Report Generated on October 21, 2025

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 16, 2025

Progress Estimate Number 3	**Contract ID**	250516-C18	**Pay Period Start**	October 1, 2025	**Original Contract Amount**	$284,951.74
	Prime Contractor	Custom Lighting Services, LLC dba Black & McDonald	**Pay Period End**	October 15, 2025	**Net Change Order Amount**	$7,350.00
					Current Contract Amount	$292,301.74

Approval Date		By User
October 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	schroj4
October 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
October 20, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2025	December 1, 2025		29.02%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	June 5, 2025	June 5, 2025
Letting Date	May 16, 2025	May 16, 2025
Notice to Proceed Date	July 7, 2025	July 7, 2025
Work Began Date		

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 3

		This Estimate	Previous	To Date
250516-C18				
	Total Posted Items Pay	$44,144.20	$40,679.62	$84,823.82
	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
			$40,679.62	$84,823.82
Contract Total Payable This Estimate:		**$44,144.20**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0447	0020	6161005	CONSTRUCTION SIGNS	SQFT	$10.210	278	$2,838.38
	0030	6161025	CHANNELIZER (TRIM-LINE)	EA	$31.910	100	$3,191.00
	0040	6161040	FLASHING ARROW PANEL	EA	$1,595.580	1	$1,595.58
	0050	6181000	MOBILIZATION	LS	$6,403.310	0.250	$1,600.83
	0070	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	$28.080	69	$1,937.52
	0080	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	$446.760	7	$3,127.32
	0090	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	$797.790	1	$797.79
	0100	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	$0.570	2,930	$1,670.10
	0110	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	$0.830	2,280	$1,892.40
	0120	6207001	PAVEMENT MARKING REMOVAL	LF	$1.910	870	$1,661.70
	0130	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	$3,191.170	1	$3,191.17
	0270	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	LF	$13.990	43	$601.57
	0280	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	$16.400	82	$1,344.80
	0340	9028811	PULL BOX, PREFORMED CLASS 2	EA	$2,519.690	1	$2,519.69
	0350	9028812	PULL BOX, PREFORMED CLASS 3	EA	$4,316.580	1	$4,316.58
	0360	9029100	BASE, CONCRETE	CUYD	$2,023.510	5.860	$11,857.77

Pay Estimate Created Date: October 16, 2025

Progress Estimate Number						
3	**Contract ID**	250516-C18	**Pay Period Start**	October 1, 2025	**Original Contract Amount**	$284,951.74
	Prime Contractor	Custom Lighting Services, LLC dba Black & McDonald	**Pay Period End**	October 15, 2025	**Net Change Order Amount**	$7,350.00
					Current Contract Amount	$292,301.74

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Project JKU0447 - Total							**$44,144.20**
Overall - Total							**$44,144.20**

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
JKU0447	0070	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-69	$28.08	($1,937.52)
	0070	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schroj4 overridding Payment Estimate Exception 1 on the current Payment Estimate.	69	$28.08	$1,937.52
	0270	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material			-43	$13.99	($601.57)
	0270	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schroj4 overridding Payment Estimate Exception 2 on the current Payment Estimate.	43	$13.99	$601.57
	0280	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material			-82	$16.40	($1,344.80)
	0280	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schroj4 overridding Payment Estimate Exception 3 on the current Payment Estimate.	82	$16.40	$1,344.80
	0290	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material			-164	$47.80	($7,839.20)
	0290	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schroj4 overridding Payment Estimate Exception 4 on the current Payment Estimate.	164	$47.80	$7,839.20
	0300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			-265	$48.93	($12,966.45)
	0300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schroj4 overridding Payment Estimate Exception 5 on the current Payment Estimate.	265	$48.93	$12,966.45
	0340	PULL BOX, PREFORMED CLASS 2	Material			-3	$2,519.69	($7,559.07)
	0340	PULL BOX, PREFORMED CLASS 2	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schroj4 overridding Payment Estimate Exception 6 on the current Payment Estimate.	3	$2,519.69	$7,559.07
	0350	PULL BOX, PREFORMED CLASS 3	Material			-1	$4,316.58	($4,316.58)
	0350	PULL BOX, PREFORMED CLASS 3	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	1	$4,316.58	$4,316.58

Missouri Department of Transportation
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	Prime Contractor	Custom Lighting Services, LLC dba Black & McDonald	**Pay Period End**	October 15, 2025	**Net Change Order Amount**	$7,350.00
					Current Contract Amount	$292,301.74

