



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

Report Generated on March 19, 2026

Pay Estimate Created Date: March 16, 2026

Progress Estimate Number 5	Contract ID 250516-C18	Pay Period Start March 2, 2026	Original Contract Amount \$284,951.74
Prime Contractor Custom Lighting Services, LLC dba Black & McDonald		Pay Period End March 15, 2026	Net Change Order Amount \$11,302.05
			Current Contract Amount \$296,253.79

Approval Date	By User
March 16, 2026	schroj4
March 16, 2026	penner1
March 18, 2026	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2025	April 11, 2026		65.15%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	
Acceptance Date			No Milestones Exist for Contract
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			

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
250516-C18			
Total Posted Items Pay	\$17,462.35	\$175,549.02	\$193,011.37
Gross Item Adjustments	\$0.00	(\$5,920.83)	(\$5,920.83)
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
Contract Total Payable This Estimate:	\$17,462.35	\$169,628.19	\$187,090.54

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0447	0010	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	LS	\$1,991.290	1	\$1,991.29
	0050	6181000	MOBILIZATION	LS	\$6,403.310	0.500	\$3,201.66
	0240	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	EA	\$12,269.400	1	\$12,269.40
Project JKU0447 - Total							\$17,462.35
Overall - Total							\$17,462.35

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	0190	SH-FLAT SHEET - SIGNAL SIGN	Material			-22.50000	\$51.38	(\$1,156.05)
	0190	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schroj4 overriding Payment Estimate Exception 1 on the current Payment Estimate.	22.50000	\$51.38	\$1,156.05
	0220	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	Material			-1	\$19,337.19	(\$19,337.19)
	0220	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schroj4 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1	\$19,337.19	\$19,337.19
	0230	POST, TYPE CL, 40 FT. ARM	Material			-1	\$25,941.47	(\$25,941.47)



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Progress Estimate Number 5	Contract ID 250516-C18	Pay Period Start March 2, 2026	Original Contract Amount \$284,951.74
Prime Contractor Custom Lighting Services, LLC dba Black & McDonald		Pay Period End March 15, 2026	Net Change Order Amount \$11,302.05
			Current Contract Amount \$296,253.79

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0447		OR 12.2 M ARM						
	0230	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schroj4 overriding Payment Estimate Exception 5 on the current Payment Estimate.	1	\$25,941.47	\$25,941.47
	0240	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	Material			-1	\$12,269.40	(\$12,269.40)
	0240	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schroj4 overriding Payment Estimate Exception 8 on the current Payment Estimate.	1	\$12,269.40	\$12,269.40
	0310	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material			-50	\$2.01	(\$100.50)
	0310	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schroj4 overriding Payment Estimate Exception 11 on the current Payment Estimate.	50	\$2.01	\$100.50
	0330	CABLE, 16 AWG 7 CONDUCTOR	Material			-2,140	\$2.47	(\$5,285.80)
	0330	CABLE, 16 AWG 7 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schroj4 overriding Payment Estimate Exception 12 on the current Payment Estimate.	2,140	\$2.47	\$5,285.80
	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 (0007) due to user schroj4 overriding Payment Estimate Exception 13 on the current Payment Estimate.	12.40000	\$2,023.51	\$25,091.52
Total								\$0.00



