



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on May 21, 2025

Pay Estimate Created Date: May 16, 2025

Progress Estimate Number 4	Contract ID	240816-C01	Pay Period Start	May 2, 2025	Original Contract Amount	\$1,027,343.35
	Prime Contractor	Custom Lighting Services, LLC dba Black & McDonald	Pay Period End	May 15, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,027,343.35

Approval Date	By User				
May 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by gonzam1				
May 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by sandis1				
May 20, 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		19.02%

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	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
240816-C01			
Total Posted Items Pay	\$103,118.41	\$92,247.87	\$195,366.28
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$92,247.87	\$195,366.28
Contract Total Payable This Estimate:		\$103,118.41	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0026	0030	6181000	MOBILIZATION	LS	\$37,113.020	0.25	\$9,278.26
	0050	9103714	CCTV POLE FOUNDATION, 45 FT OR 13.7M MOUNTING HEIGHT, INSTALLED	EA	\$6,096.400	3	\$18,289.20
	0060	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	LF	\$13.630	1,800	\$24,534.00
	0140	9108621	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, ITS	EA	\$7,079.410	3	\$21,238.23
	0220	9109902	MISC.CCTV POLE FOUNDATION, 70 FT. POLE	EA	\$8,941.840	3	\$26,825.52
	0310	9109903	MISC.CONDUIT, 2 IN., RIGID, PUSHED	LF	\$24.610	120	\$2,953.20
Project JKU0026 - Total							\$103,118.41
Overall - Total							\$103,118.41

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
JKU0026	0050	CCTV POLE FOUNDATION, 45 FT OR 13.7M MOUNTING HEIGHT, INSTALLED	Material			-3	\$6,096.40	(\$18,289.20)
	0050	CCTV POLE FOUNDATION,	Material		This adjustment offsets the original system-	3	\$6,096.40	\$18,289.20



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Progress Estimate Number 4	Contract ID	240816-C01	Pay Period Start	May 2, 2025	Original Contract Amount	\$1,027,343.35
	Prime Contractor	Custom Lighting Services, LLC dba Black & McDonald	Pay Period End	May 15, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,027,343.35

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0026		45 FT OR 13.7M MOUNTING HEIGHT, INSTALLED			generated Material Payment Estimate Item Adjustment (0001) due to user gonzalez overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	0060	CONDUIT, 2 IN., RIGID, IN TRENCH	Material			-3,108	\$13.63	(\$42,362.04)
	0060	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gonzalez overriding Payment Estimate Exception 3 on the current Payment Estimate.	3,108	\$13.63	\$42,362.04
	0140	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, ITS	Material			-3	\$7,079.41	(\$21,238.23)
	0140	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, ITS	Material		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.	3	\$7,079.41	\$21,238.23
	0150	PULL BOX, PREFORMED CLASS 2	Material			-4	\$3,516.38	(\$14,065.52)
	0150	PULL BOX, PREFORMED CLASS 2	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gonzalez overriding Payment Estimate Exception 5 on the current Payment Estimate.	4	\$3,516.38	\$14,065.52
	0220	MISC.	Material			-3	\$8,941.84	(\$26,825.52)
	0220	MISC.	Material		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.	3	\$8,941.84	\$26,825.52
	0270	MISC.	Material			-3	\$5,606.31	(\$16,818.93)
	0270	MISC.	Material		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.	3	\$5,606.31	\$16,818.93
	0310	MISC.	Material			-1,512	\$24.61	(\$37,210.32)
	0310	MISC.	Material		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.	1,512	\$24.61	\$37,210.32
Total								\$0.00



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

Report Generated on May 21, 2025

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		\$103,118.41	\$92,247.87	\$195,366.28
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$103,118.41	\$92,247.87	\$195,366.28
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on May 21, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
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.	This exception will be removed upon submission of documentation for this material by the contractor.	gonzam1	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.	This exception will be removed upon submission of documentation for this material by the contractor.	gonzam1	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.	This exception will be removed upon submission of documentation for this material by the contractor.	gonzam1	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.	This exception will be removed upon submission of documentation for this material by the contractor.	gonzam1	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.	This exception will be removed upon submission of documentation for this material by the contractor.	gonzam1	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.	This exception will be removed upon submission of documentation for this material by the contractor.	gonzam1	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 @, Acceptance Action Generic ReSteelBars is insufficient.	This exception will be removed upon submission of documentation for this material by the contractor.	gonzam1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0026, Item 9109902, Project Item Line Number 0270, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	This exception will be removed upon submission of documentation for this material by the contractor.	gonzam1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0026, Item 9109903, Project Item Line Number 0310, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	This exception will be removed upon submission of documentation for this material by the contractor.	gonzam1	Overridden



