



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on November 5, 2025

Pay Estimate Created Date: November 3, 2025

Progress Estimate Number 16	Contract ID Prime Contractor	241115-C06 Gerstner Electric, Inc.	Pay Period Start Pay Period End	October 16, 2025 November 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$995,167.54 \$0.00 \$995,167.54
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Approval Date						By User
November 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					gonzalez
November 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					scarpn1
November 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
November 1, 2025	November 1, 2025		87.84%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 4, 2024	December 4, 2024	
Letting Date	November 15, 2024	November 15, 2024	
Notice to Proceed Date	January 6, 2025	January 6, 2025	
Work Began Date	March 17, 2025	March 17, 2025	

Contract Total Pay For Estimate No. 16			
		This Estimate	Previous
			To Date
241115-C06	Total Posted Items Pay	\$127,801.19	\$746,338.85
	Gross Item Adjustments	\$0.00	(\$16,650.00)
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
			\$729,688.85
			\$857,490.04
Contract Total Payable This Estimate:		\$127,801.19	

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0116	0010	2013000	CLEARING AND GRUBBING	ACRE	\$8,677.680	0.100	\$867.77
	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$10,444.500	0.470	\$4,908.92
	0030	6161005	CONSTRUCTION SIGNS	SQFT	\$2.500	31	\$77.50
	0050	6161040	FLASHING ARROW PANEL	EA	\$1,050.000	2	\$2,100.00
	0150	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	EA	\$3,429.500	12	\$41,154.00
	0160	9011115	BRACKET ARM, 15 FT. OR 4.6 M	EA	\$1,182.000	12	\$14,184.00
	0170	9011312	LUMINAIRE, LED-B	EA	\$390.000	12	\$4,680.00
	0200	9015010	TRENCHING TYPE I	LF	\$4.500	325	\$1,462.50
	0210	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$1,588.500	3	\$4,765.50
	0220	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$1.000	1,560	\$1,560.00
	0240	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	\$3.500	11,406	\$39,921.00
	0250	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	EA	\$2,020.000	6	\$12,120.00

Project JKU0116 - Total	\$127,801.19
Overall - Total	\$127,801.19

## 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
JKU0116	0050	FLASHING ARROW PANEL	Material			-2	\$1,050.00	(\$2,100.00)
	0050	FLASHING ARROW PANEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	2	\$1,050.00	\$2,100.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
JKU0116					Adjustment (0001) due to user gonzalez overriding Payment Estimate Exception 1 on the current Payment Estimate.				
	0140	CONDUIT SYSTEM ON STRUCTURE	Material			-1	\$27,473.00	(\$27,473.00)	
	0140	CONDUIT SYSTEM ON STRUCTURE	Material		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.	1	\$27,473.00	\$27,473.00	
	0150	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	Material			-37	\$3,429.50	(\$126,891.50)	
	0150	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gonzalez overriding Payment Estimate Exception 4 on the current Payment Estimate.	37	\$3,429.50	\$126,891.50	
	0160	BRACKET ARM, 15 FT. OR 4.6 M	Material			-37	\$1,182.00	(\$43,734.00)	
	0160	BRACKET ARM, 15 FT. OR 4.6 M	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.	37	\$1,182.00	\$43,734.00	
	0170	LUMINAIRE, LED-B	Material			-37	\$390.00	(\$14,430.00)	
	0170	LUMINAIRE, LED-B	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.	37	\$390.00	\$14,430.00	
	0180	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	Material			-4	\$10,943.00	(\$43,772.00)	
	0180	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	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.	4	\$10,943.00	\$43,772.00	
	0190	CONDUIT, 4 IN. RIGID, PUSHED	Material			-3,140	\$18.50	(\$58,090.00)	
	0190	CONDUIT, 4 IN. RIGID, PUSHED	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.	3,140	\$18.50	\$58,090.00	
	0200	TRENCHING TYPE I	Material			-27,020	\$4.50	(\$121,590.00)	
	0200	TRENCHING TYPE I	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user gonzalez overriding Payment Estimate Exception 14 on the current Payment Estimate.	27,020	\$4.50	\$121,590.00	
	0210	PULL BOX, PREFORMED CLASS 1	Material			-71	\$1,588.50	(\$112,783.50)	
	0210	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gonzalez overriding Payment Estimate Exception 9 on the current Payment Estimate.	71	\$1,588.50	\$112,783.50	
	0220	CABLE, 10 AWG 1 CONDUCTOR. POLE AND	Material			-4,810	\$1.00	(\$4,810.00)	



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Progress Estimate Number 16		Contract ID Prime Contractor		241115-C06 Gerstner Electric, Inc.		Pay Period Start Pay Period End		October 16, 2025 November 1, 2025		Original Contract Amount Net Change Order Amount Current Contract Amount		\$995,167.54 \$0.00 \$995,167.54	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments			Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount			
JKU0116		BRACKET											
	0220	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user gonzalez overriding Payment Estimate Exception 10 on the current Payment Estimate.			4,810	\$1.00	\$4,810.00			
	0230	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 2 AWG	Material					-720	\$17.00	(\$12,240.00)			
	0230	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 2 AWG	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user gonzalez overriding Payment Estimate Exception 11 on the current Payment Estimate.			720	\$17.00	\$12,240.00			
	0240	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material					-33,330	\$3.50	(\$116,655.00)			
	0240	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user gonzalez overriding Payment Estimate Exception 12 on the current Payment Estimate.			33,330	\$3.50	\$116,655.00			
	0250	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Material					-37	\$2,020.00	(\$74,740.00)			
	0250	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user gonzalez overriding Payment Estimate Exception 13 on the current Payment Estimate.			37	\$2,020.00	\$74,740.00			
Total										\$0.00			



