



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

Report Generated on March 5, 2026

**Pay Estimate Created Date: March 2, 2026**

<b>Progress Estimate Number</b> 5	<b>Contract ID</b> 250620-C05	<b>Pay Period Start</b> February 2, 2026	<b>Original Contract Amount</b> \$759,043.71
<b>Prime Contractor</b> Custom Lighting Services, LLC dba Black & McDonald	<b>Pay Period End</b> March 1, 2026	<b>Net Change Order Amount</b> \$0.00	<b>Current Contract Amount</b> \$759,043.71

Approval Date		By User
March 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	londrt1
March 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vohsr1
March 4, 2026	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
June 1, 2026	June 1, 2026		57.02%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	
Acceptance Date			No Milestones Exist for Contract
Awarded Date	July 9, 2025	July 9, 2025	
Letting Date	June 20, 2025	June 20, 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
250620-C05			
Total Posted Items Pay	\$60,456.11	\$372,353.65	\$432,809.76
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
<b>Contract Total Payable This Estimate:</b>	<b>\$60,456.11</b>	<b>\$372,353.65</b>	<b>\$432,809.76</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0108	0065	6181000	MOBILIZATION	LS	\$39,021.370	0.250	\$9,755.34
	0130	9017206	WIRE, 6 AWG, BARE NEUTRAL	LF	\$2.400	400	\$960.00
	0160	9029902	MISC.CONCRETE MAINTENANCE PAD	EA	\$3,981.710	1	\$3,981.71
	0180	9108202	CABLE, 2 AWG, 1 CONDUCTOR, POWER	LF	\$3.140	180	\$565.20
	0190	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	LF	\$2.400	675	\$1,620.00
	0200	9108621	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, ITS	EA	\$6,919.860	1	\$6,919.86
	0210	9108811	PULL BOX, PREFORMED CLASS 2	EA	\$3,533.980	1	\$3,533.98
	0270	9109902	MISC.70 FT. CCTV POLE FOUNDATION	EA	\$13,404.630	2	\$26,809.26
	0290	9109902	MISC.KC SCOUT FIBER OPTIC SPLICE VAULT	EA	\$6,230.400	1	\$6,230.40
	0310	9109903	MISC.FIBER OPTIC CABLE-12 STRAND, 12CT SINGLE MODE	LF	\$1.960	41	\$80.36
<b>Project JKU0108 - Total</b>							<b>\$60,456.11</b>
<b>Overall - Total</b>							<b>\$60,456.11</b>

**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
JKU0108	0130	WIRE, 6 AWG, BARE NEUTRAL	Material			-400	\$2.40	(\$960.00)



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<b>Progress Estimate Number</b> 5	<b>Contract ID</b> 250620-C05	<b>Pay Period Start</b> February 2, 2026	<b>Original Contract Amount</b> \$759,043.71
<b>Prime Contractor</b> Custom Lighting Services, LLC dba Black & McDonald	<b>Pay Period End</b> March 1, 2026	<b>Net Change Order Amount</b> \$0.00	<b>Current Contract Amount</b> \$759,043.71

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0108	0130	WIRE, 6 AWG, BARE NEUTRAL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user londrt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	400	\$2.40	\$960.00
	0140	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material			-3,644	\$13.56	(\$49,412.64)
	0140	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user londrt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	3,644	\$13.56	\$49,412.64
	0150	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material			-677	\$29.32	(\$19,849.64)
	0150	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user londrt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	677	\$29.32	\$19,849.64
	0160	MISC.	Material			-6	\$3,981.71	(\$23,890.26)
	0160	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user londrt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	6	\$3,981.71	\$23,890.26
	0180	CABLE, 2 AWG, 1 CONDUCTOR, POWER	Material			-180	\$3.14	(\$565.20)
	0180	CABLE, 2 AWG, 1 CONDUCTOR, POWER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user londrt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	180	\$3.14	\$565.20
	0190	CABLE, 6 AWG, 1 CONDUCTOR, POWER	Material			-675	\$2.40	(\$1,620.00)
	0190	CABLE, 6 AWG, 1 CONDUCTOR, POWER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user londrt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	675	\$2.40	\$1,620.00
	0200	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, ITS	Material			-1	\$6,919.86	(\$6,919.86)
	0200	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, ITS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user londrt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	1	\$6,919.86	\$6,919.86
	0210	PULL BOX, PREFORMED CLASS 2	Material			-1	\$3,533.98	(\$3,533.98)
	0210	PULL BOX, PREFORMED CLASS 2	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user londrt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	1	\$3,533.98	\$3,533.98
	0230	MISC.	Material			-0.50000	\$22,697.76	(\$11,348.88)
	0230	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	0.50000	\$22,697.76	\$11,348.88



