\$34,601.62		

Items Paid This Estimate Period

No Items Paid This Period

Contract Adjustments This Estimate

Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
JKU0026	Other Contract Adjustment	sandis1	This contract adjustment is made to provide prompt payment to the contractor for extra work that has been completed but has not been included on a change order. Once a change order has been approved for this extra work, the contingent items will be paid for and a negative contract adjustment will be made to retract this adjustment.	100	\$34,601.62

Project JKU0026 - Total	\$34,601.62
Overall - Total	These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments \$34,601.62

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
JKU0026	0010	TRUCK MOUNTED ATTENUATOR (TMA)	Material			-1	\$21,023.22	(\$21,023.22)
	0010	TRUCK MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overriding Payment Estimate Exception 1 on	1	\$21,023.22	\$21,023.22



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0026					the current Payment Estimate.			
	0020	MISC.	Material			-1	\$6,306.96	(\$6,306.96)
	0020	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1	\$6,306.96	\$6,306.96
	0040	CCTV CAMERA ASSEMBLY, INSTALLED	Material			-9	\$4,840.26	(\$43,562.34)
	0040	CCTV CAMERA ASSEMBLY, INSTALLED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	9	\$4,840.26	\$43,562.34
	0050	CCTV POLE FOUNDATION, 45 FT OR 13.7M MOUNTING HEIGHT, INSTALLED	Material			-4	\$6,096.40	(\$24,385.60)
	0050	CCTV POLE FOUNDATION, 45 FT OR 13.7M MOUNTING HEIGHT, INSTALLED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	4	\$6,096.40	\$24,385.60
	0060	CONDUIT, 2 IN., RIGID, IN TRENCH	Material			-4,305	\$13.63	(\$58,677.15)
	0060	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	4,305	\$13.63	\$58,677.15
	0070	CABLE, 6 AWG, 1 CONDUCTOR, POWER	Material			-1,650	\$2.54	(\$4,191.00)
	0070	CABLE, 6 AWG, 1 CONDUCTOR, POWER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	1,650	\$2.54	\$4,191.00
	0080	CABLE, 8 AWG, 1 CONDUCTOR, POWER	Material			-3,950	\$2.20	(\$8,690.00)
	0080	CABLE, 8 AWG, 1 CONDUCTOR, POWER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandis1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	3,950	\$2.20	\$8,690.00
	0090	FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	Material			-1,570	\$2.21	(\$3,469.70)
	0090	FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandis1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	1,570	\$2.21	\$3,469.70
	0100	FIBER OPTIC CABLE, 48-STRAND, SINGLE MODE	Material			-4,260	\$2.68	(\$11,416.80)
	0100	FIBER OPTIC CABLE, 48-STRAND, SINGLE MODE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	4,260	\$2.68	\$11,416.80



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0026	0110	WIRE, 6 AWG, BARE NEUTRAL	Material			-550	\$2.54	(\$1,397.00)
	0110	WIRE, 6 AWG, BARE NEUTRAL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	550	\$2.54	\$1,397.00
	0120	WIRE, 8 AWG, BARE NEUTRAL	Material			-1,320	\$2.20	(\$2,904.00)
	0120	WIRE, 8 AWG, BARE NEUTRAL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandis1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	1,320	\$2.20	\$2,904.00
	0130	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, ITS	Material			-1	\$3,996.83	(\$3,996.83)
	0130	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, ITS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandis1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	1	\$3,996.83	\$3,996.83
	0140	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, ITS	Material			-6	\$7,079.41	(\$42,476.46)
	0140	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, ITS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandis1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	6	\$7,079.41	\$42,476.46
	0150	PULL BOX, PREFORMED CLASS 2	Material			-11	\$3,516.38	(\$38,680.18)
	0150	PULL BOX, PREFORMED CLASS 2	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandis1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	11	\$3,516.38	\$38,680.18
	0160	MISC.	Material			-1	\$26,095.14	(\$26,095.14)
	0160	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandis1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	1	\$26,095.14	\$26,095.14
	0170	MISC.	Material			-1	\$1,854.68	(\$1,854.68)
	0170	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandis1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	1	\$1,854.68	\$1,854.68
	0180	MISC.	Material			-2	\$8,007.22	(\$16,014.44)
	0180	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandis1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	2	\$8,007.22	\$16,014.44
	0190	MISC.	Material			-6	\$8,287.54	(\$49,725.24)
	0190	MISC.	Material		This adjustment offsets the original system-	6	\$8,287.54	\$49,725.24



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0026					generated Material Payment Estimate Item Adjustment (0018) due to user sandis1 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
	0200	MISC.	Material			-3	\$6,545.66	(\$19,636.98)
	0200	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandis1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	3	\$6,545.66	\$19,636.98
	0210	MISC.	Material			-6	\$6,463.70	(\$38,782.20)
	0210	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandis1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	6	\$6,463.70	\$38,782.20
	0220	MISC.	Material			-5	\$8,941.84	(\$44,709.20)
	0220	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandis1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	5	\$8,941.84	\$44,709.20
	0230	MISC.	Material			-4	\$523.38	(\$2,093.52)
	0230	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandis1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	4	\$523.38	\$2,093.52
	0240	MISC.	Material			-2	\$25,850.39	(\$51,700.78)
	0240	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sandis1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	2	\$25,850.39	\$51,700.78
	0250	MISC.	Material			-4	\$48,484.83	(\$193,939.32)
	0250	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sandis1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	4	\$48,484.83	\$193,939.32
	0260	MISC.	Material			-2	\$12,455.97	(\$24,911.94)
	0260	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandis1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	2	\$12,455.97	\$24,911.94
	0270	MISC.	Material			-13	\$5,606.31	(\$72,882.03)
	0270	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sandis1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	13	\$5,606.31	\$72,882.03
	0280	MISC.	Material			-2	\$24,129.19	(\$48,258.38)
	0280	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sandis1	2	\$24,129.19	\$48,258.38