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

Report Generated on November 5, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0116	FAS S304(64)	Lighting	Various	JACKSON	at various locations in Jackson County
Totals by Job Numbers					
JKU0116			This Estimate	Previous	To Date
	Posted Item Pay		\$127,801.19	\$746,338.85	\$874,140.04
	Gross Item Adjustments		\$0.00	(\$16,650.00)	(\$16,650.00)
	Gross Item Pay		\$127,801.19	\$729,688.85	\$857,490.04
	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 November 5, 2025

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0116, Item 6161040, Project Item Line Number 0050, Material Set 616104096, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	This exception will be removed upon submission of documentation of this material by the contractor.	gonzam1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0116, Item 7071000, Project Item Line Number 0140, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient.	This exception will be removed upon submission of documentation of this material by the contractor.	gonzam1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0116, Item 7071000, Project Item Line Number 0140, Material Set 707100096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	This exception will be removed upon submission of documentation of this material by the contractor.	gonzam1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0116, Item 9011064, Project Item Line Number 0150, Material Set 901106496, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	This exception will be removed upon submission of documentation of this material by the contractor.	gonzam1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0116, Item 9011115, Project Item Line Number 0160, Material Set 901111596, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	This exception will be removed upon submission of documentation of this material by the contractor.	gonzam1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0116, Item 9011312, Project Item Line Number 0170, Material Set 9011312, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	This exception will be removed upon submission of documentation of this material by the contractor.	gonzam1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0116, Item 9012230, Project Item Line Number 0180, Material Set 901223096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	This exception will be removed upon submission of documentation of this material by the contractor.	gonzam1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0116, Item 9014004, Project Item Line Number 0190, Material Set 901400496, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	This exception will be removed upon submission of documentation of this material by the contractor.	gonzam1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0116, Item 9016110, Project Item Line Number 0210, Material Set 901611096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	This exception will be removed upon submission of documentation of this material by the contractor.	gonzam1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0116, Item 9017110, Project Item Line Number 0220, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	This exception will be removed upon submission of documentation of this material by the contractor.	gonzam1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0116, Item 9017401, Project Item Line Number 0230, Material Set 901740196, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	This exception will be removed upon submission of documentation of this material by the contractor.	gonzam1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0116, Item 9017407, Project Item Line Number 0240, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	This exception will be removed upon submission of documentation of this material by the contractor.	gonzam1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0116, Item 9018245, Project Item Line Number 0250, Material Set 901824596, Material 0901LHPFSA - Foundation for Highway Lighting, Acceptance Action Generic 0901LHPFSA is insufficient.	This exception will be removed upon submission of documentation of this material by the contractor.	gonzam1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0116, Item 9015010, Project Item Line Number 0200, Material Set Trenching, Material 0611EPSTRBT1 - Rock Blanket Type 1 of Stone, Acceptance Action generic 0611EPSTRBT1 is insufficient.	This exception will be removed upon submission of documentation of this material by the contractor.	gonzam1	Overridden
Estimate Exception Type: Item Overrun: Contract 241115-C06, Contract Project JKU0116, Project Item Line Number 0190, Contract Line Item Number 0190, Item 9014004, Minor Item.	This exception will be removed upon approval of change order.	gonzam1	Acknowledged



