



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on June 19, 2025

Pay Estimate Created Date: June 16, 2025

Progress Estimate Number 6	Contract ID 240816-C01	Pay Period Start June 2, 2025	Original Contract Amount \$1,027,343.35
Prime Contractor Custom Lighting Services, LLC dba Black & McDonald	Pay Period End June 15, 2025	Net Change Order Amount \$0.00	
		Current Contract Amount	\$1,027,343.35

Approval Date	By User
June 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by gonzalez
June 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by sandis1
June 18, 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		34.11%

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. 6			
	This Estimate	Previous	To Date
240816-C01			
Total Posted Items Pay	\$37,284.32	\$313,100.17	\$350,384.49
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
		\$313,100.17	\$350,384.49
Contract Total Payable This Estimate:		\$37,284.32	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0026	0080	9108208	CABLE, 8 AWG, 1 CONDUCTOR, POWER	LF	\$2.200	1,173	\$2,580.60
	0090	9108353	FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	LF	\$2.210	712	\$1,573.52
	0120	9108408	WIRE, 8 AWG, BARE NEUTRAL	LF	\$2.200	391	\$860.20
	0150	9108811	PULL BOX, PREFORMED CLASS 2	EA	\$3,516.380	7	\$24,614.66
	0320	9109903	MISC.TRACER WIRE	LF	\$1.540	4,971	\$7,655.34

Project JKU0026 - Total \$37,284.32

Overall - Total \$37,284.32

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	0010	TRUCK MOUNTED ATTENUATOR (TMA)	Material		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.	0.50000	\$21,023.22	\$10,511.61
	0010	TRUCK MOUNTED ATTENUATOR (TMA)	Material			-0.50000	\$21,023.22	(\$10,511.61)
	0020	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gonzalez overriding Payment Estimate Exception 2 on	0.50000	\$6,306.96	\$3,153.48



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<b>Prime Contractor</b> Custom Lighting Services, LLC dba Black & McDonald	<b>Pay Period End</b> June 15, 2025	<b>Net Change Order Amount</b> \$0.00	
			<b>Current Contract Amount</b> \$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					the current Payment Estimate.			
	0020	MISC.	Material			-0.50000	\$6,306.96	(\$3,153.48)
	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 (0003) due to user gonzalez overriding Payment Estimate Exception 3 on the current Payment Estimate.	4	\$6,096.40	\$24,385.60
	0050	CCTV POLE FOUNDATION, 45 FT OR 13.7M MOUNTING HEIGHT, INSTALLED	Material			-4	\$6,096.40	(\$24,385.60)
	0060	CONDUIT, 2 IN., RIGID, IN TRENCH	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.	4,255	\$13.63	\$57,995.65
	0060	CONDUIT, 2 IN., RIGID, IN TRENCH	Material			-4,255	\$13.63	(\$57,995.65)
	0080	CABLE, 8 AWG, 1 CONDUCTOR, POWER	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.	1,173	\$2.20	\$2,580.60
	0080	CABLE, 8 AWG, 1 CONDUCTOR, POWER	Material			-1,173	\$2.20	(\$2,580.60)
	0090	FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	Material		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.	712	\$2.21	\$1,573.52
	0090	FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	Material			-712	\$2.21	(\$1,573.52)
	0120	WIRE, 8 AWG, BARE NEUTRAL	Material		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.	391	\$2.20	\$860.20
	0120	WIRE, 8 AWG, BARE NEUTRAL	Material			-391	\$2.20	(\$860.20)
	0140	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, ITS	Material		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.	3	\$7,079.41	\$21,238.23
	0140	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, ITS	Material			-3	\$7,079.41	(\$21,238.23)
	0150	PULL BOX, PREFORMED CLASS 2	Material		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.	11	\$3,516.38	\$38,680.18
	0150	PULL BOX, PREFORMED CLASS 2	Material			-11	\$3,516.38	(\$38,680.18)
	0220	MISC.	Material		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.	5	\$8,941.84	\$44,709.20



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<b>Progress Estimate Number</b> 6	<b>Contract ID</b> 240816-C01	<b>Pay Period Start</b> June 2, 2025	<b>Original Contract Amount</b> \$1,027,343.35
<b>Prime Contractor</b> Custom Lighting Services, LLC dba Black & McDonald	<b>Pay Period End</b> June 15, 2025	<b>Net Change Order Amount</b> \$0.00	
			<b>Current Contract Amount</b> \$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	0220	MISC.	Material			-5	\$8,941.84	(\$44,709.20)
	0270	MISC.	Material		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.	13	\$5,606.31	\$72,882.03
	0270	MISC.	Material			-13	\$5,606.31	(\$72,882.03)
	0310	MISC.	Material		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.	1,853	\$24.61	\$45,602.33
	0310	MISC.	Material			-1,853	\$24.61	(\$45,602.33)
	0320	MISC.	Material		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.	4,971	\$1.54	\$7,655.34
	0320	MISC.	Material			-4,971	\$1.54	(\$7,655.34)
Total								\$0.00



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

Report Generated on June 19, 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		\$37,284.32	\$313,100.17	\$350,384.49
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$37,284.32	\$313,100.17	\$350,384.49
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