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

Report Generated on March 19, 2026

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	\$17,462.35	\$175,549.02	\$193,011.37
Gross Item Adjustments	\$0.00	(\$5,920.83)	(\$5,920.83)
Gross Item Pay	\$17,462.35	\$169,628.19	\$187,090.54
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 March 19, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0447, Item 9020833, Project Item Line Number 0190, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Change Order 0004 is adding additional signal signage. MoDOT Central Lab will wait until additional signage is added before testing the signal signs.	schroj4	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0447, Item 9023130, Project Item Line Number 0220, Material Set 902313096, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Contractor has submitted certification for Galvanized Bolt Anchors. Waiting for MoDOT Materials to approve certification.	schroj4	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0447, Item 9023130, Project Item Line Number 0220, Material Set 902313096, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Contractor has submitted certification for Traffic Signals Material. Waiting for MoDOT Materials to approve certification.	schroj4	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0447, Item 9023130, Project Item Line Number 0220, Material Set 902314096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Contractor has submitted certification for Traffic Signal Posts. Waiting for MoDOT Materials to approve certification.	schroj4	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0447, Item 9023140, Project Item Line Number 0230, Material Set 902314096, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Contractor has submitted certification for Galvanized Bolt Anchors. Waiting for MoDOT Materials to approve certification.	schroj4	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0447, Item 9023140, Project Item Line Number 0230, Material Set 902314096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Contractor has submitted certification for Traffic Signals Material. Waiting for MoDOT Materials to approve certification.	schroj4	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0447, Item 9023140, Project Item Line Number 0230, Material Set 902314096, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Contractor has submitted certification for Traffic Signal Posts. Waiting for MoDOT Materials to approve certification.	schroj4	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0447, Item 9023220, Project Item Line Number 0240, Material Set 902322096, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Contractor has submitted certification for Galvanized Bolt Anchors. Waiting for MoDOT Materials to approve certification.	schroj4	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0447, Item 9023220, Project Item Line Number 0240, Material Set 902322096, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Contractor has submitted certification for Traffic Signals Material. Waiting for MoDOT Materials to approve certification.	schroj4	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0447, Item 9023220, Project Item Line Number 0240, Material Set 902322096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Contractor has submitted certification for Traffic Signal Posts. Waiting for MoDOT Materials to approve certification.	schroj4	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0447, Item 9028208, Project Item Line Number 0310, Material Set 902820896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Contractor has submitted certification for 8 Cable. Waiting for MoDOT Materials to approve certification.	schroj4	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0447, Item 9028311, Project Item Line Number 0330, Material Set 902831196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Contractor has submitted certification for 16 Cable. Waiting for MoDOT Materials to approve certification.	schroj4	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0447, Item 9029100, Project Item Line Number 0360, Material Set 902910096, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Contractor has submitted PAL transfer form. Waiting for Central Lab to record PAL transfer.	schroj4	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0447, Item 9029100, Project Item Line Number 0360, Material Set 902910096, Material 1036RSDFL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Contractor has submitted PAL transfer form. Waiting for Central Lab to record PAL transfer.	schroj4	Overridden
Estimate Exception Type: Item Overrun: Contract 250516-C18, Contract Project JKU0447, Project Item Line Number 0330, Contract Line Item Number 0330, Item 9028311, Minor Item.	Overrun on 16 Cable will be addressed on future change order.	schroj4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250516-C18, Contract Project JKU0447, Project Item Line Number 0270, Contract Line Item Number 0270, Item 9025200, Minor Item.	Overrun on 2" Conduit will be addressed on future change order.	schroj4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250516-C18, Contract Project JKU0447, Project Item Line Number 0280, Contract Line Item Number 0280, Item 9025300, Minor Item.	Overrun on 3" Conduit will be addressed on future change order.	schroj4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250516-C18, Contract Project JKU0447, Project Item Line Number 0290, Contract Line Item Number 0290, Item 9027200, Minor Item.	Overrun on 2" Conduit will be addressed on future change order.	schroj4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250516-C18, Contract Project JKU0447, Project Item Line Number 0300, Contract Line Item Number 0300, Item 9027300, Minor Item.	Overrun on 3" Conduit will be addressed on future change order.	schroj4	Acknowledged