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0447					Adjustment (0007) due to user schroj4 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
	0360	BASE, CONCRETE	Material			-12.40000	$2,023.51	($25,091.52)
	0360	BASE, CONCRETE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schroj4 overridding Payment Estimate Exception 8 on the current Payment Estimate.	12.40000	$2,023.51	$25,091.52
Total								**$0.00**

Report Generated on October 21, 2025

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

Contract Project Information					
Project Number	**Federal Proj. Number**	**Project Description**	**Route**	**County**	**Location of Work**
JKU0447	FAS S304(96)	Signals	D	CASS	at Loch Lloyd Parkway 0.4 miles north of North Avenue and 0.1 mile south of Suffolk Lane

Totals by Job Numbers

JKU0447

	This Estimate	**Previous**	**To Date**
Posted Item Pay	$44,144.20	$40,679.62	$84,823.82
Gross Item Adjustments	$0.00	$0.00	$0.00
Gross Item Pay	**$44,144.20**	**$40,679.62**	**$84,823.82**
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 JKU0447, Item 6200018, Project Item Line Number 0070, Material Set 620001896, Material 1048PMPFYL - Preformed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	Waiting for contractor to send certification for 24" Preformed Thermoplastic Marking Tape YL.	schroj4	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0447, Item 9025200, Project Item Line Number 0270, Material Set 902520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Waiting for contractor to send certification for 2" Electrical Conduit Material.	schroj4	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0447, Item 9025300, Project Item Line Number 0280, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Certification received. Sample Record was approved on 10/16/25, so will not show on this estimate.	schroj4	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0447, Item 9027200, Project Item Line Number 0290, Material Set 902720096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Waiting for contractor to send certification for 2" Electrical Conduit Material.	schroj4	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0447, Item 9027300, Project Item Line Number 0300, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Certification received. Sample Record was approved on 10/16/25, so will not show on this estimate.	schroj4	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0447, Item 9028811, Project Item Line Number 0340, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Waiting for contractor to send certification for Preformed Pull Box.	schroj4	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0447, Item 9028812, Project Item Line Number 0350, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Waiting for contractor to send certification for Preformed Pull Box.	schroj4	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0447, Item 9029100, Project Item Line Number 0360, Material Set 902910096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting for contractor to send PAL certification for reinfocring steel bars.	schroj4	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0447, Item 9029100, Project Item Line Number 0360, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting for contractor to send PAL certification for reinforcing steel bars.	schroj4	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)
250516-C18	JKU0447	0001	0010	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	$1,991.29	$0.00
		0001	0020	6161005	CONSTRUCTION SIGNS	278.00	0.00	278.00	SQFT	278.00	$10.21	$2,838.38
		0001	0030	6161025	CHANNELIZER (TRIM-LINE)	100.00	0.00	100.00	EA	100.00	$31.91	$3,191.00
		0001	0040	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	$1,595.58	$1,595.58
		0001	0050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	$6,403.31	$3,201.66
		0001	0060	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	122.00	0.00	122.00	LF	0.00	$28.08	$0.00
		0001	0070	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	69.00	0.00	69.00	LF	69.00	$28.08	$1,937.52
		0001	0080	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	7.00	0.00	7.00	EA	7.00	$446.76	$3,127.32
		0001	0090	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	1.00	$797.79	$797.79
		0001	0100	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,214.00	0.00	3,214.00	LF	2,930.00	$0.57	$1,670.10
		0001	0110	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,364.00	0.00	2,364.00	LF	2,280.00	$0.83	$1,892.40
		0001	0120	6207001	PAVEMENT MARKING REMOVAL	870.00	0.00	870.00	LF	870.00	$1.91	$1,661.70
		0001	0130	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$3,191.17	$3,191.17
		0020	0140	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	290.00	0.00	290.00	LF	0.00	$1.69	$0.00
		0030	0150	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	0.00	$1,125.30	$0.00
		0030	0160	9020215	SIGNAL HEAD, TYPE 5S	1.00	0.00	1.00	EA	0.00	$1,530.61	$0.00
		0030	0170	9020513	SIGNAL HEAD, TYPE 3B	6.00	0.00	6.00	EA	0.00	$1,377.40	$0.00
		0030	0180	9020514	SIGNAL HEAD, TYPE 4B	3.00	0.00	3.00	EA	0.00	$1,526.75	$0.00
		0030	0190	9020833	SH-FLAT SHEET - SIGNAL SIGN	46.00	0.00	46.00	SQFT	0.00	$51.38	$0.00
		0030	0200	9020834	SIGNAL SIGN, MOUNTING HARDWARE	4.00	0.00	4.00	EA	0.00	$300.49	$0.00
		0030	0210	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	2.00	0.00	2.00	EA	0.00	$320.41	$0.00
		0030	0220	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	0.00	$19,337.19	$0.00
		0030	0230	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	0.00	$25,941.47	$0.00
		0030	0240	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	1.00	0.00	1.00	EA	0.00	$12,269.40	$0.00
		0030	0250	9023255	POST, TYPE C, 55 FT. ARM	1.00	0.00	1.00	EA	0.00	$31,729.78	$0.00
		0030	0260	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	0.00	$20,984.30	$0.00
		0030	0270	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	57.00	0.00	57.00	LF	43.00	$13.99	$601.57
		0030	0280	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	82.00	0.00	82.00	LF	82.00	$16.40	$1,344.80
		0030	0290	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	164.00	0.00	164.00	LF	164.00	$47.80	$7,839.20
		0030	0300	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	265.00	0.00	265.00	LF	265.00	$48.93	$12,966.45
		0030	0310	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	90.00	0.00	90.00	LF	0.00	$2.01	$0.00
		0030	0320	9028219	CABLE, 10 AWG 1 CONDUCTOR, POWER	780.00	0.00	780.00	LF	0.00	$2.00	$0.00
		0030	0330	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,620.00	0.00	1,620.00	LF	0.00	$2.47	$0.00
		0030	0340	9028811	PULL BOX, PREFORMED CLASS 2	4.00	0.00	4.00	EA	3.00	$2,519.69	$7,559.07
		0030	0350	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	$4,316.58	$4,316.58
		0030	0360	9029100	BASE, CONCRETE	12.40	0.00	12.40	CUYD	12.40	$2,023.51	$25,091.52
		0030	0370	9109902	MISC.KC District Video Detection System	1.00	0.00	1.00	EA	0.00	$51,235.42	$0.00
		0001	5001	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	0.00	2.00	2.00	EA	0.00	$3,675.00	$0.00
	Project JKU0447 - Total Value Posted to Date as of Report Generated Date											**$84,823.81**
250516-C18 Overall - Total Value Posted to Date as of Report Generated Date												**$84,823.81**