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0026					overriding Payment Estimate Exception 30 on the current Payment Estimate.			
	0290	MISC.	Material			-1	\$44,704.34	(\$44,704.34)
	0290	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user sandis1 overriding Payment Estimate Exception 31 on the current Payment Estimate.	1	\$44,704.34	\$44,704.34
	0300	MISC.	Material			-10	\$3,105.53	(\$31,055.30)
	0300	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sandis1 overriding Payment Estimate Exception 32 on the current Payment Estimate.	10	\$3,105.53	\$31,055.30
	0310	MISC.	Material			-1,853	\$24.61	(\$45,602.33)
	0310	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user sandis1 overriding Payment Estimate Exception 33 on the current Payment Estimate.	1,853	\$24.61	\$45,602.33
	0320	MISC.	Material			-7,200	\$1.54	(\$11,088.00)
	0320	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user sandis1 overriding Payment Estimate Exception 34 on the current Payment Estimate.	7,200	\$1.54	\$11,088.00
Total								\$0.00



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Project Details

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0026	FAS S303(45)	ITS improvements	71, I-49, I-435, 50	JACKSON	on various interstates and major highways in the Kansas City District
Totals by Job Numbers					
JKU0026			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$1,031,344.11	\$1,031,344.11
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$0.00	\$1,031,344.11	\$1,031,344.11
	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		\$34,601.62	\$0.00	\$34,601.62



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on October 4, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0026, Item 6123001, Project Item Line Number 0010, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with the contractor and district materials staff to resolve this exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0026, Item 6169901, Project Item Line Number 0020, Material Set 6169901, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with the contractor and district materials staff to resolve this exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0026, Item 9103700, Project Item Line Number 0040, Material Set 9103700, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with the contractor and district materials staff to resolve this exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0026, Item 9103714, Project Item Line Number 0050, Material Set 910371496, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with the contractor and district materials staff to resolve this exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0026, Item 9103714, Project Item Line Number 0050, Material Set 910371496, Material 1036RSDFL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with the contractor and district materials staff to resolve this exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0026, Item 9105200, Project Item Line Number 0060, Material Set 910520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with the contractor and district materials staff to resolve this exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0026, Item 9108206, Project Item Line Number 0070, Material Set 910820696, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with the contractor and district materials staff to resolve this exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0026, Item 9108208, Project Item Line Number 0080, Material Set 910820896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with the contractor and district materials staff to resolve this exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0026, Item 9108353, Project Item Line Number 0090, Material Set 910835396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with the contractor and district materials staff to resolve this exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0026, Item 9108354, Project Item Line Number 0100, Material Set 910835496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with the contractor and district materials staff to resolve this exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0026, Item 9108406, Project Item Line Number 0110, Material Set 910840696, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with the contractor and district materials staff to resolve this exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0026, Item 9108408, Project Item Line Number 0120, Material Set 910840896, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with the contractor and district materials staff to resolve this exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0026, Item 9108610, Project Item Line Number 0130, Material Set 910861096, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Working with the contractor and district materials staff to resolve this exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0026, Item 9108610, Project Item Line Number 0130, Material Set 910861096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with the contractor and district materials staff to resolve this exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0026, Item 9108621, Project Item Line Number 0140, Material Set 910862196, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with the contractor and district materials staff to resolve this exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0026, Item 9108811, Project Item Line Number 0150, Material Set 910881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Working with the contractor and district materials staff to resolve this exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0026, Item 9109901, Project Item Line Number 0160, Material Set 9109901, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with the contractor and district materials staff to resolve this exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0026, Item 9109901, Project Item Line Number 0170, Material Set 9109901, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with the contractor and district materials staff to resolve this exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0026, Item 9109902, Project Item Line Number 0180, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with the contractor and district materials staff to resolve this exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0026, Item 9109902, Project Item Line Number 0190, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with the contractor and district materials staff to resolve this exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0026, Item 9109902, Project Item Line Number 0200, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with the contractor and district materials staff to resolve this exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0026, Item 9109902, Project Item Line Number 0210, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with the contractor and district materials staff to resolve this exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0026, Item 9109902, Project Item Line Number 0220, Material Set 9109902, Material 1036RSDFL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with the contractor and district materials staff to resolve this exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0026, Item 9109902, Project Item Line Number 0220, Material Set 9109902, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @,	Working with the contractor and district materials staff to resolve this exception.	sandis1	Overridden



**Missouri Department of Transportation
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Exceptions**

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Acceptance Action Generic ReSteelBars is insufficient.			
Estimate Exception Type: Insufficient Materials: Project JKU0026, Item 9109902, Project Item Line Number 0230, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with the contractor and district materials staff to resolve this exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0026, Item 9109902, Project Item Line Number 0240, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with the contractor and district materials staff to resolve this exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0026, Item 9109902, Project Item Line Number 0250, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with the contractor and district materials staff to resolve this exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0026, Item 9109902, Project Item Line Number 0260, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with the contractor and district materials staff to resolve this exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0026, Item 9109902, Project Item Line Number 0270, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with the contractor and district materials staff to resolve this exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0026, Item 9109902, Project Item Line Number 0280, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with the contractor and district materials staff to resolve this exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0026, Item 9109902, Project Item Line Number 0290, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with the contractor and district materials staff to resolve this exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0026, Item 9109902, Project Item Line Number 0300, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with the contractor and district materials staff to resolve this exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0026, Item 9109903, Project Item Line Number 0310, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with the contractor and district materials staff to resolve this exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0026, Item 9109903, Project Item Line Number 0320, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Working with the contractor and district materials staff to resolve this exception.	sandis1	Overridden