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

Report Generated on March 19, 2026

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	1.00	\$1,991.29	\$1,991.29	
		0001	0020	6161005	CONSTRUCTION SIGNS	278.00	0.00	278.00	SQFT	136.00	\$10.21	\$1,388.56	
		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	1.00	\$6,403.31	\$6,403.31	
		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	2.00	\$1,125.30	\$2,250.60	
		0030	0160	9020215	SIGNAL HEAD, TYPE 5S	1.00	0.00	1.00	EA	1.00	\$1,530.61	\$1,530.61	
		0030	0170	9020513	SIGNAL HEAD, TYPE 3B	6.00	0.00	6.00	EA	2.00	\$1,377.40	\$2,754.80	
		0030	0180	9020514	SIGNAL HEAD, TYPE 4B	3.00	0.00	3.00	EA	3.00	\$1,526.75	\$4,580.25	
		0030	0190	9020833	SH-FLAT SHEET - SIGNAL SIGN	46.00	0.00	46.00	SQFT	22.50	\$51.38	\$1,156.05	
		0030	0200	9020834	SIGNAL SIGN, MOUNTING HARDWARE	4.00	0.00	4.00	EA	3.00	\$300.49	\$901.47	
		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	1.00	\$19,337.19	\$19,337.19	
		0030	0230	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	1.00	\$25,941.47	\$25,941.47	
		0030	0240	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	1.00	0.00	1.00	EA	1.00	\$12,269.40	\$12,269.40	
		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	1.00	\$20,984.30	\$20,984.30	
		0030	0270	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	57.00	0.00	57.00	LF	98.00	\$13.99	\$1,371.02	
		0030	0280	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	82.00	0.00	82.00	LF	102.00	\$16.40	\$1,672.80	
		0030	0290	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	164.00	0.00	164.00	LF	193.00	\$47.80	\$9,225.40	
		0030	0300	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	265.00	0.00	265.00	LF	313.00	\$48.93	\$15,315.09	
		0030	0310	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	90.00	0.00	90.00	LF	50.00	\$2.01	\$100.50	
		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	2,140.00	\$2.47	\$5,285.80	
		0030	0340	9028811	PULL BOX, PREFORMED CLASS 2	4.00	0.00	4.00	EA	4.00	\$2,519.69	\$10,078.76	
		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	
		0030	5002	9029901	MISC.ADDITIONAL STREET SIGNS INSTALLATION	0.00	1.00	1.00	LS	0.00	\$3,952.05	\$0.00	
		Project JKU0447 - Total Value Posted to Date as of Report Generated Date											\$193,011.35
		250516-C18 Overall - Total Value Posted to Date as of Report Generated Date											\$193,011.35



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

Report Generated on March 19, 2026

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
0010	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	3/11/26	3/16/26	1	1.00	LS	Route D, Loch Lloyd Pkwy	68+31.48		78+87.77		
0050	6181000	MOBILIZATION	3/2/26	3/4/26	1	0.50	LS	Route D, Loch Lloyd Pkwy	68+31.48		78+87.77		
0240	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	3/13/26	3/16/26	1	1.00	EA	Route D	72+74.00		-		