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

Report Generated on October 21, 2025

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

Project: JKU0447

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
0020	6161005	CONSTRUCTION SIGNS	10/9/25	10/9/25	1	278.00	SQFT	Route D	68+31.00		78+88.00		
0030	6161025	CHANNELIZER (TRIM-LINE)	10/9/25	10/9/25	1	100.00	EA	Route D	68+72.00		78+88.00		
0040	6161040	FLASHING ARROW PANEL	10/9/25	10/9/25	1	1.00	EA	Route D	68+72.00		78+88.00		
0050	6181000	MOBILIZATION	10/13/25	10/16/25	1	0.25	LS	Route D, Loch Lloyd Parkway	68+31.48		78+87.77		
0070	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	10/9/25	10/16/25	1	27.00	LF	Route D	68+31.00		72+50.00		
				10/16/25	2	42.00	LF	Route D	73+62.00		78+88.00		
0080	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	10/9/25	10/16/25	1	2.00	EA	Route D	68+31.00		72+50.00		
				10/16/25	2	4.00	EA	Route D	73+62.00		78+88.00		
				10/16/25	3	1.00	EA	Loch Lloyd Pkwy					
0090	6200027	PREF THERMO PVMT MARKING, COMBO	10/9/25	10/16/25	1	1.00	EA	Loch Lloyd Pkwy					
0100	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10/9/25	10/16/25	1	1,364.00	LF	Route D	68+31.00		72+50.00		
				10/16/25	2	1,566.00	LF	Route D	73+62.00		78+88.00		
0110	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10/9/25	10/16/25	1	977.00	LF	Route D	68+31.00		72+50.00		
				10/16/25	2	1,223.00	LF	Route D	73+62.00		78+88.00		
				10/16/25	3	80.00	LF	Loch Lloyd Pkwy					
0120	6207001	PAVEMENT MARKING REMOVAL	10/9/25	10/16/25	1	52.00	LF	Route D	68+31.00		72+50.00		
				10/16/25	2	818.00	LF	Route D	73+62.00		78+88.00		
0130	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	10/6/25	10/9/25	1	1.00	LS	Route D, Loch Lloyd Parkway.	68+31.48		78+87.77		
0270	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	10/1/25	10/9/25	1	24.00	LF	Pull Box 2 to Pole Base 2	PB2		2P		
			10/2/25	10/9/25	1	11.00	LF	Pull Box 6 to Pole Base 6	PB6		6P		
			10/3/25	10/9/25	1	8.00	LF	Cabinet to Pull Box 1	CA		PB1		
0280	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	10/1/25	10/9/25	1	8.00	LF	Pull Box 4 to Pole Base 4	PB4		4P		
				10/9/25	2	24.00	LF	Pull Box 2 to Pole Base 2	PB2		2P		
			10/2/25	10/9/25	1	11.00	LF	Pull Box 6 to Pole Base 6.	PB6		6P		
				10/9/25	2	13.00	LF	Pull Box 1 to Pull Box 8	PB1		PB8		
				10/9/25	3	10.00	LF	Pull Box 8 to Pole Base 8	PB8		8P		
			10/3/25	10/9/25	1	16.00	LF	Cabinet to Pull Box 1	CA		PB1		
0340	9028811	PULL BOX, PREFORMED CLASS 2	10/6/25	10/9/25	1	1.00	EA	E Route D, Pull Box 6	73+27.00	34" RT			
0350	9028812	PULL BOX, PREFORMED CLASS 3	10/3/25	10/9/25	1	1.00	EA	Pull Box 1	72+63.00				
0360	9029100	BASE, CONCRETE	10/3/25	10/9/25	1	3.01	CUYD	Pole Base 6	73+33.00				
				10/9/25	2	2.85	CUYD	Pole Base 8	72+74.00				