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

Report Generated on October 4, 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)
240816-C01	JKU0026	0001	0010	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	\$21,023.22	\$21,023.22
		0001	0020	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$6,306.96	\$6,306.96
		0001	0030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$37,113.02	\$37,113.02
		0050	0040	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	9.00	0.00	9.00	EA	9.00	\$4,840.26	\$43,562.34
		0050	0050	9103714	CCTV POLE FOUNDATION, 45 FT OR 13.7M MOUNTING HEIGHT, INSTALLED	4.00	0.00	4.00	EA	4.00	\$6,096.40	\$24,385.60
		0050	0060	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	4,255.00	50.00	4,305.00	LF	4,305.00	\$13.63	\$58,677.15
		0050	0070	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	1,650.00	0.00	1,650.00	LF	1,650.00	\$2.54	\$4,191.00
		0050	0080	9108208	CABLE, 8 AWG, 1 CONDUCTOR, POWER	3,950.00	0.00	3,950.00	LF	3,950.00	\$2.20	\$8,690.00
		0050	0090	9108353	FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	1,070.00	500.00	1,570.00	LF	1,570.00	\$2.21	\$3,469.70
		0050	0100	9108354	FIBER OPTIC CABLE, 48-STRAND, SINGLE MODE	4,260.00	0.00	4,260.00	LF	4,260.00	\$2.68	\$11,416.80
		0050	0110	9108406	WIRE, 6 AWG, BARE NEUTRAL	550.00	0.00	550.00	LF	550.00	\$2.54	\$1,397.00
		0050	0120	9108408	WIRE, 8 AWG, BARE NEUTRAL	1,320.00	0.00	1,320.00	LF	1,320.00	\$2.20	\$2,904.00
		0050	0130	9108610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, ITS	2.00	0.00	2.00	EA	1.00	\$3,996.83	\$3,996.83
		0050	0140	9108621	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, ITS	6.00	0.00	6.00	EA	6.00	\$7,079.41	\$42,476.46
		0050	0150	9108811	PULL BOX, PREFORMED CLASS 2	11.00	0.00	11.00	EA	11.00	\$3,516.38	\$38,680.18
		0050	0160	9109901	MISC.FIBER OPTIC SPLICING, TESTING AND DOCUMENTATION	1.00	0.00	1.00	LS	1.00	\$26,095.14	\$26,095.14
		0050	0170	9109901	MISC.INSTALL COMMISSION FURNISHED TELECOM EQUIPMENT	1.00	0.00	1.00	LS	1.00	\$1,854.68	\$1,854.68
		0050	0180	9109902	MISC.336 POLE MOUNTED CABINET	2.00	0.00	2.00	EA	2.00	\$8,007.22	\$16,014.44
		0050	0190	9109902	MISC.336 POLE MOUNTED CABINET, PAINTED	6.00	0.00	6.00	EA	6.00	\$8,287.54	\$49,725.24
		0050	0200	9109902	MISC.CAMERA LOWERING DEVICE	3.00	0.00	3.00	EA	3.00	\$6,545.66	\$19,636.98
		0050	0210	9109902	MISC.CAMERA LOWERING DEVICE, PAINTED	6.00	0.00	6.00	EA	6.00	\$6,463.70	\$38,782.20
		0050	0220	9109902	MISC.CCTV POLE FOUNDATION, 70 FT. POLE	5.00	0.00	5.00	EA	5.00	\$8,941.84	\$44,709.20
		0050	0230	9109902	MISC.FIBER TO ETHERNET MEDIA CONVERTER	4.00	0.00	4.00	EA	4.00	\$523.38	\$2,093.52
		0050	0240	9109902	MISC.PAINTED STEEL CAMERA POLE, 45 FT. WITH TENON	2.00	0.00	2.00	EA	2.00	\$25,850.39	\$51,700.78
		0050	0250	9109902	MISC.PAINTED STEEL CAMERA POLE, 70 FT. WITH TENON	4.00	0.00	4.00	EA	4.00	\$48,484.83	\$193,939.32
		0050	0260	9109902	MISC.RADAR VEHICLE DETECTOR	2.00	0.00	2.00	EA	2.00	\$12,455.97	\$24,911.94
		0050	0270	9109902	MISC.SCOUT FIBER OPTIC PULL BOX	13.00	0.00	13.00	EA	13.00	\$5,606.31	\$72,882.03
		0050	0280	9109902	MISC.STEEL CAMERA POLE, 45 FT. WITH TENON	2.00	0.00	2.00	EA	2.00	\$24,129.19	\$48,258.38
		0050	0290	9109902	MISC.STEEL CAMERA POLE, 70 FT. WITH TENON	1.00	0.00	1.00	EA	1.00	\$44,704.34	\$44,704.34
		0050	0300	9109902	MISC.WIRELESS RADIO ASSEMBLY	8.00	2.00	10.00	EA	10.00	\$3,105.53	\$31,055.30
		0050	0310	9109903	MISC.CONDUIT, 2 IN., RIGID, PUSHED	1,853.00	0.00	1,853.00	LF	1,853.00	\$24.61	\$45,602.33
		0050	0320	9109903	MISC.TRACER WIRE	7,200.00	0.00	7,200.00	LF	7,200.00	\$1.54	\$11,088.00
Project JKU0026 - Total Value Posted to Date as of Report Generated Date												\$1,031,344.08
240816-C01 Overall - Total Value Posted to Date as of Report Generated Date												\$1,031,344.08



