Pay Estimate Created Date: September 2, 2025

Progress Estimate Number 9	Contract ID	240816-C01	Pay Period Start	August 16, 2025	Original Contract Amount	$1,027,343.35
	Prime Contractor	Custom Lighting Services, LLC dba Black & McDonald	Pay Period End	September 1, 2025	Net Change Order Amount	$7,997.56
					Current Contract Amount	$1,035,340.91

Approval Date		By User
September 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	gonzalez
September 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
September 4, 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

No Milestones Exist for Contract

Date Description	Original Completion Date	Current Completion Date
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. 9

240816-C01	This Estimate	Previous	To Date
Total Posted Items Pay	$118,832.13	$912,511.98	$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	$0.00	$0.00	$0.00
		$912,511.98	$1,031,344.11

Contract Total Payable This Estimate:	**$118,832.13**

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0026	0010	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	LS	$21,023.220	0.250	$5,255.81
	0020	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	$6,306.960	0.250	$1,576.74
	0030	6181000	MOBILIZATION	LS	$37,113.020	0.250	$9,278.26
	0040	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	EA	$4,840.260	6	$29,041.56
	0060	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	LF	$13.630	50	$681.50
	0070	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	LF	$2.540	556	$1,412.24
	0080	9108208	CABLE, 8 AWG, 1 CONDUCTOR, POWER	LF	$2.200	1,304	$2,868.80
	0090	9108353	FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	LF	$2.210	500	$1,105.00
	0120	9108408	WIRE, 8 AWG, BARE NEUTRAL	LF	$2.200	365	$803.00
	0140	9108621	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, ITS	EA	$7,079.410	3	$21,238.23
	0160	9109901	MISC.FIBER OPTIC SPLICING, TESTING AND DOCUMENTATION	LS	$26,095.140	1	$26,095.14
	0170	9109901	MISC.INSTALL COMMISSION FURNISHED TELECOM EQUIPMENT	LS	$1,854.680	1	$1,854.68
	0230	9109902	MISC.FIBER TO ETHERNET MEDIA CONVERTER	EA	$523.380	4	$2,093.52
	0300	9109902	MISC.WIRELESS RADIO ASSEMBLY	EA	$3,105.530	5	$15,527.65
Project JKU0026 - Total							**$118,832.13**
Overall - Total							**$118,832.13**

Pay Estimate Created Date: September 2, 2025

Progress Estimate Number 9	Contract ID	240816-C01	Pay Period Start	August 16, 2025	Original Contract Amount	$1,027,343.35
	Prime Contractor	Custom Lighting Services, LLC dba Black & McDonald	Pay Period End	September 1, 2025	Net Change Order Amount	$7,997.56
					Current Contract Amount	$1,035,340.91

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			-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 gonzalez overridding Payment Estimate Exception 1 on the current Payment Estimate.	1	$21,023.22	$21,023.22
	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 gonzalez overridding 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 gonzalez overridding 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 gonzalez overridding 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 gonzalez overridding 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 gonzalez overridding 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 gonzalez overridding 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 gonzalez	1,570	$2.21	$3,469.70

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 2, 2025

Progress Estimate Number **9**	**Contract ID**	240816-C01			**Pay Period Start**	August 16, 2025	**Original Contract Amount**	$1,027,343.35
	Prime Contractor	Custom Lighting Services, LLC dba Black & McDonald			**Pay Period End**	September 1, 2025	**Net Change Order Amount**	$7,997.56
							Current Contract Amount	$1,035,340.91

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0026					overridding Payment Estimate Exception 9 on the current Payment Estimate.			
	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 gonzalez overridding Payment Estimate Exception 10 on the current Payment Estimate.	4,260	$2.68	$11,416.80
	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 gonzalez overridding 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 gonzalez overridding 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 gonzalez overridding 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 gonzalez overridding 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 gonzalez overridding 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 gonzalez overridding 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 gonzalez overridding Payment Estimate Exception 18	1	$1,854.68	$1,854.68

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 2, 2025

Progress Estimate Number 9	**Contract ID**	240816-C01	**Pay Period Start**	August 16, 2025	**Original Contract Amount**	$1,027,343.35
	Prime Contractor	Custom Lighting Services, LLC dba Black & McDonald	**Pay Period End**	September 1, 2025	**Net Change Order Amount**	$7,997.56
					Current Contract Amount	$1,035,340.91

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0026					on the current Payment Estimate.			
	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 gonzalez overridding 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-generated Material Payment Estimate Item Adjustment (0018) due to user gonzalez overridding Payment Estimate Exception 20 on the current Payment Estimate.	6	$8,287.54	$49,725.24
	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 gonzalez overridding 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 gonzalez overridding 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 gonzalez overridding 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 gonzalez overridding 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 gonzalez overridding 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 gonzalez overridding 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 gonzalez overridding Payment Estimate Exception 28 on the current Payment Estimate.	2	$12,455.97	$24,911.94