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

Report Generated on June 19, 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 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC 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 6169901, Project Item Line Number 0020, Material Set 6169901, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC 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 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 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 9108208, Project Item Line Number 0080, Material Set 910820896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX 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 9108353, Project Item Line Number 0090, Material Set 910835396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX 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 9108408, Project Item Line Number 0120, Material Set 910840896, 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 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 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 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 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
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.	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 June 19, 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	0.50	\$21,023.22	\$10,511.61
		0001	0020	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$6,306.96	\$3,153.48
		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	4.00	\$6,096.40	\$24,385.60
		0050	0060	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	4,255.00	0.00	4,255.00	LF	4,255.00	\$13.63	\$57,995.65
		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	1,173.00	\$2.20	\$2,580.60
		0050	0090	9108353	FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	1,070.00	0.00	1,070.00	LF	712.00	\$2.21	\$1,573.52
		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	391.00	\$2.20	\$860.20
		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	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	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	5.00	\$8,941.84	\$44,709.20
		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	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	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	1,853.00	\$24.61	\$45,602.33
		0050	0320	9109903	MISC.TRACER WIRE	7,200.00	0.00	7,200.00	LF	4,971.00	\$1.54	\$7,655.34
Project JKU0026 - Total Value Posted to Date as of Report Generated Date												\$350,384.48
240816-C01 Overall - Total Value Posted to Date as of Report Generated Date												\$350,384.48



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

Report Generated on June 19, 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	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0080	9108208	CABLE, 8 AWG, 1 CONDUCTOR, POWER	6/13/25	6/16/25	1	1,173.00	LF	US 71 at 26th St, I-435 South of Gregory, I-49 at MO 150					- Installed 387 LF at US 71 at 26th St (Sheet 10) - Installed 228 LF at I-435 South of Gregory (Sheet 14) - Installed 558 LF at I-49 at MO 150 (Sheet 16)
0090	9108353	FIBER OPTIC CABLE, 12-STRAND, SINGLE MOD	6/13/25	6/16/25	1	712.00	LF	I-49 at MO 150					Installed 712 LF at I-49 at MO 150 (Sheet 16)
0100	9108354	FIBER OPTIC CABLE, 48-STRAND, SINGLE MOD	6/13/25	6/16/25	1		LF	US 71 at 19th St to The Paseo (Sheets 7, 8, 9)					Installed 1787 LF at US 71 at 19th St to The Paseo (Sheet 7) Installed 1814 LF at US 71 at 19th St to The Paseo (Sheet 8) Installed 659 LF at US 71 at 19th St to The Paseo (Sheet 9)
0120	9108408	WIRE, 8 AWG, BARE NEUTRAL	6/13/25	6/16/25	1	391.00	LF	US 71 at 26th St, I-435 South of Gregory Blvd, I-49 at MO 150					Installed 129 LF at US 71 at 26th St (Sheet 10) Installed 76 LF at I-435 South of Gregory Blvd (Sheet 14) Installed 186 LF at I-49 at MO 150 (Sheet 16)
0150	9108811	PULL BOX, PREFORMED CLASS 2	6/13/25	6/16/25	1	7.00	EA	US 71 North of Emanuel Cleaver II Blvd, US 71 at 39th St, US 71 at 26th St, US 71 at 19th St to The Paseo					Installed 2 EA - PBMO71-22-1, PBMO71-22-2 at US 71 North of Emanuel Cleaver II Blvd Installed 1 EA - PBMO71-23-2 at US 71 at 39th St Installed 1 EA - PBMO71-24-1 at US 71 at Linwood Blvd Installed 2 EA - PBMO71-25-01, PBMO71-25-02 at US 71 and 26th St Installed 1 EA - PBMO71-26-4 at US 71 at 19th St to The Paseo
0320	9109903	MISC. ITS	6/13/25	6/16/25	1	4,971.00	LF	US 71 at 19th St to The Paseo, I-49 at MO 150					Installed 1787 LF at US 71 at 19th St to The Paseo (Sheet 7) Installed 1814 LF at US 71 at 19th St to The Paseo (Sheet 8) Installed 659 LF at US 71 at 19th St to The Paseo (Sheet 9) Installed 712 LF at I-49 at MO 150 (Sheet 16)

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



## Line Item Adjustments by Estimate

Jun 19, 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.
					- 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.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0020 - 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.
					- 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.
					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



## Line Item Adjustments by Estimate

Jun 19, 2025

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			2025			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.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0060 - Total			\$0.00	
	0080	CABLE, 8 AWG, 1 CONDUCTOR, POWER	Material		6	Jun 16, 2025	SYSTEM	(\$2,580.60)	
					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.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0080 - Total			\$0.00	
					0090	FIBER OPTIC CABLE, 12-STRAND, SINGLE MOD	Material		6
	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.
	- Total			\$0.00					
	Material - Total			\$0.00					
	0090 - Total			\$0.00					
	0120	WIRE, 8 AWG, BARE NEUTRAL	Material						6
					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.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0120 - Total			\$0.00	
					0140	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 V	Material		4
	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.
	- 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)	



## Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 240816-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKU0026	0150	PULL BOX, PREFORMED CLASS 2	Material		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.		
					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.		
					- Total				\$0.00		
					Material - Total				\$0.00		
			0150 - 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.		
		- Total				\$0.00					
		Material - Total				\$0.00					
0220 - 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)				
					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.		
				- Total				\$0.00			
				Material - Total				\$0.00			
0270 - 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.			



## Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 240816-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0026	0310	MISC. ITS	Material		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.	
					- 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.	
					- Total				\$0.00	
					Material - Total				\$0.00	
					0320 - Total				\$0.00	
					JKU0026 - Total				\$0.00	
	Overall - Total				\$0.00					



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## Contract Adjustments for Contract - 240816-C01

There are no contract adjustments to display for this contract.