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

Report Generated on October 4, 2025

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

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

No Data Available



Line Item Adjustments by Estimate

Oct 4, 2025

Contract ID: 240816-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0026	0010	TRUCK MOUNTED ATTENUATOR (TMA)	Material		5	Jun 2, 2025	SYSTEM	(\$10,511.61)	
					5	Jun 2, 2025	SYSTEM	\$10,511.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gonzalez overriding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 16, 2025	SYSTEM	(\$10,511.61)	
					6	Jun 16, 2025	SYSTEM	\$10,511.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gonzalez overriding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 1, 2025	SYSTEM	(\$10,511.61)	
					7	Jul 1, 2025	SYSTEM	\$10,511.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gonzalez overriding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Aug 18, 2025	SYSTEM	(\$15,767.42)	
					8	Aug 18, 2025	SYSTEM	\$15,767.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gonzalez overriding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Sep 2, 2025	SYSTEM	(\$21,023.22)	
					9	Sep 2, 2025	SYSTEM	\$21,023.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gonzalez overriding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Oct 2, 2025	SYSTEM	(\$21,023.22)	
					10	Oct 2, 2025	SYSTEM	\$21,023.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0010 - Total			\$0.00					
	0020	MISC.	Material		5	Jun 2, 2025	SYSTEM	(\$3,153.48)	
					5	Jun 2, 2025	SYSTEM	\$3,153.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gonzalez overriding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jun 16, 2025	SYSTEM	(\$3,153.48)	
					6	Jun 16, 2025	SYSTEM	\$3,153.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gonzalez overriding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jul 1, 2025	SYSTEM	(\$3,153.48)	
					7	Jul 1, 2025	SYSTEM	\$3,153.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gonzalez overriding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Aug 18, 2025	SYSTEM	(\$4,730.22)	
					8	Aug 18, 2025	SYSTEM	\$4,730.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gonzalez overriding Payment Estimate Exception 2 on the current Payment Estimate.
9					Sep 2, 2025	SYSTEM	(\$6,306.96)		
9					Sep 2, 2025	SYSTEM	\$6,306.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gonzalez overriding Payment Estimate Exception 2 on the current Payment Estimate.	
10					Oct 2, 2025	SYSTEM	(\$6,306.96)		
10					Oct 2, 2025	SYSTEM	\$6,306.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
- Total					\$0.00				



Line Item Adjustments by Estimate

Oct 4, 2025

Contract ID: 240816-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JKU0026	0020	MISC.	Material - Total					\$0.00					
	0020 - Total							\$0.00					
	0040	CCTV CAMERA ASSEMBLY, INSTALLED	Material		8	Aug 18, 2025	SYSTEM	(\$14,520.78)					
					8	Aug 18, 2025	SYSTEM	\$14,520.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gonzalez overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					9	Sep 2, 2025	SYSTEM	(\$43,562.34)					
					9	Sep 2, 2025	SYSTEM	\$43,562.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gonzalez overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					10	Oct 2, 2025	SYSTEM	(\$43,562.34)					
					10	Oct 2, 2025	SYSTEM	\$43,562.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total			\$0.00					
	0040 - Total							\$0.00					
	0050	CCTV POLE FOUNDATION, 45 FT OR 13.7M MOU	Material		4	May 16, 2025	SYSTEM	(\$18,289.20)					
					4	May 16, 2025	SYSTEM	\$18,289.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gonzalez overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					5	Jun 2, 2025	SYSTEM	(\$24,385.60)					
					5	Jun 2, 2025	SYSTEM	\$24,385.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gonzalez overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					6	Jun 16, 2025	SYSTEM	(\$24,385.60)					
					6	Jun 16, 2025	SYSTEM	\$24,385.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gonzalez overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					7	Jul 1, 2025	SYSTEM	(\$24,385.60)					
					7	Jul 1, 2025	SYSTEM	\$24,385.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gonzalez overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					8	Aug 18, 2025	SYSTEM	(\$24,385.60)					
					8	Aug 18, 2025	SYSTEM	\$24,385.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gonzalez overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					9	Sep 2, 2025	SYSTEM	(\$24,385.60)					
					9	Sep 2, 2025	SYSTEM	\$24,385.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gonzalez overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					10	Oct 2, 2025	SYSTEM	(\$24,385.60)					
					10	Oct 2, 2025	SYSTEM	\$24,385.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total			\$0.00					
					0050 - Total							\$0.00	
					0060	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		2	Apr 16, 2025	SYSTEM	(\$11,653.65)	
	2	Apr 16, 2025	SYSTEM	\$11,653.65					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gonzalez overriding Payment Estimate Exception 1 on the current Payment Estimate.				



Line Item Adjustments by Estimate

Contract ID: 240816-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JKU0026	0060	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		3	May 2, 2025	SYSTEM	(\$17,828.04)				
					3	May 2, 2025	SYSTEM	\$17,828.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gonzalez overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					4	May 16, 2025	SYSTEM	(\$42,362.04)				
					4	May 16, 2025	SYSTEM	\$42,362.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gonzalez overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					5	Jun 2, 2025	SYSTEM	(\$57,995.65)				
					5	Jun 2, 2025	SYSTEM	\$57,995.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gonzalez overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					6	Jun 16, 2025	SYSTEM	(\$57,995.65)				
					6	Jun 16, 2025	SYSTEM	\$57,995.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gonzalez overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					7	Jul 1, 2025	SYSTEM	(\$57,995.65)				
					7	Jul 1, 2025	SYSTEM	\$57,995.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gonzalez overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					8	Aug 18, 2025	SYSTEM	(\$57,995.65)				
					8	Aug 18, 2025	SYSTEM	\$57,995.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gonzalez overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					9	Sep 2, 2025	SYSTEM	(\$58,677.15)				
					9	Sep 2, 2025	SYSTEM	\$58,677.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gonzalez overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					10	Oct 2, 2025	SYSTEM	(\$58,677.15)				
					10	Oct 2, 2025	SYSTEM	\$58,677.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					- Total						\$0.00	
					Material - Total						\$0.00	
	0060 - Total								\$0.00			
	0070	CABLE, 6 AWG, 1 CONDUCTOR, POWER	Material		8	Aug 18, 2025	SYSTEM	(\$2,778.76)				
					8	Aug 18, 2025	SYSTEM	\$2,778.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gonzalez overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					9	Sep 2, 2025	SYSTEM	(\$4,191.00)				
					9	Sep 2, 2025	SYSTEM	\$4,191.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gonzalez overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					10	Oct 2, 2025	SYSTEM	(\$4,191.00)				
					10	Oct 2, 2025	SYSTEM	\$4,191.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					- Total						\$0.00	
					Material - Total						\$0.00	
	0070 - Total								\$0.00			
	0080	CABLE, 8 AWG, 1 CONDUCTOR,	Material		6	Jun 16, 2025	SYSTEM	(\$2,580.60)				