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

Report Generated on March 5, 2026

**Pay Estimate Created Date: March 2, 2026**

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<b>Prime Contractor</b> Custom Lighting Services, LLC dba Black & McDonald	<b>Pay Period End</b> March 1, 2026	<b>Net Change Order Amount</b> \$0.00	<b>Current Contract Amount</b> \$759,043.71

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0108					Adjustment (0009) due to user londrt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
	0270	MISC.	Material			-2	\$13,404.63	(\$26,809.26)
	0270	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user londrt1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	2	\$13,404.63	\$26,809.26
	0290	MISC.	Material			-4	\$6,230.40	(\$24,921.60)
	0290	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user londrt1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	4	\$6,230.40	\$24,921.60
	0310	MISC.	Material			-5,081	\$1.96	(\$9,958.76)
	0310	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user londrt1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	5,081	\$1.96	\$9,958.76
<b>Total</b>								<b>\$0.00</b>



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

Report Generated on March 5, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0108	FAS S304(80)	ITS improvement	Various	CLAY	at various locations in the Kansas City District

**Totals by Job Numbers**

JKU0108	This Estimate	Previous	To Date
<b>Posted Item Pay</b>	\$60,456.11	\$372,353.65	\$432,809.76
<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
<b>Gross Item Pay</b>	<b>\$60,456.11</b>	<b>\$372,353.65</b>	<b>\$432,809.76</b>
<b>Incentive</b>	\$0.00	\$0.00	\$0.00
<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



## Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on March 5, 2026

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0108, Item 9017206, Project Item Line Number 0130, Material Set 901720696, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Material has been approved but has not been entered into AASHTOWare.	londrt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0108, Item 9025200, Project Item Line Number 0140, Material Set 902520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Material has been approved but has not been entered into AASHTOWare.	londrt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0108, Item 9027200, Project Item Line Number 0150, Material Set 902720096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Material has been approved but has not been entered into AASHTOWare.	londrt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0108, Item 9029902, Project Item Line Number 0160, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Small quantity, no tests needed.	londrt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0108, Item 9108202, Project Item Line Number 0180, Material Set 910820296, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Material has been approved but has not been entered into AASHTOWare.	londrt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0108, Item 9108206, Project Item Line Number 0190, Material Set 910820696, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Material has been approved but has not been entered into AASHTOWare.	londrt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0108, Item 9108621, Project Item Line Number 0200, Material Set 910862196, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Material has been approved but has not been entered into AASHTOWare.	londrt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0108, Item 9108811, Project Item Line Number 0210, Material Set 910881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Material has been approved but has not been entered into AASHTOWare.	londrt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0108, Item 9109901, Project Item Line Number 0230, Material Set 9109901, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Material has been approved but has not been entered into AASHTOWare.	londrt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0108, Item 9109902, Project Item Line Number 0270, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Material has been approved but has not been entered into AASHTOWare.	londrt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0108, Item 9109902, Project Item Line Number 0290, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Material has been approved but has not been entered into AASHTOWare.	londrt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0108, Item 9109903, Project Item Line Number 0310, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Material has been approved but has not been entered into AASHTOWare.	londrt1	Overridden