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

Report Generated on November 5, 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)
241115-C06	JKU0116	0001	0010	2013000	CLEARING AND GRUBBING	0.50	0.00	0.50	ACRE	0.20	\$8,677.68	\$1,735.54
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$10,444.50	\$10,444.50
		0001	0030	6161005	CONSTRUCTION SIGNS	559.00	0.00	559.00	SQFT	498.00	\$2.50	\$1,245.00
		0001	0040	6161025	CHANNELIZER (TRIM-LINE)	300.00	0.00	300.00	EA	300.00	\$6.50	\$1,950.00
		0001	0050	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,050.00	\$2,100.00
		0001	0060	6169902	MISC.ADA MOVEABLE SIDEWALK BARRICADE	4.00	0.00	4.00	EA	0.00	\$185.00	\$0.00
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.89	\$112,000.00	\$99,456.00
		0001	0080	8025006	MULCHING	2.20	0.00	2.20	ACRE	0.00	\$2,499.50	\$0.00
		0001	0090	8051000A	SEEDING - COOL SEASON GRASSES	2.20	0.00	2.20	ACRE	0.00	\$2,499.50	\$0.00
		0001	0100	8061004	SEDIMENT TRAP ROCK	6.70	0.00	6.70	CUYD	0.00	\$492.00	\$0.00
		0001	0110	8061005	ROCK DITCH CHECK	90.00	0.00	90.00	LF	0.00	\$41.00	\$0.00
		0001	0120	8061016	SEDIMENT REMOVAL	374.00	0.00	374.00	CUYD	0.00	\$58.00	\$0.00
		0001	0130	8061019	SILT FENCE	35,750.00	0.00	35,750.00	LF	0.00	\$1.50	\$0.00
		0020	0140	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$27,473.00	\$27,473.00
		0020	0150	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	37.00	0.00	37.00	EA	37.00	\$3,429.50	\$126,891.50
		0020	0160	9011115	BRACKET ARM, 15 FT. OR 4.6 M	37.00	0.00	37.00	EA	37.00	\$1,182.00	\$43,734.00
		0020	0170	9011312	LUMINAIRE, LED-B	37.00	0.00	37.00	EA	37.00	\$390.00	\$14,430.00
		0020	0180	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	4.00	0.00	4.00	EA	4.00	\$10,943.00	\$43,772.00
		0020	0190	9014004	CONDUIT, 4 IN. RIGID, PUSHED	2,240.00	0.00	2,240.00	LF	3,140.00	\$18.50	\$58,090.00
		0020	0200	9015010	TRENCHING TYPE I	28,375.00	0.00	28,375.00	LF	27,020.00	\$4.50	\$121,590.00
		0020	0210	9016110	PULL BOX, PREFORMED CLASS 1	85.00	0.00	85.00	EA	71.00	\$1,588.50	\$112,783.50
		0020	0220	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	4,810.00	0.00	4,810.00	LF	4,810.00	\$1.00	\$4,810.00
		0020	0230	9017401	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 2 AWG	720.00	0.00	720.00	LF	720.00	\$17.00	\$12,240.00
		0020	0240	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	33,330.00	0.00	33,330.00	LF	33,330.00	\$3.50	\$116,655.00
		0020	0250	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	37.00	0.00	37.00	EA	37.00	\$2,020.00	\$74,740.00
Project JKU0116 - Total Value Posted to Date as of Report Generated Date												\$874,140.04
241115-C06 Overall - Total Value Posted to Date as of Report Generated Date												\$874,140.04