Line Item Adjustments by Estimate

Contract ID: 240816-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0026	0080	POWER	Material		6	Jun 16, 2025	SYSTEM	\$2,580.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gonzalez overriding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Jul 1, 2025	SYSTEM	(\$2,580.60)	
					7	Jul 1, 2025	SYSTEM	\$2,580.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gonzalez overriding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Aug 18, 2025	SYSTEM	(\$5,821.20)	
					8	Aug 18, 2025	SYSTEM	\$5,821.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gonzalez overriding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Sep 2, 2025	SYSTEM	(\$8,690.00)	
					9	Sep 2, 2025	SYSTEM	\$8,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gonzalez overriding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Oct 2, 2025	SYSTEM	(\$8,690.00)	
					10	Oct 2, 2025	SYSTEM	\$8,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandis1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0080 - Total			\$0.00	
	0090	FIBER OPTIC CABLE, 12-STRAND, SINGLE MOD	Material		6	Jun 16, 2025	SYSTEM	(\$1,573.52)	
					6	Jun 16, 2025	SYSTEM	\$1,573.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gonzalez overriding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Jul 1, 2025	SYSTEM	(\$1,573.52)	
					7	Jul 1, 2025	SYSTEM	\$1,573.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gonzalez overriding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Aug 18, 2025	SYSTEM	(\$2,364.70)	
					8	Aug 18, 2025	SYSTEM	\$2,364.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user gonzalez overriding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Sep 2, 2025	SYSTEM	(\$3,469.70)	
					9	Sep 2, 2025	SYSTEM	\$3,469.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user gonzalez overriding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Oct 2, 2025	SYSTEM	(\$3,469.70)	
					10	Oct 2, 2025	SYSTEM	\$3,469.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandis1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0090 - Total			\$0.00	
	0100	FIBER OPTIC CABLE, 48-STRAND, SINGLE MOD	Material		7	Jul 1, 2025	SYSTEM	(\$11,416.80)	
					7	Jul 1, 2025	SYSTEM	\$11,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gonzalez overriding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Aug 18, 2025	SYSTEM	(\$11,416.80)	
					8	Aug 18, 2025	SYSTEM	\$11,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gonzalez overriding Payment Estimate Exception 10 on the current Payment Estimate.



Line Item Adjustments by Estimate

Oct 4, 2025

Contract ID: 240816-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0026	0100	FIBER OPTIC CABLE, 48-STRAND, SINGLE MOD	Material		9	Sep 2, 2025	SYSTEM	(\$11,416.80)	
					9	Sep 2, 2025	SYSTEM	\$11,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gonzalez overriding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Oct 2, 2025	SYSTEM	(\$11,416.80)	
					10	Oct 2, 2025	SYSTEM	\$11,416.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0100 - Total			\$0.00	
	0110	WIRE, 6 AWG, BARE NEUTRAL	Material		8	Aug 18, 2025	SYSTEM	(\$1,397.00)	
					8	Aug 18, 2025	SYSTEM	\$1,397.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user gonzalez overriding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Sep 2, 2025	SYSTEM	(\$1,397.00)	
					9	Sep 2, 2025	SYSTEM	\$1,397.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user gonzalez overriding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Oct 2, 2025	SYSTEM	(\$1,397.00)	
					10	Oct 2, 2025	SYSTEM	\$1,397.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					- Total			\$0.00	
	Material - Total			\$0.00					
	0110 - Total			\$0.00					
	0120	WIRE, 8 AWG, BARE NEUTRAL	Material		6	Jun 16, 2025	SYSTEM	(\$860.20)	
6					Jun 16, 2025	SYSTEM	\$860.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gonzalez overriding Payment Estimate Exception 8 on the current Payment Estimate.	
7					Jul 1, 2025	SYSTEM	(\$860.20)		
7					Jul 1, 2025	SYSTEM	\$860.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user gonzalez overriding Payment Estimate Exception 9 on the current Payment Estimate.	
8					Aug 18, 2025	SYSTEM	(\$2,101.00)		
8					Aug 18, 2025	SYSTEM	\$2,101.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user gonzalez overriding Payment Estimate Exception 12 on the current Payment Estimate.	
9					Sep 2, 2025	SYSTEM	(\$2,904.00)		
9					Sep 2, 2025	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user gonzalez overriding Payment Estimate Exception 12 on the current Payment Estimate.	
10					Oct 2, 2025	SYSTEM	(\$2,904.00)		
10					Oct 2, 2025	SYSTEM	\$2,904.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandis1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
- Total					\$0.00				
Material - Total					\$0.00				
0120 - Total			\$0.00						
0130	POWER SUPPLY ASSEMBLY, TYPE 1,	Material		8	Aug 18, 2025	SYSTEM	(\$3,996.83)		
				8	Aug 18,	SYSTEM	\$3,996.83	This adjustment offsets the original system-generated Material Payment	