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

Report Generated on May 21, 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 Nm.CONTRACT	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	0.00	\$21,023.22	\$0.00
		0001	0020	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$6,306.96	\$0.00
		0001	0030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$37,113.02	\$18,556.51
		0050	0040	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	9.00	0.00	9.00	EA	0.00	\$4,840.26	\$0.00
		0050	0050	9103714	CCTV POLE FOUNDATION, 45 FT OR 13.7M MOUNTING HEIGHT, INSTALLED	4.00	0.00	4.00	EA	3.00	\$6,096.40	\$18,289.20
		0050	0060	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	4,255.00	0.00	4,255.00	LF	3,108.00	\$13.63	\$42,362.04
		0050	0070	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	1,650.00	0.00	1,650.00	LF	0.00	\$2.54	\$0.00
		0050	0080	9108208	CABLE, 8 AWG, 1 CONDUCTOR, POWER	3,950.00	0.00	3,950.00	LF	0.00	\$2.20	\$0.00
		0050	0090	9108353	FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	1,070.00	0.00	1,070.00	LF	0.00	\$2.21	\$0.00
		0050	0100	9108354	FIBER OPTIC CABLE, 48-STRAND, SINGLE MODE	4,260.00	0.00	4,260.00	LF	0.00	\$2.68	\$0.00
		0050	0110	9108406	WIRE, 6 AWG, BARE NEUTRAL	550.00	0.00	550.00	LF	0.00	\$2.54	\$0.00
		0050	0120	9108408	WIRE, 8 AWG, BARE NEUTRAL	1,320.00	0.00	1,320.00	LF	0.00	\$2.20	\$0.00
		0050	0130	9108610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, ITS	2.00	0.00	2.00	EA	0.00	\$3,996.83	\$0.00
		0050	0140	9108621	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, ITS	6.00	0.00	6.00	EA	3.00	\$7,079.41	\$21,238.23
		0050	0150	9108811	PULL BOX, PREFORMED CLASS 2	11.00	0.00	11.00	EA	4.00	\$3,516.38	\$14,065.52
		0050	0160	9109901	MISC.FIBER OPTIC SPLICING, TESTING AND DOCUMENTATION	1.00	0.00	1.00	LS	0.00	\$26,095.14	\$0.00
		0050	0170	9109901	MISC.INSTALL COMMISSION FURNISHED TELECOM EQUIPMENT	1.00	0.00	1.00	LS	0.00	\$1,854.68	\$0.00
		0050	0180	9109902	MISC.336 POLE MOUNTED CABINET	2.00	0.00	2.00	EA	0.00	\$8,007.22	\$0.00
		0050	0190	9109902	MISC.336 POLE MOUNTED CABINET, PAINTED	6.00	0.00	6.00	EA	0.00	\$8,287.54	\$0.00
		0050	0200	9109902	MISC.CAMERA LOWERING DEVICE	3.00	0.00	3.00	EA	0.00	\$6,545.66	\$0.00
		0050	0210	9109902	MISC.CAMERA LOWERING DEVICE, PAINTED	6.00	0.00	6.00	EA	0.00	\$6,463.70	\$0.00
		0050	0220	9109902	MISC.CCTV POLE FOUNDATION, 70 FT. POLE	5.00	0.00	5.00	EA	3.00	\$8,941.84	\$26,825.52
		0050	0230	9109902	MISC.FIBER TO ETHERNET MEDIA CONVERTER	4.00	0.00	4.00	EA	0.00	\$523.38	\$0.00
		0050	0240	9109902	MISC.PAINTED STEEL CAMERA POLE, 45 FT. WITH TENON	2.00	0.00	2.00	EA	0.00	\$25,850.39	\$0.00
		0050	0250	9109902	MISC.PAINTED STEEL CAMERA POLE, 70 FT. WITH TENON	4.00	0.00	4.00	EA	0.00	\$48,484.83	\$0.00
		0050	0260	9109902	MISC.RADAR VEHICLE DETECTOR	2.00	0.00	2.00	EA	0.00	\$12,455.97	\$0.00
		0050	0270	9109902	MISC.SCOUT FIBER OPTIC PULL BOX	13.00	0.00	13.00	EA	3.00	\$5,606.31	\$16,818.93
		0050	0280	9109902	MISC.STEEL CAMERA POLE, 45 FT. WITH TENON	2.00	0.00	2.00	EA	0.00	\$24,129.19	\$0.00
		0050	0290	9109902	MISC.STEEL CAMERA POLE, 70 FT. WITH TENON	1.00	0.00	1.00	EA	0.00	\$44,704.34	\$0.00
		0050	0300	9109902	MISC.WIRELESS RADIO ASSEMBLY	8.00	0.00	8.00	EA	0.00	\$3,105.53	\$0.00
		0050	0310	9109903	MISC.CONDUIT, 2 IN., RIGID, PUSHED	1,853.00	0.00	1,853.00	LF	1,512.00	\$24.61	\$37,210.32
		0050	0320	9109903	MISC.TRACER WIRE	7,200.00	0.00	7,200.00	LF	0.00	\$1.54	\$0.00
Project JKU0026 - Total Value Posted to Date as of Report Generated Date												\$195,366.27
240816-C01 Overall - Total Value Posted to Date as of Report Generated Date												\$195,366.27