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 2, 2025

Progress Estimate Number 9	Contract ID	240816-C01		Pay Period Start	August 16, 2025	Original Contract Amount	$1,027,343.35
	Prime Contractor	Custom Lighting Services, LLC dba Black & McDonald		Pay Period End	September 1, 2025	Net Change Order Amount	$7,997.56
						Current Contract Amount	$1,035,340.91

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0026	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 gonzalez overridding 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 gonzalez overridding Payment Estimate Exception 30 on the current Payment Estimate.	2	$24,129.19	$48,258.38
	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 gonzalez overridding 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 gonzalez overridding 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 gonzalez overridding 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 gonzalez overridding Payment Estimate Exception 34 on the current Payment Estimate.	7,200	$1.54	$11,088.00
Total								**$0.00**

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	$118,832.13	$912,511.98	$1,031,344.11
	Gross Item Adjustments	$0.00	$0.00	$0.00
	Gross Item Pay	**$118,832.13**	**$912,511.98**	**$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	$0.00	$0.00	$0.00

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	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.	This exception will be removed upon the 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 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	This exception will be removed upon the submission of documentation for this material by the contractor.	gonzam1	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.	This exception will be removed upon the 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 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	This exception will be removed upon the 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 1036RSDFPL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	This exception will be removed upon the 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 the submission of documentation for this material by the contractor.	gonzam1	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.	This exception will be removed upon the 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 the 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 the submission of documentation for this material by the contractor.	gonzam1	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.	This exception will be removed upon the submission of documentation for this material by the contractor.	gonzam1	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.	This exception will be removed upon the 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 the submission of documentation for this material by the contractor.	gonzam1	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.	This exception will be removed upon the submission of documentation for this material by the contractor.	gonzam1	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.	This exception will be removed upon the 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 the 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 the submission of documentation for this material by the contractor.	gonzam1	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.	This exception will be removed upon the submission of documentation for this material by the contractor.	gonzam1	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.	This exception will be removed upon the submission of documentation for this material by the contractor.	gonzam1	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.	This exception will be removed upon the submission of documentation for this material by the contractor.	gonzam1	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.	This exception will be removed upon the submission of documentation for this material by the contractor.	gonzam1	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.	This exception will be removed upon the submission of documentation for this material by the contractor.	gonzam1	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.	This exception will be removed upon the 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 1036RSDFPL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	This exception will be removed upon the 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 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr	This exception will be removed upon the submission of documentation for this material by the contractor.	gonzam1	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
60/M420 @, 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.	This exception will be removed upon the submission of documentation for this material by the contractor.	gonzam1	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.	This exception will be removed upon the submission of documentation for this material by the contractor.	gonzam1	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.	This exception will be removed upon the submission of documentation for this material by the contractor.	gonzam1	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.	This exception will be removed upon the 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 the submission of documentation for this material by the contractor.	gonzam1	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.	This exception will be removed upon the submission of documentation for this material by the contractor.	gonzam1	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.	This exception will be removed upon the submission of documentation for this material by the contractor.	gonzam1	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.	This exception will be removed upon the 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 the 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 the 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

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)