Line Item Adjustments by Estimate

Contract ID: 240816-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0026	0130	240/120 V	Material			2025			Estimate Item Adjustment (0012) due to user gonzalez overriding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Sep 2, 2025	SYSTEM	(\$3,996.83)	
					9	Sep 2, 2025	SYSTEM	\$3,996.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user gonzalez overriding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Oct 2, 2025	SYSTEM	(\$3,996.83)	
					10	Oct 2, 2025	SYSTEM	\$3,996.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandis1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0130 - Total			\$0.00	
	0140	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 V	Material		4	May 16, 2025	SYSTEM	(\$21,238.23)	
					4	May 16, 2025	SYSTEM	\$21,238.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gonzalez overriding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jun 2, 2025	SYSTEM	(\$21,238.23)	
					5	Jun 2, 2025	SYSTEM	\$21,238.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gonzalez overriding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Jun 16, 2025	SYSTEM	(\$21,238.23)	
					6	Jun 16, 2025	SYSTEM	\$21,238.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user gonzalez overriding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Jul 1, 2025	SYSTEM	(\$21,238.23)	
					7	Jul 1, 2025	SYSTEM	\$21,238.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gonzalez overriding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Aug 18, 2025	SYSTEM	(\$21,238.23)	
					8	Aug 18, 2025	SYSTEM	\$21,238.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user gonzalez overriding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Sep 2, 2025	SYSTEM	(\$42,476.46)	
					9	Sep 2, 2025	SYSTEM	\$42,476.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user gonzalez overriding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Oct 2, 2025	SYSTEM	(\$42,476.46)	
					10	Oct 2, 2025	SYSTEM	\$42,476.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandis1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0140 - Total			\$0.00	
	0150	PULL BOX, PREFORMED CLASS 2	Material		3	May 2, 2025	SYSTEM	(\$14,065.52)	
					3	May 2, 2025	SYSTEM	\$14,065.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gonzalez overriding Payment Estimate Exception 2 on the current Payment Estimate.
					4	May 16, 2025	SYSTEM	(\$14,065.52)	
					4	May 16, 2025	SYSTEM	\$14,065.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gonzalez overriding Payment Estimate Exception 5 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0026	0150	PULL BOX, PREFORMED CLASS 2	Material		5	Jun 2, 2025	SYSTEM	(\$14,065.52)	
					5	Jun 2, 2025	SYSTEM	\$14,065.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gonzalez overriding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Jun 16, 2025	SYSTEM	(\$38,680.18)	
					6	Jun 16, 2025	SYSTEM	\$38,680.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gonzalez overriding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Jul 1, 2025	SYSTEM	(\$38,680.18)	
					7	Jul 1, 2025	SYSTEM	\$38,680.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user gonzalez overriding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Aug 18, 2025	SYSTEM	(\$38,680.18)	
					8	Aug 18, 2025	SYSTEM	\$38,680.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user gonzalez overriding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Sep 2, 2025	SYSTEM	(\$38,680.18)	
					9	Sep 2, 2025	SYSTEM	\$38,680.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user gonzalez overriding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Oct 2, 2025	SYSTEM	(\$38,680.18)	
					10	Oct 2, 2025	SYSTEM	\$38,680.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandis1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0150 - Total			\$0.00					
	0160	MISC. ITS	Material		9	Sep 2, 2025	SYSTEM	(\$26,095.14)	
					9	Sep 2, 2025	SYSTEM	\$26,095.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user gonzalez overriding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Oct 2, 2025	SYSTEM	(\$26,095.14)	
					10	Oct 2, 2025	SYSTEM	\$26,095.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandis1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0160 - Total			\$0.00					
	0170	MISC. ITS	Material		9	Sep 2, 2025	SYSTEM	(\$1,854.68)	
9					Sep 2, 2025	SYSTEM	\$1,854.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user gonzalez overriding Payment Estimate Exception 18 on the current Payment Estimate.	
10					Oct 2, 2025	SYSTEM	(\$1,854.68)		
10					Oct 2, 2025	SYSTEM	\$1,854.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandis1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
- Total					\$0.00				
Material - Total					\$0.00				
0170 - Total			\$0.00						
0180	MISC. ITS	Material		8	Aug 18, 2025	SYSTEM	(\$16,014.44)		
				8	Aug 18,	SYSTEM	\$16,014.44	This adjustment offsets the original system-generated Material Payment	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0026	0180	MISC. ITS	Material			2025			Estimate Item Adjustment (0015) due to user gonzalez overriding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Sep 2, 2025	SYSTEM	(\$16,014.44)	
					9	Sep 2, 2025	SYSTEM	\$16,014.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user gonzalez overriding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Oct 2, 2025	SYSTEM	(\$16,014.44)	
					10	Oct 2, 2025	SYSTEM	\$16,014.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandis1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0180 - Total			\$0.00	
	0190	MISC. ITS	Material		8	Aug 18, 2025	SYSTEM	(\$49,725.24)	
					8	Aug 18, 2025	SYSTEM	\$49,725.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user gonzalez overriding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Sep 2, 2025	SYSTEM	(\$49,725.24)	
					9	Sep 2, 2025	SYSTEM	\$49,725.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user gonzalez overriding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Oct 2, 2025	SYSTEM	(\$49,725.24)	
					10	Oct 2, 2025	SYSTEM	\$49,725.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandis1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0190 - Total			\$0.00	