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

Report Generated on March 5, 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)
250620-C05	JKU0108	0001	0010	2013000	CLEARING AND GRUBBING	0.20	0.00	0.20	ACRE	0.00	\$117,722.73	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$17,697.12	\$17,697.12
		0001	0030	2071000	LINEAR GRADING CLASS 1	0.60	0.00	0.60	STA	0.00	\$22,128.48	\$0.00
		0001	0040	6071030	WALK GATE (CHAIN-LINK)	3.00	0.00	3.00	EA	0.00	\$3,982.53	\$0.00
		0001	0050	6091060	PAVED DITCH	8.00	0.00	8.00	SQYD	0.00	\$604.32	\$0.00
		0001	0060	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$13,157.42	\$6,578.71
		0001	0065	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$39,021.37	\$29,266.03
		0001	0070	7261015	15 IN. PIPE GROUP A	32.00	0.00	32.00	LF	0.00	\$281.22	\$0.00
		0001	0080	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$2,148.03	\$0.00
		0001	0090	8025006	MULCHING	0.30	0.00	0.30	ACRE	0.00	\$11,855.05	\$0.00
		0001	0100	8051000A	SEEDING - COOL SEASON GRASSES	0.30	0.00	0.30	ACRE	0.00	\$11,855.05	\$0.00
		0001	0110	8061005	ROCK DITCH CHECK	26.00	0.00	26.00	LF	0.00	\$155.57	\$0.00
		0001	0120	8061006	ALTERNATE DITCH CHECK	53.00	0.00	53.00	LF	0.00	\$101.72	\$0.00
		0050	0130	9017206	WIRE, 6 AWG, BARE NEUTRAL	919.00	0.00	919.00	LF	400.00	\$2.40	\$960.00
		0050	0140	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	4,655.00	0.00	4,655.00	LF	3,644.00	\$13.56	\$49,412.64
		0050	0150	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	805.00	0.00	805.00	LF	677.00	\$29.32	\$19,849.64
		0050	0160	9029902	MISC.CONCRETE MAINTENANCE PAD	7.00	0.00	7.00	EA	6.00	\$3,981.71	\$23,890.26
		0050	0170	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	2.00	0.00	2.00	EA	0.00	\$6,581.70	\$0.00
		0050	0180	9108202	CABLE, 2 AWG, 1 CONDUCTOR, POWER	180.00	0.00	180.00	LF	180.00	\$3.14	\$565.20
		0050	0190	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	1,972.00	0.00	1,972.00	LF	675.00	\$2.40	\$1,620.00
		0050	0200	9108621	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, ITS	1.00	0.00	1.00	EA	1.00	\$6,919.86	\$6,919.86
		0050	0210	9108811	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	1.00	\$3,533.98	\$3,533.98
		0050	0220	9109230	DYNAMIC MESSAGE SIGN ASSEMBLY, INSTALLED	2.00	0.00	2.00	EA	2.00	\$99,738.91	\$199,477.82
		0050	0230	9109901	MISC.FIBER OPTIC SPLICING, TESTING AND DOCUMENTATION	1.00	0.00	1.00	LS	0.50	\$22,697.76	\$11,348.88
		0050	0240	9109901	MISC.MODIFICATION OF EXISTING POWER SUPPLY	1.00	0.00	1.00	LS	0.00	\$3,120.02	\$0.00
		0050	0250	9109902	MISC.336 CABINET CONTROL ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$10,230.48	\$0.00
		0050	0260	9109902	MISC.70 FT. CCTV POLE	2.00	0.00	2.00	EA	0.00	\$53,719.05	\$0.00
		0050	0270	9109902	MISC.70 FT. CCTV POLE FOUNDATION	2.00	0.00	2.00	EA	2.00	\$13,404.63	\$26,809.26
		0050	0280	9109902	MISC.CAMERA LOWERING DEVICE	2.00	0.00	2.00	EA	0.00	\$9,494.82	\$0.00
		0050	0290	9109902	MISC.KC SCOUT FIBER OPTIC SPLICE VAULT	6.00	0.00	6.00	EA	4.00	\$6,230.40	\$24,921.60
		0050	0300	9109903	MISC.FIBER OPTIC CABLE 12-STRAND, 48CT SINGLE MODE	2,500.00	0.00	2,500.00	LF	0.00	\$2.64	\$0.00
		0050	0310	9109903	MISC.FIBER OPTIC CABLE-12 STRAND, 12CT SINGLE MODE	5,081.00	0.00	5,081.00	LF	5,081.00	\$1.96	\$9,958.76
		<b>Project JKU0108 - Total Value Posted to Date as of Report Generated Date</b>										
<b>250620-C05 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$432,809.76</b>



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

Report Generated on March 5, 2026

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

Project: JKU0108

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
0065	6181000	MOBILIZATION	2/27/26	3/2/26	1	0.25	LS		0		0		
0130	9017206	WIRE, 6 AWG, BARE NEUTRAL	2/27/26	3/2/26	1	400.00	LF	SHEET 8, LOCATION 3					
0160	9029902	MISC.	2/27/26	3/2/26	1	1.00	EA	SHEET 13, LOCATION 10	0		0		
0180	9108202	CABLE, 2 AWG, 1 CONDUCTOR, POWER	2/27/26	3/2/26	1	180.00	LF	ALL OF CABLE					
0190	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	2/27/26	3/2/26	1	675.00	LF	SHEET 8, LOCATION 3	0		0		
0200	9108621	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 V	2/27/26	3/2/26	1	1.00	EA	SHEET 8, LOCATION 3; MO29NBPS-03	0		0		
0210	9108811	PULL BOX, PREFORMED CLASS 2	2/27/26	3/2/26	1	1.00	EA	SHEET9, LOCATION 7: PBM029-03-1	0		0		
0270	9109902	MISC. ITS	2/27/26	3/2/26	1	2.00	EA	SHEET 8, LOCATION 3; M029NBICA-03 SHEET 9, LOCATION 4; M435NBC-70	0		0		
0290	9109902	MISC. ITS	2/27/26	3/2/26	1	1.00	EA	SHEET 9, LOCATION 7: PBM435-70-5	0		0		
0310	9109903	MISC. ITS	2/27/26	3/2/26	1	41.00	LF	All remaining	0		0		