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
0010	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	8/29/25	9/2/25	1	0.25	LS	Various					
0020	6169901	MISC.	8/29/25	9/2/25	1	0.25	LS	Various					
0030	6181000	MOBILIZATION	8/29/25	9/2/25	1	0.25	LS		+		+		Final mobilization payment per Sec 618.
0040	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	8/29/25	9/2/25	1	6.00	EA	US 71 at Linwood Blvd (Sheet 11), US 71 at 39th St (Sheet 12), US 71 at Emanuel Cleaver II (Sheet 13), I-435 South of Gregory (Sheet 14), US 50 at O' Brien Rd (Sheet 15), I-49 at MO-150 (Sheet 16).					- Installed Camera Assembly for M071NBC-24 (Sheet 11). - Installed Camera Assembly for M071SBC-23 (Sheet 12). - Installed Camera Assembly for M071SBC-22 (Sheet 13). - Installed Camera Assembly for M435NBC-07A (Sheet 14). - Installed Camera Assembly for M050EBC-01B (Sheet 15). - Installed Camera Assembly for M049NBC-32A (Sheet 16).
0060	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	8/29/25	9/2/25	1	50.00	LF	US 71 at 19th St to the Paseo					Change Order #2 Quantity.
0070	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	8/29/25	9/2/25	1	556.00	LF	US 71 at 19th St to the Paseo					Installed power/ground cable from M071SBPS-27 to PBM071-27-2, from PBM071-27-2 to PBM071-27-3, from PBM071-27-3 to M071SBCA-27.
0080	9108208	CABLE, 8 AWG, 1 CONDUCTOR, POWER	8/29/25	9/2/25	1	1,304.00	LF	US 71 at 19th St to the Paseo (Sheet 9), US 71 at 26th St (Sheet 10), US 71 at Linwood Blvd (Sheet 11)					At US 71 at 19th St to the Paseo (Sheet 9): - Installed 645 LF from M071NBPS-26 to PBM071-26-4, from PBM071-26-4 to M071NBCA-26. At US 71 at 26th St (Sheet 10): - Installed 387 LF from M071NBPS-25 to PBM071-25-1, from PBM071-25-1 to PBM071-25-2, from PBM071-25-2 to M071NBCA-25. At US 71 at Linwood Blvd (Sheet 11): - Installed 272 LF from M071NBPS-24 to PBM071-24-1, from PBM071-24-1 to M071NBCA-24.
0090	9108353	FIBER OPTIC CABLE, 12-STRAND, SINGLE MOD	8/29/25	9/2/25	1	500.00	LF	US 71 at 19th St to the Paseo					Change Order #2 Quantity.
0120	9108408	WIRE, 8 AWG, BARE NEUTRAL	8/29/25	9/2/25	1	365.00	LF	US 71 at 19th St to the Paseo (Sheet 9), US 71 at Linwood Blvd (Sheet 11)					At US 71 at 19th St to the Paseo (Sheet 9): - Installed 215 LF from M071NBPS-26 to PBM071-26-4, from PBM071-26-4 to M071NBCA-26. At US 71 at Linwood Blvd (Sheet 11): - Installed 150 LF from M071NBPS-24 to PBM071-24-1, from PBM071-24-1 to M071NBCA-24.
0140	9108621	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 V	8/29/25	9/2/25	1	3.00	EA	US 71 at 19th St to the Paseo (Sheet 8), US 71 at 27th St (Sheet 10), US 71 at 39th St (Sheet 12).					US 71 at 19th St to the Paseo (Sheet 8) - Installed M071SBPS-27 US 71 at 27th St (Sheet 10): - Installed M071NBPS-25 US 71 at 39th St (Sheet 12): - Installed M071SBPS-23
0160	9109901	MISC. ITS	8/29/25	9/2/25	1	1.00	LS	Various					F.O splicing and testing completed at all locations.
0170	9109901	MISC. ITS	8/29/25	9/2/25	1	1.00	LS	Various					Installed all commission furnished equipment.
0230	9109902	MISC. ITS	8/29/25	9/2/25	1	4.00	EA	US 71 at 19th St to the Paseo (Sheet 7 + 8), I-49 at MO-150 (Sheet 16)					
0300	9109902	MISC. ITS	8/29/25	9/2/25	1	5.00	EA	US 71 at 19th St to the Paseo (Sheets 7, 8, 9), US 71 at 39th St (Sheet 12), US 71 North of Emanuel Cleaver II Blvd (Sheet 13)					US 71 at 19th St to the Paseo (Sheets 7, 8, 9) Change Order #2 Quantity (2 radios) US 71 at 39th St (Sheet 12) -Installed M071SBR-23A, and M071SBR-23B. US 71 North of Emanuel Cleaver II Blvd (Sheet 13) - Installed M071SBR-22.

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

No Data Available

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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total					**$0.00**	
			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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Sep 2, 2025	SYSTEM	($43,562.34)	

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	0040	CCTV CAMERA ASSEMBLY, INSTALLED	Material		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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 5 on the current Payment 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		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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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, 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Jul 1, 2025	SYSTEM	($1,573.52)	
					7	Jul 1,	SYSTEM	$1,573.52	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	0090	FIBER OPTIC CABLE, 12-STRAND, SINGLE MOD	Material			2025			Estimate Item Adjustment (0006) due to user gonzalez overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Sep 2,	SYSTEM	($2,904.00)	

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	0120	WIRE, 8 AWG, BARE NEUTRAL	Material			2025			
					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 overridding 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, 240/120 V	Material		8	Aug 18, 2025	SYSTEM	($3,996.83)	
					8	Aug 18, 2025	SYSTEM	$3,996.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user gonzalez overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0026	0150	PULL BOX, PREFORMED CLASS 2	Material						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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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, 2025	SYSTEM	$16,014.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user gonzalez overridding 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 overridding 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

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0026	0190	MISC. ITS	Material			2025			Estimate Item Adjustment (0016) due to user gonzalez overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Sep 2,	SYSTEM	($44,709.20)	

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	0220	MISC. ITS	Material			2025			
					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 overridding 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 overridding 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 overridding Payment 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	May 16, 2025	SYSTEM	($16,818.93)	

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	0270	MISC. ITS	Material			2025			
					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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 31 on the current Payment Estimate.
			- 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 overridding Payment

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0026	0300	MISC. ITS	Material						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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Aug 18,	SYSTEM	($11,088.00)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0026	0320	MISC. ITS	Material			2025			
					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 overridding 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 overridding 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	

There are no contract adjustments to display for this contract.