	0200	MISC. ITS	Material		8	Aug 18, 2025	SYSTEM	(\$19,636.98)	
					8	Aug 18, 2025	SYSTEM	\$19,636.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user gonzalez overriding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Sep 2, 2025	SYSTEM	(\$19,636.98)	
					9	Sep 2, 2025	SYSTEM	\$19,636.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user gonzalez overriding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Oct 2, 2025	SYSTEM	(\$19,636.98)	
					10	Oct 2, 2025	SYSTEM	\$19,636.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandis1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0200 - Total			\$0.00	
	0210	MISC. ITS	Material		8	Aug 18, 2025	SYSTEM	(\$38,782.20)	
					8	Aug 18, 2025	SYSTEM	\$38,782.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user gonzalez overriding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Sep 2, 2025	SYSTEM	(\$38,782.20)	
					9	Sep 2, 2025	SYSTEM	\$38,782.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user gonzalez overriding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Oct 2,	SYSTEM	(\$38,782.20)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0026	0210	MISC. ITS	Material			2025			
					10	Oct 2, 2025	SYSTEM	\$38,782.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandis1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0210 - Total			\$0.00	
	0220	MISC. ITS	Material		4	May 16, 2025	SYSTEM	(\$26,825.52)	
					4	May 16, 2025	SYSTEM	\$26,825.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gonzalez overriding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Jun 2, 2025	SYSTEM	(\$44,709.20)	
					5	Jun 2, 2025	SYSTEM	\$44,709.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gonzalez overriding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Jun 16, 2025	SYSTEM	(\$44,709.20)	
					6	Jun 16, 2025	SYSTEM	\$44,709.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user gonzalez overriding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Jul 1, 2025	SYSTEM	(\$44,709.20)	
					7	Jul 1, 2025	SYSTEM	\$44,709.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user gonzalez overriding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Aug 18, 2025	SYSTEM	(\$44,709.20)	
					8	Aug 18, 2025	SYSTEM	\$44,709.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user gonzalez overriding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Sep 2, 2025	SYSTEM	(\$44,709.20)	
					9	Sep 2, 2025	SYSTEM	\$44,709.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user gonzalez overriding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Oct 2, 2025	SYSTEM	(\$44,709.20)	
					10	Oct 2, 2025	SYSTEM	\$44,709.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandis1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0220 - Total			\$0.00					
	0230	MISC. ITS	Material		9	Sep 2, 2025	SYSTEM	(\$2,093.52)	
					9	Sep 2, 2025	SYSTEM	\$2,093.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user gonzalez overriding Payment Estimate Exception 25 on the current Payment Estimate.
					10	Oct 2, 2025	SYSTEM	(\$2,093.52)	
					10	Oct 2, 2025	SYSTEM	\$2,093.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandis1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0230 - Total			\$0.00					
	0240	MISC. ITS	Material		8	Aug 18, 2025	SYSTEM	(\$51,700.78)	
					8	Aug 18, 2025	SYSTEM	\$51,700.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user gonzalez overriding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JKU0026	0240	MISC. ITS	Material						Estimate Exception 23 on the current Payment Estimate.				
					9	Sep 2, 2025	SYSTEM	(\$51,700.78)					
					9	Sep 2, 2025	SYSTEM	\$51,700.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user gonzalez overriding Payment Estimate Exception 26 on the current Payment Estimate.				
					10	Oct 2, 2025	SYSTEM	(\$51,700.78)					
					10	Oct 2, 2025	SYSTEM	\$51,700.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sandis1 overriding Payment Estimate Exception 26 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total			\$0.00					
					0240 - Total			\$0.00					
					0250	MISC. ITS	Material		8	Aug 18, 2025	SYSTEM	(\$193,939.32)	
									8	Aug 18, 2025	SYSTEM	\$193,939.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user gonzalez overriding Payment Estimate Exception 24 on the current Payment Estimate.
	9	Sep 2, 2025	SYSTEM	(\$193,939.32)									
	9	Sep 2, 2025	SYSTEM	\$193,939.32					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user gonzalez overriding Payment Estimate Exception 27 on the current Payment Estimate.				
	10	Oct 2, 2025	SYSTEM	(\$193,939.32)									
	10	Oct 2, 2025	SYSTEM	\$193,939.32					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sandis1 overriding Payment Estimate Exception 27 on the current Payment Estimate.				
	- Total			\$0.00									
	Material - Total			\$0.00									
	0250 - Total			\$0.00									
	0260	MISC. ITS	Material						8	Aug 18, 2025	SYSTEM	(\$24,911.94)	
					8	Aug 18, 2025	SYSTEM	\$24,911.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user gonzalez overriding Payment Estimate Exception 25 on the current Payment Estimate.				
					9	Sep 2, 2025	SYSTEM	(\$24,911.94)					
					9	Sep 2, 2025	SYSTEM	\$24,911.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user gonzalez overriding Payment Estimate Exception 28 on the current Payment Estimate.				
					10	Oct 2, 2025	SYSTEM	(\$24,911.94)					
					10	Oct 2, 2025	SYSTEM	\$24,911.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandis1 overriding Payment Estimate Exception 28 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total			\$0.00					
					0260 - Total			\$0.00					
					0270	MISC. ITS	Material		3	May 2, 2025	SYSTEM	(\$16,818.93)	
	3	May 2, 2025	SYSTEM	\$16,818.93					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gonzalez overriding Payment Estimate Exception 3 on the current Payment Estimate.				
	4	May 16, 2025	SYSTEM	(\$16,818.93)									
	4	May 16, 2025	SYSTEM	\$16,818.93					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gonzalez overriding Payment Estimate Exception 8 on the current Payment Estimate.				
	5	Jun 2, 2025	SYSTEM	(\$72,882.03)									