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

No Data Available

Line Item Adjustments by Estimate

Contract ID: 250516-C18

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0447	0070	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		3	Oct 16, 2025	SYSTEM	($1,937.52)	
					3	Oct 16, 2025	SYSTEM	$1,937.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schroj4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0070 - Total							**$0.00**	
	0270	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		3	Oct 16, 2025	SYSTEM	($601.57)	
					3	Oct 16, 2025	SYSTEM	$601.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schroj4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0270 - Total							**$0.00**	
	0280	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		3	Oct 16, 2025	SYSTEM	($1,344.80)	
					3	Oct 16, 2025	SYSTEM	$1,344.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schroj4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0280 - Total							**$0.00**	
	0290	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material		2	Oct 1, 2025	SYSTEM	($7,839.20)	
					2	Oct 1, 2025	SYSTEM	$7,839.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schroj4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Oct 16, 2025	SYSTEM	($7,839.20)	
					3	Oct 16, 2025	SYSTEM	$7,839.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schroj4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0290 - Total							**$0.00**	
	0300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		2	Oct 1, 2025	SYSTEM	($12,966.45)	
					2	Oct 1, 2025	SYSTEM	$12,966.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schroj4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Oct 16, 2025	SYSTEM	($12,966.45)	
					3	Oct 16, 2025	SYSTEM	$12,966.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schroj4 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0300 - Total							**$0.00**	
	0340	PULL BOX, PREFORMED CLASS 2	Material		2	Oct 1, 2025	SYSTEM	($5,039.38)	
					2	Oct 1, 2025	SYSTEM	$5,039.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schroj4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Oct 16, 2025	SYSTEM	($7,559.07)	
					3	Oct 16, 2025	SYSTEM	$7,559.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schroj4 overridding Payment Estimate Exception 6 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250516-C18

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0447	0340	PULL BOX, PREFORMED CLASS 2	Material	**- Total**				**$0.00**	
			Material - Total					**$0.00**	
	0340 - Total							**$0.00**	
	0350	PULL BOX, PREFORMED CLASS 3	Material		3	Oct 16, 2025	SYSTEM	($4,316.58)	
					3	Oct 16, 2025	SYSTEM	$4,316.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schroj4 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0350 - Total							**$0.00**	
	0360	BASE, CONCRETE	Material		2	Oct 1, 2025	SYSTEM	($13,233.76)	
					2	Oct 1, 2025	SYSTEM	$13,233.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schroj4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Oct 16, 2025	SYSTEM	($25,091.52)	
					3	Oct 16, 2025	SYSTEM	$25,091.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schroj4 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0360 - Total							**$0.00**	
JKU0447 - Total								**$0.00**	
Overall - Total								**$0.00**	

There are no contract adjustments to display for this contract.