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

Report Generated on May 21, 2025

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

Project: JKU0026

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0030	6181000	MOBILIZATION	5/14/25	5/16/25	0.25	LS			+		+	10% contract completion payment, per sec 618.
0050	9103714	CCTV POLE FOUNDATION, 45 FT OR 13.7M MOU	5/14/25	5/16/25	3.00	EA	US 71 at Emanuel Cleaver Blvd, US 50 at O'Brien Rd, I-435 at Gregory					US 71 at Emanuel Cleaver Blvd - 1 EA: M071SBC-22 I-435 at Gregory - 1 EA: M435NBC-07A US 50 at O'Brien Rd - 1 EA: M050EBC-01B
0060	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	5/14/25	5/16/25	1,800.00	LF	US 71 at 19th St to the Paseo (Sheet 7, 8), US 71 at 26th St					US 71 at 19th St to the Paseo (Sheet 7) - 666 LF: PBMO71-26 to PBMO71-27-1 US 71 at 19th St to the Paseo (Sheet 8) - 1066 LF: MODOT071-27 to PBMO71-26-1 - 46 LF: MODOT071-27 to M071SCA-27 US 71 at 26th St (Sheet 10) - 20 LF: M071NBPS-25 to PBMO71-25-1
0140	9108621	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 V	5/14/25	5/16/25	3.00	EA	I-49 at MO 150, I-435 at Gregory Blvd, US 71 at 39th					I-49 at MO 150 - 1 EA: M049NBPS-32A I-435 at Gregory Blvd - 1 EA: M0435NBPS-23A US 71 at 39th - 1 EA: M071SBPS-23
0220	9109902	MISC. ITS	5/14/25	5/16/25	3.00	EA	US 71 at 19th St to the Paseo (Sheet 8), US 71 at Linwood Blvd, US 71 at 39th St					US 71 at 19th St to the Paseo (Sheet 8) - 1 EA: M071SBC-27 US 71 at Linwood Blvd - 1 EA: M071NBC-24 US 71 at 39th St - 1 EA: M071SBC-23
0310	9109903	MISC. ITS	5/14/25	5/16/25	120.00	LF	US 71 at 26th St, US 71 at 19th St to the Paseo (Sheet 8)					US 71 at 26th St - 90 LF: PBMO71-25-1 to PBMO71-25-2 (sheet 10- bored in lieu of trench due to grade) US 71 at 19th St to the Paseo (Sheet 8) - 30 LF: M071SBPS-27 to PBMO71-27-1

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

No Data Available



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 240816-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0026	0050	CCTV POLE FOUNDATION, 45 FT OR 13.7M MOU	Material		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.
					4	May 16, 2025	SYSTEM	(\$18,289.20)	
					- 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	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.
					2	Apr 16, 2025	SYSTEM	(\$11,653.65)	
					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.
					3	May 2, 2025	SYSTEM	(\$17,828.04)	
					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.
					4	May 16, 2025	SYSTEM	(\$42,362.04)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0060 - Total			\$0.00	
	0140	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 V	Material		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.
					4	May 16, 2025	SYSTEM	(\$21,238.23)	
					- 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	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	(\$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.
					4	May 16, 2025	SYSTEM	(\$14,065.52)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0150 - Total			\$0.00	
	0220	MISC. ITS	Material		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.
					4	May 16, 2025	SYSTEM	(\$26,825.52)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0220 - Total			\$0.00	
	0270	MISC. ITS	Material		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.
					3	May 2, 2025	SYSTEM	(\$16,818.93)	



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 240816-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0026	0270	MISC. ITS	Material		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.	
					4	May 16, 2025	SYSTEM	(\$16,818.93)		
				- Total			\$0.00			
				Material - Total			\$0.00			
				0270 - Total			\$0.00			
	0310	MISC. ITS	Material		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.	
					2	Apr 16, 2025	SYSTEM	(\$22,395.10)		
					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.	
					3	May 2, 2025	SYSTEM	(\$34,257.12)		
					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.	
					4	May 16, 2025	SYSTEM	(\$37,210.32)		
				- Total			\$0.00			
				Material - Total			\$0.00			
	0310 - Total			\$0.00						
	JKU0026 - Total								\$0.00	
	Overall - Total								\$0.00	



Contract Adjustments for Contract - 240816-C01

There are no contract adjustments to display for this contract.