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0026	0270	MISC. ITS	Material		5	Jun 2, 2025	SYSTEM	\$72,882.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user gonzalez overriding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Jun 16, 2025	SYSTEM	(\$72,882.03)	
					6	Jun 16, 2025	SYSTEM	\$72,882.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user gonzalez overriding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Jul 1, 2025	SYSTEM	(\$72,882.03)	
					7	Jul 1, 2025	SYSTEM	\$72,882.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user gonzalez overriding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Aug 18, 2025	SYSTEM	(\$72,882.03)	
					8	Aug 18, 2025	SYSTEM	\$72,882.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user gonzalez overriding Payment Estimate Exception 26 on the current Payment Estimate.
					9	Sep 2, 2025	SYSTEM	(\$72,882.03)	
					9	Sep 2, 2025	SYSTEM	\$72,882.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user gonzalez overriding Payment Estimate Exception 29 on the current Payment Estimate.
					10	Oct 2, 2025	SYSTEM	(\$72,882.03)	
					10	Oct 2, 2025	SYSTEM	\$72,882.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sandis1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0270 - Total			\$0.00	
	0280	MISC. ITS	Material		8	Aug 18, 2025	SYSTEM	(\$48,258.38)	
					8	Aug 18, 2025	SYSTEM	\$48,258.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user gonzalez overriding Payment Estimate Exception 27 on the current Payment Estimate.
					9	Sep 2, 2025	SYSTEM	(\$48,258.38)	
					9	Sep 2, 2025	SYSTEM	\$48,258.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user gonzalez overriding Payment Estimate Exception 30 on the current Payment Estimate.
					10	Oct 2, 2025	SYSTEM	(\$48,258.38)	
					10	Oct 2, 2025	SYSTEM	\$48,258.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sandis1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0280 - Total			\$0.00	
	0290	MISC. ITS	Material		8	Aug 18, 2025	SYSTEM	(\$44,704.34)	
					8	Aug 18, 2025	SYSTEM	\$44,704.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user gonzalez overriding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Sep 2, 2025	SYSTEM	(\$44,704.34)	
					9	Sep 2, 2025	SYSTEM	\$44,704.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user gonzalez overriding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Oct 2, 2025	SYSTEM	(\$44,704.34)	
					10	Oct 2, 2025	SYSTEM	\$44,704.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user sandis1 overriding Payment Estimate Exception 31 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0026	0290	MISC. ITS	Material	- Total				\$0.00		
			Material - Total				\$0.00			
		0290 - Total							\$0.00	
	0300	MISC. ITS	Material		8	Aug 18, 2025	SYSTEM	(\$15,527.65)		
					8	Aug 18, 2025	SYSTEM	\$15,527.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user gonzalez overriding Payment Estimate Exception 29 on the current Payment Estimate.	
					9	Sep 2, 2025	SYSTEM	(\$31,055.30)		
					9	Sep 2, 2025	SYSTEM	\$31,055.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user gonzalez overriding Payment Estimate Exception 32 on the current Payment Estimate.	
					10	Oct 2, 2025	SYSTEM	(\$31,055.30)		
					10	Oct 2, 2025	SYSTEM	\$31,055.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user sandis1 overriding Payment Estimate Exception 32 on the current Payment Estimate.	
					- Total				\$0.00	
					Material - Total				\$0.00	
			0300 - Total							\$0.00
	0310	MISC. ITS	Material		2	Apr 16, 2025	SYSTEM	(\$22,395.10)		
					2	Apr 16, 2025	SYSTEM	\$22,395.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gonzalez overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					3	May 2, 2025	SYSTEM	(\$34,257.12)		
					3	May 2, 2025	SYSTEM	\$34,257.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gonzalez overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					4	May 16, 2025	SYSTEM	(\$37,210.32)		
					4	May 16, 2025	SYSTEM	\$37,210.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gonzalez overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					5	Jun 2, 2025	SYSTEM	(\$45,602.33)		
					5	Jun 2, 2025	SYSTEM	\$45,602.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gonzalez overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					6	Jun 16, 2025	SYSTEM	(\$45,602.33)		
					6	Jun 16, 2025	SYSTEM	\$45,602.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user gonzalez overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					7	Jul 1, 2025	SYSTEM	(\$45,602.33)		
					7	Jul 1, 2025	SYSTEM	\$45,602.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user gonzalez overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					8	Aug 18, 2025	SYSTEM	(\$45,602.33)		
					8	Aug 18, 2025	SYSTEM	\$45,602.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user gonzalez overriding Payment Estimate Exception 30 on the current Payment Estimate.	
					9	Sep 2, 2025	SYSTEM	(\$45,602.33)		
					9	Sep 2, 2025	SYSTEM	\$45,602.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user gonzalez overriding Payment Estimate Exception 33 on the current Payment Estimate.	
					10	Oct 2, 2025	SYSTEM	(\$45,602.33)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0026	0310	MISC. ITS	Material		10	Oct 2, 2025	SYSTEM	\$45,602.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user sandis1 overriding Payment Estimate Exception 33 on the current Payment Estimate.	
				- Total			\$0.00			
			Material - Total			\$0.00				
			0310 - Total							\$0.00
	0320	MISC. ITS	Material		6	Jun 16, 2025	SYSTEM	(\$7,655.34)		
					6	Jun 16, 2025	SYSTEM	\$7,655.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user gonzalez overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					7	Jul 1, 2025	SYSTEM	(\$7,656.88)		
					7	Jul 1, 2025	SYSTEM	\$7,656.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user gonzalez overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					8	Aug 18, 2025	SYSTEM	(\$11,088.00)		
					8	Aug 18, 2025	SYSTEM	\$11,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user gonzalez overriding Payment Estimate Exception 31 on the current Payment Estimate.	
					9	Sep 2, 2025	SYSTEM	(\$11,088.00)		
					9	Sep 2, 2025	SYSTEM	\$11,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user gonzalez overriding Payment Estimate Exception 34 on the current Payment Estimate.	
					10	Oct 2, 2025	SYSTEM	(\$11,088.00)		
					10	Oct 2, 2025	SYSTEM	\$11,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user sandis1 overriding Payment Estimate Exception 34 on the current Payment Estimate.	
			- Total			\$0.00				
			Material - Total			\$0.00				
	0320 - Total							\$0.00		
	JKU0026 - Total								\$0.00	
	Overall - Total								\$0.00	



Contract Adjustments for Contract - 240816-C01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
10	JKU0026	Other Contract Adjustment		\$34,601.62	100	October 2, 2025	sandis1	This contract adjustment is made to provide prompt payment to the contractor for extra work that has been completed but has not been included on a change order. Once a change order has been approved for this extra work, the contingent items will be paid for and a negative contract adjustment will be made to retract this adjustment.
10 - Total				\$34,601.62				
Overall - Total				\$34,601.62				