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

Report Generated on November 5, 2025

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

Project: JKU0116

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	2013000	CLEARING AND GRUBBING	10/16/25	11/3/25	1	0.10	ACRE	I-470 at Raytown Rd					Removed 2 Entire Cedar trees to complete pole removal
0020	2022010	REMOVAL OF IMPROVEMENTS	10/15/25	11/3/25	1	0.20	LS	I-470 at Blue Ridge East					Removed 2 EA Light Poles
			10/16/25	11/3/25	1	0.27	LS	I-470 at Raytown Rd					Removed 2 EA Light Poles at Raytown Rd.
0030	6161005	CONSTRUCTION SIGNS	10/21/25	11/3/25	1	31.00	SQFT	Various	+		+		Use of construction signs at various locations
0050	6161040	FLASHING ARROW PANEL	10/21/25	11/3/25	1	1.00	EA	Various	+		+		Use of arrow-board at various locations
			10/22/25	11/3/25	1	1.00	EA	Various					Arrow board used at various project locations.
0150	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	10/21/25	11/3/25	1	6.00	EA	I-470 at Blue Ridge East, I-470 at Blue Ridge West, I-470 at Raytown Rd					At I-470 at Blue Ridge East: - 3 EA AT45 Light Pole for LP-8, LP-7 and LP-6  At I-470 at Blue Ridge West: - 1 EA AT45 Light Pole for LP-1  At I-470 at Raytown Rd: - 2 EA AT45 Light Pole for NEW Ex. LP-3, Ex. LP-4
			10/22/25	11/3/25	1	6.00	EA	I-470 at Raytown Rd, I-470 at Blue Ridge West, I-470 at Blue Ridge East					I-470 at Raytown Rd: - AT45 Light Pole - 1 EA for LP-3  I-470 at Blue Ridge West: - AT45 Light Pole - 1 EA for LP-2  I-470 at Blue Ridge East: - AT45 Light Pole - 4 EA for NEW Ex. LP-4, LP-3, LP-2, LP-1
0160	9011115	BRACKET ARM, 15 FT. OR 4.6 M	10/21/25	11/3/25	1	6.00	EA	I-470 at Blue Ridge East, I-470 at Blue Ridge West, I-470 at Raytown Rd					At I-470 at Blue Ridge East: - 3 EA 15 FT Bracket Arm for LP-8, LP-7 and LP-6  At I-470 at Blue Ridge West: - 1 EA 15 FT Bracket Arm for LP-1  At I-470 at Raytown Rd: - 2 EA 15 FT Bracket Arm for NEW Ex. LP-3, Ex. LP-4
			10/22/25	11/3/25	1	6.00	EA	I-470 at Raytown Rd, I-470 at Blue Ridge West, I-470 at Blue Ridge East					I-470 at Raytown Rd: - 15 FT Light Arm - 1 EA for LP-3  I-470 at Blue Ridge West: - 15 FT Light Arm - 1 EA for LP-2  I-470 at Blue Ridge East: - 15 FT Light Arm - 4 EA for NEW Ex. LP-4, LP-3, LP-2, LP-1
0170	9011312	LUMINAIRE, LED-B	10/21/25	11/3/25	1	6.00	EA	I-470 at Blue Ridge East, I-470 at Blue Ridge West, I-470 at Raytown Rd					At I-470 at Blue Ridge East: - 3 EA LED-B Fixture for LP-8, LP-7 and LP-6  At I-470 at Blue Ridge West: - 1 EA LED-B Fixture for LP-1  At I-470 at Raytown Rd: - 2 EA LED-B Fixture for NEW Ex. LP-3, Ex. LP-4
			10/22/25	11/3/25	1	6.00	EA	I-470 at Raytown Rd, I-470 at Blue Ridge West, I-470 at Blue Ridge East					I-470 at Raytown Rd: - LED-B Fixture - 1 EA for LP-3  I-470 at Blue Ridge West: - LED-B Fixture - 1 EA for LP-2  I-470 at Blue Ridge East: - LED-B Fixture - 4 EA for NEW Ex. LP-4, LP-3, LP-2, LP-1
0200	9015010	TRENCHING TYPE I	10/29/25	11/3/25	1	325.00	LF	I-470 at Blue Ridge West					Installed 325 LF of 1" HDPE Conduit between Existing Power Source and PB-1
0210	9016110	PULL BOX, PREFORMED CLASS 1	10/17/25	11/3/25	1	1.00	EA	I-470 at Raytown Rd					Installed 1 EA Class 1 pull-box (PB-1)
			10/27/25	11/3/25	1	1.00	EA	I-470 at Blue Ridge East					Installed Additional Class 1 Pull box to tie in existing lighting circuit
			10/30/25	11/3/25	1	1.00	EA	I-470 at Blue Ridge West					Installed PB-1
0220	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	10/21/25	11/3/25	1	780.00	LF	I-470 at Blue Ridge East, I-470 at Blue Ridge West, I-470 at Raytown Rd					At I-470 at Blue Ridge East: - 390 LF #10 Pole & Bracket Wire  At I-470 at Blue Ridge West: - 130 LF #10 Pole & Bracket Wire  At I-470 at Raytown Rd: - 260 LF #10 Pole & Bracket Wire
			10/22/25	11/3/25	1	780.00	LF	I-470 at Raytown Rd, I-470 at Blue Ridge West, I-470 at Blue Ridge East					I-470 at Raytown Rd: - #10 Pole & Bracket - 130 LF for LP-3  I-470 at Blue Ridge West: - #10 Pole & Bracket - 130 LF for LP-2  I-470 at Blue Ridge East: - #10 Pole & Bracket - 520 LF for NEW Ex. LP-4, LP-3, LP-2, LP-1
0240	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	10/15/25	11/3/25	1	2,480.00	LF	I-470 at View High Dr					Installed 2,480 LF of #8 THHN Wire.
			10/16/25	11/3/25	1	1,463.00	LF	I-70 at MO-7					Installed 1463 LF #8 THHN Wire
			10/21/25	11/3/25	1	2,000.00	LF	I-470 at Douglas St					Installed 2,000 LF of #8/3C Wire on East Side of Interchange (Power Supply to PB-7, PB-7 to PB-8, PB-8 to LP-2, LP-2 to PB-3, PB-3 to PB-5, PB-5 to LP-1)
			10/22/25	11/3/25	1	3,000.00	LF	I-470 at Raytown Rd					Pulled in 3/4 of #8/3C Wire - 3000LF
			10/23/25	11/3/25	1	1,175.00	LF	I-470 at Raytown					Installed Remaining #8/3C - 1,175 LF
			10/27/25	11/3/25	1	1,288.00	LF	I-470 at Douglas St					Installed #8/3C on West side of Douglas
0250	9018245	POLE FOUNDATION (45 FT. OR 13.5 M	10/17/25	11/3/25	1	2.00	EA	I-470 at Raytown Rd					Installed 2 EA Screw piles for light poles.
			10/20/25	11/3/25	1	4.00	EA	I-470 at Blue Ridge East					Installed 4 Pole Foundations for existing light poles.

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



## Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 241115-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0116	0030	CONSTRUCTION SIGNS	Material		3	Apr 16, 2025	SYSTEM	(\$520.00)	
					3	Apr 16, 2025	SYSTEM	\$520.00	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 2, 2025	SYSTEM	(\$520.00)	
					4	May 2, 2025	SYSTEM	\$520.00	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	May 16, 2025	SYSTEM	(\$520.00)	
					5	May 16, 2025	SYSTEM	\$520.00	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	
					0030 - Total			\$0.00	
	0040	CHANNELIZER (TRIM-LINE)	Material		3	Apr 16, 2025	SYSTEM	(\$656.50)	
					3	Apr 16, 2025	SYSTEM	\$656.50	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 2, 2025	SYSTEM	(\$656.50)	
					4	May 2, 2025	SYSTEM	\$656.50	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.
					5	May 16, 2025	SYSTEM	(\$656.50)	
					5	May 16, 2025	SYSTEM	\$656.50	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	
					0040 - Total			\$0.00	
	0050	FLASHING ARROW PANEL	Material		16	Nov 3, 2025	SYSTEM	(\$2,100.00)	
					16	Nov 3, 2025	SYSTEM	\$2,100.00	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	
					0050 - Total			\$0.00	
	0140	CONDUIT SYSTEM ON STRUCTURE	Material		10	Aug 4, 2025	SYSTEM	(\$24,725.70)	
					10	Aug 4, 2025	SYSTEM	\$24,725.70	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.
					11	Aug 18, 2025	SYSTEM	(\$24,725.70)	
					11	Aug 18, 2025	SYSTEM	\$24,725.70	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.
					12	Sep 2, 2025	SYSTEM	(\$24,725.70)	
					12	Sep 2, 2025	SYSTEM	\$24,725.70	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.
					13	Sep 15, 2025	SYSTEM	(\$26,099.35)	
					13	Sep 15, 2025	SYSTEM	\$26,099.35	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	
					0140 - Total			\$0.00	
					0030 - Total			\$0.00	
					0040 - Total			\$0.00	
					0050 - Total			\$0.00	
					0140 - Total			\$0.00	





## Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 241115-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKU0116	0140	CONDUIT SYSTEM ON STRUCTURE	Material		14	Oct 2, 2025	SYSTEM	(\$27,473.00)			
					14	Oct 2, 2025	SYSTEM	\$27,473.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					15	Oct 16, 2025	SYSTEM	(\$27,473.00)			
					15	Oct 16, 2025	SYSTEM	\$27,473.00	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.		
					16	Nov 3, 2025	SYSTEM	(\$27,473.00)			
					16	Nov 3, 2025	SYSTEM	\$27,473.00	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				
			0140 - Total							\$0.00	
			0150	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Construction Stockpile		9	Jul 16, 2025	SYSTEM	(\$3,430.15)	Payment Estimate Item Adjustment generated Stockpile Transaction
10	Aug 4, 2025	SYSTEM					(\$17,150.73)	Payment Estimate Item Adjustment generated Stockpile Transaction			
11	Aug 18, 2025	SYSTEM					(\$24,011.03)	Payment Estimate Item Adjustment generated Stockpile Transaction			
12	Sep 2, 2025	SYSTEM					(\$20,580.88)	Payment Estimate Item Adjustment generated Stockpile Transaction			
13	Sep 15, 2025	SYSTEM					(\$3,869.21)	Payment Estimate Item Adjustment generated Stockpile Transaction			
	- Total							(\$69,042.00)			
Construction Stockpile - Total						(\$69,042.00)					
Construction Stockpile STMI		4			May 2, 2025	SYSTEM	\$69,042.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total				\$69,042.00					
Construction Stockpile STMI - Total						\$69,042.00					
Material		9			Jul 16, 2025	SYSTEM	(\$3,429.50)				
		9			Jul 16, 2025	SYSTEM	\$3,429.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gonzalez overriding Payment Estimate Exception 1 on the current Payment Estimate.			
		10			Aug 4, 2025	SYSTEM	(\$20,577.00)				
		10			Aug 4, 2025	SYSTEM	\$20,577.00	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.			
		11			Aug 18, 2025	SYSTEM	(\$44,583.50)				
		11			Aug 18, 2025	SYSTEM	\$44,583.50	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.			
		12			Sep 2, 2025	SYSTEM	(\$65,160.50)				
		12			Sep 2, 2025	SYSTEM	\$65,160.50	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.			
		13			Sep 15, 2025	SYSTEM	(\$85,737.50)				
		13			Sep 15, 2025	SYSTEM	\$85,737.50	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.			
		14			Oct 2, 2025	SYSTEM	(\$85,737.50)				
		14			Oct 2, 2025	SYSTEM	\$85,737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			



## Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 241115-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0116	0150	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Material		15	Oct 16, 2025	SYSTEM	(\$85,737.50)	
					15	Oct 16, 2025	SYSTEM	\$85,737.50	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.
					16	Nov 3, 2025	SYSTEM	(\$126,891.50)	
					16	Nov 3, 2025	SYSTEM	\$126,891.50	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.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0150 - Total			\$0.00	
	0160	BRACKET ARM, 15 FT. OR 4.6 M	Material		9	Jul 16, 2025	SYSTEM	(\$1,182.00)	
					9	Jul 16, 2025	SYSTEM	\$1,182.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gonzalez overriding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Aug 4, 2025	SYSTEM	(\$7,092.00)	
					10	Aug 4, 2025	SYSTEM	\$7,092.00	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.
					11	Aug 18, 2025	SYSTEM	(\$15,366.00)	
					11	Aug 18, 2025	SYSTEM	\$15,366.00	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.
					12	Sep 2, 2025	SYSTEM	(\$22,458.00)	
					12	Sep 2, 2025	SYSTEM	\$22,458.00	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.
					13	Sep 15, 2025	SYSTEM	(\$29,550.00)	
					13	Sep 15, 2025	SYSTEM	\$29,550.00	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.
					14	Oct 2, 2025	SYSTEM	(\$29,550.00)	
					14	Oct 2, 2025	SYSTEM	\$29,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Oct 16, 2025	SYSTEM	(\$29,550.00)	
					15	Oct 16, 2025	SYSTEM	\$29,550.00	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.
					16	Nov 3, 2025	SYSTEM	(\$43,734.00)	
					16	Nov 3, 2025	SYSTEM	\$43,734.00	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	
					0160 - Total			\$0.00	
	0170	LUMINAIRE, LED-B	Material		9	Jul 16, 2025	SYSTEM	(\$390.00)	
					9	Jul 16, 2025	SYSTEM	\$390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gonzalez overriding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Aug 4, 2025	SYSTEM	(\$2,340.00)	
					10	Aug 4, 2025	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gonzalez overriding Payment



## Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 241115-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0116	0170	LUMINAIRE, LED-B	Material						Estimate Exception 5 on the current Payment Estimate.	
					11	Aug 18, 2025	SYSTEM	(\$5,070.00)		
					11	Aug 18, 2025	SYSTEM	\$5,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gonzalez overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					12	Sep 2, 2025	SYSTEM	(\$7,410.00)		
					12	Sep 2, 2025	SYSTEM	\$7,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gonzalez overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					13	Sep 15, 2025	SYSTEM	(\$9,750.00)		
					13	Sep 15, 2025	SYSTEM	\$9,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gonzalez overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					14	Oct 2, 2025	SYSTEM	(\$9,750.00)		
					14	Oct 2, 2025	SYSTEM	\$9,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					15	Oct 16, 2025	SYSTEM	(\$9,750.00)		
					15	Oct 16, 2025	SYSTEM	\$9,750.00	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.	
					16	Nov 3, 2025	SYSTEM	(\$14,430.00)		
					16	Nov 3, 2025	SYSTEM	\$14,430.00	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		
	0170 - Total								\$0.00	
	0180	BASE MOUNTED CONTROL STATION	Material		14	Oct 2, 2025	SYSTEM	(\$43,772.00)		
					14	Oct 2, 2025	SYSTEM	\$43,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					15	Oct 16, 2025	SYSTEM	(\$43,772.00)		
					15	Oct 16, 2025	SYSTEM	\$43,772.00	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.	
					16	Nov 3, 2025	SYSTEM	(\$43,772.00)		
					16	Nov 3, 2025	SYSTEM	\$43,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gonzalez overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
	0180 - Total								\$0.00	
	0190	CONDUIT, 4 IN. RIGID, PUSHED	Material		2	Apr 2, 2025	SYSTEM	(\$25,992.50)		
					2	Apr 2, 2025	SYSTEM	\$25,992.50	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	Apr 16, 2025	SYSTEM	(\$41,440.00)		
					3	Apr 16, 2025	SYSTEM	\$41,440.00	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 2, 2025	SYSTEM	(\$58,090.00)		



## Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 241115-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0116	0190	CONDUIT, 4 IN. RIGID, PUSHED	Material		4	May 2, 2025	SYSTEM	\$58,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gonzalez overriding Payment Estimate Exception 3 on the current Payment Estimate.
					5	May 16, 2025	SYSTEM	(\$58,090.00)	
					5	May 16, 2025	SYSTEM	\$58,090.00	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 2, 2025	SYSTEM	(\$58,090.00)	
					6	Jun 2, 2025	SYSTEM	\$58,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gonzalez overriding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jun 16, 2025	SYSTEM	(\$58,090.00)	
					7	Jun 16, 2025	SYSTEM	\$58,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gonzalez overriding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jul 1, 2025	SYSTEM	(\$58,090.00)	
					8	Jul 1, 2025	SYSTEM	\$58,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gonzalez overriding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jul 16, 2025	SYSTEM	(\$58,090.00)	
					9	Jul 16, 2025	SYSTEM	\$58,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gonzalez overriding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Aug 4, 2025	SYSTEM	(\$58,090.00)	
					10	Aug 4, 2025	SYSTEM	\$58,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gonzalez overriding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Aug 18, 2025	SYSTEM	(\$58,090.00)	
					11	Aug 18, 2025	SYSTEM	\$58,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gonzalez overriding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Sep 2, 2025	SYSTEM	(\$58,090.00)	
					12	Sep 2, 2025	SYSTEM	\$58,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gonzalez overriding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Sep 15, 2025	SYSTEM	(\$58,090.00)	
					13	Sep 15, 2025	SYSTEM	\$58,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gonzalez overriding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Oct 2, 2025	SYSTEM	(\$58,090.00)	
					14	Oct 2, 2025	SYSTEM	\$58,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Oct 16, 2025	SYSTEM	(\$58,090.00)	
					15	Oct 16, 2025	SYSTEM	\$58,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gonzalez overriding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Nov 3, 2025	SYSTEM	(\$58,090.00)	
					16	Nov 3, 2025	SYSTEM	\$58,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gonzalez overriding Payment Estimate Exception 8 on the current Payment Estimate.
- Total								\$0.00	
Material - Total								\$0.00	
Overrun			Overrun	4	May 2,	SYSTEM	(\$16,650.00)		



## Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 241115-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0116	0190	CONDUIT, 4 IN. RIGID, PUSHED	Overrun			2025			
				Overrun - Total				(\$16,650.00)	
			Overrun - Total						(\$16,650.00)
		0190 - Total							(\$16,650.00)
	0200	TRENCHING TYPE I	Material		2	Apr 2, 2025	SYSTEM	(\$38,745.00)	
					2	Apr 2, 2025	SYSTEM	\$38,745.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gonzalez overriding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Apr 16, 2025	SYSTEM	(\$49,545.00)	
					3	Apr 16, 2025	SYSTEM	\$49,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gonzalez overriding Payment Estimate Exception 5 on the current Payment Estimate.
					4	May 2, 2025	SYSTEM	(\$69,885.00)	
					4	May 2, 2025	SYSTEM	\$69,885.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gonzalez overriding Payment Estimate Exception 5 on the current Payment Estimate.
					5	May 16, 2025	SYSTEM	(\$98,370.00)	
					5	May 16, 2025	SYSTEM	\$98,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gonzalez overriding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Jun 2, 2025	SYSTEM	(\$108,135.00)	
					6	Jun 2, 2025	SYSTEM	\$108,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gonzalez overriding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Jun 16, 2025	SYSTEM	(\$114,210.00)	
					7	Jun 16, 2025	SYSTEM	\$114,210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gonzalez overriding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Jul 1, 2025	SYSTEM	(\$116,010.00)	
					8	Jul 1, 2025	SYSTEM	\$116,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gonzalez overriding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Jul 16, 2025	SYSTEM	(\$119,452.50)	
					9	Jul 16, 2025	SYSTEM	\$119,452.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gonzalez overriding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Aug 4, 2025	SYSTEM	(\$120,127.50)	
					10	Aug 4, 2025	SYSTEM	\$120,127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gonzalez overriding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Aug 18, 2025	SYSTEM	(\$120,127.50)	
					11	Aug 18, 2025	SYSTEM	\$120,127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gonzalez overriding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Sep 2, 2025	SYSTEM	(\$120,127.50)	
					12	Sep 2, 2025	SYSTEM	\$120,127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gonzalez overriding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Sep 15, 2025	SYSTEM	(\$120,127.50)	
					13	Sep 15, 2025	SYSTEM	\$120,127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gonzalez overriding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Oct 2, 2025	SYSTEM	(\$120,127.50)	



## Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 241115-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0116	0200	TRENCHING TYPE I	Material		14	Oct 2, 2025	SYSTEM	\$120,127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandis1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Oct 16, 2025	SYSTEM	(\$120,127.50)	
					15	Oct 16, 2025	SYSTEM	\$120,127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gonzalez overriding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Nov 3, 2025	SYSTEM	(\$121,590.00)	
					16	Nov 3, 2025	SYSTEM	\$121,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user gonzalez overriding Payment Estimate Exception 14 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0200 - Total			\$0.00	
	0210	PULL BOX, PREFORMED CLASS 1	Material		2	Apr 2, 2025	SYSTEM	(\$6,354.00)	
					2	Apr 2, 2025	SYSTEM	\$6,354.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gonzalez overriding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Apr 16, 2025	SYSTEM	(\$25,416.00)	
					3	Apr 16, 2025	SYSTEM	\$25,416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gonzalez overriding Payment Estimate Exception 4 on the current Payment Estimate.
					4	May 2, 2025	SYSTEM	(\$34,947.00)	
					4	May 2, 2025	SYSTEM	\$34,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gonzalez overriding Payment Estimate Exception 4 on the current Payment Estimate.
					5	May 16, 2025	SYSTEM	(\$52,420.50)	
					5	May 16, 2025	SYSTEM	\$52,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gonzalez overriding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Jun 2, 2025	SYSTEM	(\$71,482.50)	
					6	Jun 2, 2025	SYSTEM	\$71,482.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gonzalez overriding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jun 16, 2025	SYSTEM	(\$77,836.50)	
					7	Jun 16, 2025	SYSTEM	\$77,836.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gonzalez overriding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jul 1, 2025	SYSTEM	(\$90,544.50)	
					8	Jul 1, 2025	SYSTEM	\$90,544.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gonzalez overriding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jul 16, 2025	SYSTEM	(\$92,133.00)	
					9	Jul 16, 2025	SYSTEM	\$92,133.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gonzalez overriding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Aug 4, 2025	SYSTEM	(\$101,664.00)	
					10	Aug 4, 2025	SYSTEM	\$101,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user gonzalez overriding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Aug 18, 2025	SYSTEM	(\$103,252.50)	
					11	Aug 18, 2025	SYSTEM	\$103,252.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user gonzalez overriding Payment Estimate Exception 7 on the current Payment Estimate.



## Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 241115-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0116	0210	PULL BOX, PREFORMED CLASS 1	Material		12	Sep 2, 2025	SYSTEM	(\$103,252.50)	
					12	Sep 2, 2025	SYSTEM	\$103,252.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user gonzalez overriding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Sep 15, 2025	SYSTEM	(\$108,018.00)	
					13	Sep 15, 2025	SYSTEM	\$108,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user gonzalez overriding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Oct 2, 2025	SYSTEM	(\$108,018.00)	
					14	Oct 2, 2025	SYSTEM	\$108,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandis1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Oct 16, 2025	SYSTEM	(\$108,018.00)	
					15	Oct 16, 2025	SYSTEM	\$108,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user gonzalez overriding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Nov 3, 2025	SYSTEM	(\$112,783.50)	
					16	Nov 3, 2025	SYSTEM	\$112,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gonzalez overriding Payment Estimate Exception 9 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0210 - Total								\$0.00
	0220	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		9	Jul 16, 2025	SYSTEM	(\$130.00)	
					9	Jul 16, 2025	SYSTEM	\$130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user gonzalez overriding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Aug 4, 2025	SYSTEM	(\$780.00)	
					10	Aug 4, 2025	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gonzalez overriding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Aug 18, 2025	SYSTEM	(\$1,690.00)	
					11	Aug 18, 2025	SYSTEM	\$1,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gonzalez overriding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Sep 2, 2025	SYSTEM	(\$2,470.00)	
					12	Sep 2, 2025	SYSTEM	\$2,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gonzalez overriding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Sep 15, 2025	SYSTEM	(\$3,250.00)	
					13	Sep 15, 2025	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gonzalez overriding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Oct 2, 2025	SYSTEM	(\$3,250.00)	
					14	Oct 2, 2025	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Oct 16, 2025	SYSTEM	(\$3,250.00)	
					15	Oct 16, 2025	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gonzalez overriding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Nov 3, 2025	SYSTEM	(\$4,810.00)	
					16	Nov 3, 2025	SYSTEM	\$4,810.00	This adjustment offsets the original system-generated Material Payment



## Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 241115-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0116	0220	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material			2025			Estimate Item Adjustment (0010) due to user gonzalez overriding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			0220 - Total						
	0230	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		15	Oct 16, 2025	SYSTEM	(\$12,240.00)	
					15	Oct 16, 2025	SYSTEM	\$12,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user gonzalez overriding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Nov 3, 2025	SYSTEM	(\$12,240.00)	
					16	Nov 3, 2025	SYSTEM	\$12,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user gonzalez overriding Payment Estimate Exception 11 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
	0230 - Total							\$0.00	
	0240	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		6	Jun 2, 2025	SYSTEM	(\$1,522.50)	
					6	Jun 2, 2025	SYSTEM	\$1,522.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gonzalez overriding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jun 16, 2025	SYSTEM	(\$1,522.50)	
					7	Jun 16, 2025	SYSTEM	\$1,522.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gonzalez overriding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jul 1, 2025	SYSTEM	(\$1,522.50)	
					8	Jul 1, 2025	SYSTEM	\$1,522.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gonzalez overriding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Jul 16, 2025	SYSTEM	(\$1,522.50)	
					9	Jul 16, 2025	SYSTEM	\$1,522.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gonzalez overriding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Aug 4, 2025	SYSTEM	(\$24,885.00)	
					10	Aug 4, 2025	SYSTEM	\$24,885.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user gonzalez overriding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Aug 18, 2025	SYSTEM	(\$45,703.00)	
					11	Aug 18, 2025	SYSTEM	\$45,703.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user gonzalez overriding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Sep 2, 2025	SYSTEM	(\$63,294.00)	
					12	Sep 2, 2025	SYSTEM	\$63,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user gonzalez overriding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Sep 15, 2025	SYSTEM	(\$63,294.00)	
					13	Sep 15, 2025	SYSTEM	\$63,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user gonzalez overriding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Oct 2, 2025	SYSTEM	(\$76,734.00)	
					14	Oct 2, 2025	SYSTEM	\$76,734.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Oct 16, 2025	SYSTEM	(\$76,734.00)	





## Line Item Adjustments by Estimate

Contract ID: 241115-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0116	0240	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		15	Oct 16, 2025	SYSTEM	\$76,734.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user gonzalez overriding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Nov 3, 2025	SYSTEM	(\$116,655.00)	
					16	Nov 3, 2025	SYSTEM	\$116,655.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user gonzalez overriding Payment Estimate Exception 12 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0240 - Total			\$0.00	
	0250	POLE FOUNDATION (45 FT. OR 13.5 M	Material		5	May 16, 2025	SYSTEM	(\$12,120.00)	
					5	May 16, 2025	SYSTEM	\$12,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gonzalez overriding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Jun 2, 2025	SYSTEM	(\$28,280.00)	
					6	Jun 2, 2025	SYSTEM	\$28,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gonzalez overriding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Jun 16, 2025	SYSTEM	(\$48,480.00)	
					7	Jun 16, 2025	SYSTEM	\$48,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gonzalez overriding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Jul 1, 2025	SYSTEM	(\$50,500.00)	
					8	Jul 1, 2025	SYSTEM	\$50,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gonzalez overriding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Jul 16, 2025	SYSTEM	(\$58,580.00)	
					9	Jul 16, 2025	SYSTEM	\$58,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user gonzalez overriding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Aug 4, 2025	SYSTEM	(\$58,580.00)	
					10	Aug 4, 2025	SYSTEM	\$58,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user gonzalez overriding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Aug 18, 2025	SYSTEM	(\$58,580.00)	
					11	Aug 18, 2025	SYSTEM	\$58,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user gonzalez overriding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Sep 2, 2025	SYSTEM	(\$60,600.00)	
					12	Sep 2, 2025	SYSTEM	\$60,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user gonzalez overriding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Sep 15, 2025	SYSTEM	(\$60,600.00)	
					13	Sep 15, 2025	SYSTEM	\$60,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user gonzalez overriding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Oct 2, 2025	SYSTEM	(\$62,620.00)	
					14	Oct 2, 2025	SYSTEM	\$62,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandis1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Oct 16, 2025	SYSTEM	(\$62,620.00)	
					15	Oct 16, 2025	SYSTEM	\$62,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user gonzalez overriding Payment Estimate Exception 12 on the current Payment Estimate.



## Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 241115-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0116	0250	POLE FOUNDATION (45 FT. OR 13.5 M	Material		16	Nov 3, 2025	SYSTEM	(\$74,740.00)		
					16	Nov 3, 2025	SYSTEM	\$74,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user gonzalez overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					- Total				\$0.00	
					Material - Total				\$0.00	
					0250 - Total				\$0.00	
	JKU0116 - Total							(\$16,650.00)		
Overall - Total							(\$16,650.00)			



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## Contract Adjustments for Contract - 241115-C06

There are no contract adjustments to display for this contract.