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

No Data Available



Line Item Adjustments by Estimate

Mar 19, 2026

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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					- Total			\$0.00						
					Material - Total			\$0.00						
	0070 - Total								\$0.00					
	0190	SH-FLAT SHEET - SIGNAL SIGN	Material		4	Mar 2, 2026	SYSTEM	(\$1,156.05)						
					4	Mar 2, 2026	SYSTEM	\$1,156.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schroj4 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	Mar 16, 2026	SYSTEM	(\$1,156.05)						
					5	Mar 16, 2026	SYSTEM	\$1,156.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schroj4 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					- Total			\$0.00						
					Material - Total			\$0.00						
					0190 - Total								\$0.00	
					0220	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	Material		4	Mar 2, 2026	SYSTEM	(\$19,337.19)		
	4	Mar 2, 2026	SYSTEM	\$19,337.19					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schroj4 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
	5	Mar 16, 2026	SYSTEM	(\$19,337.19)										
	5	Mar 16, 2026	SYSTEM	\$19,337.19					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schroj4 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
	- Total			\$0.00										
	Material - Total			\$0.00										
	0220 - Total								\$0.00					
	0230	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	Material						4	Mar 2, 2026	SYSTEM	(\$25,941.47)		
					4	Mar 2, 2026	SYSTEM	\$25,941.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schroj4 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					5	Mar 16, 2026	SYSTEM	(\$25,941.47)						
					5	Mar 16, 2026	SYSTEM	\$25,941.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schroj4 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					- Total			\$0.00						
Material - Total						\$0.00								
0230 - Total								\$0.00						
0240					POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	Material		5	Mar 16, 2026	SYSTEM	(\$12,269.40)			
	5	Mar 16, 2026	SYSTEM	\$12,269.40				This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schroj4 overriding Payment Estimate Exception 8 on the current Payment Estimate.						
	- Total			\$0.00										
	Material - Total			\$0.00										
0240 - 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 overriding Payment Estimate Exception 2 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	0270	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material	- Total				\$0.00	
			Material - Total					\$0.00	
			Overrun	Overrun	4	Mar 2, 2026	SYSTEM	(\$573.59)	
			Overrun - Total					(\$573.59)	
			Overrun - Total					(\$573.59)	
	0270 - Total						(\$573.59)		
	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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
Overrun			Overrun	4	Mar 2, 2026	SYSTEM	(\$328.00)		
Overrun - Total						(\$328.00)			
Overrun - Total						(\$328.00)			
0280 - Total						(\$328.00)			
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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
		- Total					\$0.00		
		Material - Total					\$0.00		
		Overrun	Overrun	4	Mar 2, 2026	SYSTEM	(\$1,386.20)		
		Overrun - Total					(\$1,386.20)		
0290 - Total						(\$1,386.20)			
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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
		- Total					\$0.00		
		Material - Total					\$0.00		
		Overrun	Overrun	4	Mar 2, 2026	SYSTEM	(\$2,348.64)		
		Overrun - Total					(\$2,348.64)		
0300 - Total						(\$2,348.64)			
0310	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		4	Mar 2, 2026	SYSTEM	(\$100.50)		
				4	Mar 2, 2026	SYSTEM	\$100.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schroj4 overriding Payment Estimate Exception 8 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Mar 19, 2026

Contract ID: 250516-C18

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JKU0447	0310	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		5	Mar 16, 2026	SYSTEM	(\$100.50)					
					5	Mar 16, 2026	SYSTEM	\$100.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schroj4 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total			\$0.00					
	0310 - Total								\$0.00				
	0330	CABLE, 16 AWG 7 CONDUCTOR	Material		4	Mar 2, 2026	SYSTEM	(\$5,285.80)					
					4	Mar 2, 2026	SYSTEM	\$5,285.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schroj4 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					5	Mar 16, 2026	SYSTEM	(\$5,285.80)					
					5	Mar 16, 2026	SYSTEM	\$5,285.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schroj4 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
									- Total			\$0.00	
									Material - Total			\$0.00	
					Overrun	Overrun	4	Mar 2, 2026	SYSTEM	(\$1,284.40)			
									Overrun - Total			(\$1,284.40)	
					Overrun - Total			(\$1,284.40)					
	0330 - Total								(\$1,284.40)				
	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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
									- 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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
				4	Mar 2, 2026	SYSTEM	(\$25,091.52)						
				4	Mar 2, 2026	SYSTEM	\$25,091.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schroj4 overriding Payment					



Line Item Adjustments by Estimate

Mar 19, 2026

Contract ID: 250516-C18

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0447	0360	BASE, CONCRETE	Material						Estimate Exception 10 on the current Payment Estimate.
					5	Mar 16, 2026	SYSTEM	(\$25,091.52)	
					5	Mar 16, 2026	SYSTEM	\$25,091.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schroj4 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
0360 - Total			\$0.00						
JKU0447 - Total								(\$5,920.83)	
Overall - Total								(\$5,920.83)	



Contract Adjustments for Contract - 250516-C18

There are no contract adjustments to display for this contract.