Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 4, 2026

Pay Estimate Created Date: June 2, 2026

Final Estimate Number	**8**	**Contract ID**	250516-C18	**Pay Period Start**	May 2, 2026	**Original Contract Amount**	$284,951.74
		Prime Contractor	Custom Lighting Services, LLC dba Black & McDonald	**Pay Period End**	June 1, 2026	**Net Change Order Amount**	$15,685.70
						Current Contract Amount	$300,637.44

Approval Date		By User
June 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	penner1
September 3, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	marsdm1
September 3, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2025	April 11, 2026	April 10, 2026	100.00%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date	August 11, 2026	August 11, 2026
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	September 22, 2025	September 22, 2025

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 8

		This Estimate	Previous	To Date
250516-C18				
	Total Posted Items Pay	$0.00	$300,637.46	$300,637.46
	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
			$300,637.46	$300,637.46
Contract Total Payable This Estimate:		**$0.00**		

Items Paid This Estimate Period

No Items Paid This Period

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available

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	$0.00	$300,637.46	$300,637.46
Gross Item Adjustments	$0.00	$0.00	$0.00
Gross Item Pay	**$0.00**	**$300,637.46**	**$300,637.46**
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

No Exceptions Exist on Contract

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	1.00	$1,991.29	$1,991.29
		0001	0020	6161005	CONSTRUCTION SIGNS	278.00	-142.00	136.00	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	8.00	130.00	LF	130.00	$28.08	$3,650.40
		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	-284.00	2,930.00	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	-84.00	2,280.00	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	290.00	$1.69	$490.10
		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	6.00	$1,377.40	$8,264.40
		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	46.00	$51.38	$2,363.48
		0030	0200	9020834	SIGNAL SIGN, MOUNTING HARDWARE	4.00	0.00	4.00	EA	4.00	$300.49	$1,201.96
		0030	0210	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	2.00	0.00	2.00	EA	2.00	$320.41	$640.82
		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	1.00	$31,729.78	$31,729.78
		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	41.00	98.00	LF	98.00	$13.99	$1,371.02
		0030	0280	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	82.00	20.00	102.00	LF	102.00	$16.40	$1,672.80
		0030	0290	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	164.00	29.00	193.00	LF	193.00	$47.80	$9,225.40
		0030	0300	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	265.00	48.00	313.00	LF	313.00	$48.93	$15,315.09
		0030	0310	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	90.00	-40.00	50.00	LF	50.00	$2.01	$100.50
		0030	0320	9028219	CABLE, 10 AWG 1 CONDUCTOR, POWER	780.00	0.00	780.00	LF	780.00	$2.00	$1,560.00
		0030	0330	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,620.00	520.00	2,140.00	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	1.00	$51,235.42	$51,235.42
		0001	5001	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	0.00	2.00	2.00	EA	2.00	$3,675.00	$7,350.00
		0030	5002	9029901	MISC.ADDITIONAL STREET SIGNS INSTALLATION	0.00	1.00	1.00	LS	1.00	$3,952.05	$3,952.05
	Project JKU0447 - Total Value Posted to Date as of Report Generated Date											**$300,637.44**
250516-C18 Overall - Total Value Posted to Date as of Report Generated Date												**$300,637.44**

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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.
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	0060	PREF THERMO PVMT MARK, 24 IN WHIT	Overrun	Overrun	6	Apr 2, 2026	SYSTEM	($224.64)	
					7	May 4, 2026	SYSTEM	$224.64	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.08000 - 28.08000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0060 - Total							**$0.00**	
	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**	
	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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Apr 2, 2026	SYSTEM	($2,337.79)	
					6	Apr 2, 2026	SYSTEM	$2,337.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schroj4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	May 4, 2026	SYSTEM	($2,363.48)	
					7	May 4, 2026	SYSTEM	$2,363.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schroj4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0190 - Total							**$0.00**	
	0210	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	Material		7	May 4, 2026	SYSTEM	($640.82)	
					7	May 4, 2026	SYSTEM	$640.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schroj4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0210 - 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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0220 - Total							**$0.00**	

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	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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	4	Mar 2, 2026	SYSTEM	($573.59)	
					7	May 4, 2026	SYSTEM	$573.59	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.99000 - 13.99000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - 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**	
			Overrun	Overrun	4	Mar 2, 2026	SYSTEM	($328.00)	
					7	May 4, 2026	SYSTEM	$328.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.40000 - 16.40000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - 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,	SYSTEM	$7,839.20	This adjustment offsets the original system-generated Material Payment

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	0290	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material			2025			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**	
			Overrun	Overrun	4	Mar 2, 2026	SYSTEM	($1,386.20)	
					7	May 4, 2026	SYSTEM	$1,386.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',47.80000 - 47.80000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - 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**	
			Overrun	Overrun	4	Mar 2, 2026	SYSTEM	($2,348.64)	
					7	May 4, 2026	SYSTEM	$2,348.64	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',48.93000 - 48.93000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0300 - Total							**$0.00**	
	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 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					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 overridding 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 overridding 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 overridding 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)	

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	0330	CABLE, 16 AWG 7 CONDUCTOR	Overrun	Overrun	7	May 4, 2026	SYSTEM	$1,284.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.47000 - 2.47000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0330 - 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.
				- 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.
					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 overridding Payment 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 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0360 - Total							**$0.00**	
	5002	MISC.	Material		6	Apr 2, 2026	SYSTEM	($3,952.05)	
					6	Apr 2, 2026	SYSTEM	$3,952.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schroj4 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5002 - Total							**$0.00**	
JKU0447 - Total								**$0.00**	

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
Overall - Total								**$0.00**	

Contract Adjustments for Contract - 250516-C18

There are no contract adjustments to display for this contract.