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

No Data Available



## Line Item Adjustments by Estimate

Mar 5, 2026

Contract ID: 250620-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0108	0130	WIRE, 6 AWG, BARE NEUTRAL	Material		5	Mar 2, 2026	SYSTEM	(\$960.00)		
					5	Mar 2, 2026	SYSTEM	\$960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user londrt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					<b>- Total</b>			<b>\$0.00</b>		
	<b>Material - Total</b>			<b>\$0.00</b>						
	<b>0130 - Total</b>								<b>\$0.00</b>	
	0140	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		1	Nov 3, 2025	SYSTEM	(\$1,925.52)		
					1	Nov 3, 2025	SYSTEM	\$1,925.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user londrt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					2	Dec 3, 2025	SYSTEM	(\$49,412.64)		
					2	Dec 3, 2025	SYSTEM	\$49,412.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user londrt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	Dec 15, 2025	SYSTEM	(\$49,412.64)		
					3	Dec 16, 2025	SYSTEM	\$49,412.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user londrt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	Feb 2, 2026	SYSTEM	(\$49,412.64)		
					4	Feb 2, 2026	SYSTEM	\$49,412.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user londrt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	Mar 2, 2026	SYSTEM	(\$49,412.64)		
					5	Mar 2, 2026	SYSTEM	\$49,412.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user londrt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
<b>- Total</b>						<b>\$0.00</b>				
<b>Material - Total</b>						<b>\$0.00</b>				
<b>0140 - Total</b>								<b>\$0.00</b>		
0150	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material		1	Nov 3, 2025	SYSTEM	(\$1,466.00)			
				1	Nov 3, 2025	SYSTEM	\$1,466.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user londrt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				2	Dec 3, 2025	SYSTEM	(\$19,849.64)			
				2	Dec 3, 2025	SYSTEM	\$19,849.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user londrt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				3	Dec 15, 2025	SYSTEM	(\$19,849.64)			
				3	Dec 16, 2025	SYSTEM	\$19,849.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user londrt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				4	Feb 2, 2026	SYSTEM	(\$19,849.64)			
				4	Feb 2, 2026	SYSTEM	\$19,849.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user londrt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				5	Mar 2, 2026	SYSTEM	(\$19,849.64)			
				5	Mar 2, 2026	SYSTEM	\$19,849.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user londrt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
<b>- Total</b>			<b>\$0.00</b>							



## Line Item Adjustments by Estimate

Mar 5, 2026

Contract ID: 250620-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0108	0150	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material - Total					\$0.00		
	<b>0150 - Total</b>								<b>\$0.00</b>	
	0160	MISC.	Material		1	Nov 3, 2025	SYSTEM	(\$7,963.42)		
					1	Nov 3, 2025	SYSTEM	\$7,963.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user londrt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					2	Dec 3, 2025	SYSTEM	(\$19,908.55)		
					2	Dec 3, 2025	SYSTEM	\$19,908.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user londrt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					3	Dec 15, 2025	SYSTEM	(\$19,908.55)		
					3	Dec 16, 2025	SYSTEM	\$19,908.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user londrt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					4	Feb 2, 2026	SYSTEM	(\$19,908.55)		
					4	Feb 2, 2026	SYSTEM	\$19,908.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user londrt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					5	Mar 2, 2026	SYSTEM	(\$23,890.26)		
					5	Mar 2, 2026	SYSTEM	\$23,890.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user londrt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0160 - Total</b>								<b>\$0.00</b>	
	0180	CABLE, 2 AWG, 1 CONDUCTOR, POWER	Material		5	Mar 2, 2026	SYSTEM	(\$565.20)		
					5	Mar 2, 2026	SYSTEM	\$565.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user londrt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					<b>- Total</b>					
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0180 - Total</b>								<b>\$0.00</b>	
	0190	CABLE, 6 AWG, 1 CONDUCTOR, POWER	Material		5	Mar 2, 2026	SYSTEM	(\$1,620.00)		
					5	Mar 2, 2026	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user londrt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					<b>- Total</b>					
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0190 - Total</b>								<b>\$0.00</b>	
0200	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 V	Material		5	Mar 2, 2026	SYSTEM	(\$6,919.86)			
				5	Mar 2, 2026	SYSTEM	\$6,919.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user londrt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
				<b>- Total</b>						
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0200 - Total</b>								<b>\$0.00</b>		
0210	PULL BOX, PREFORMED CLASS 2	Material		5	Mar 2, 2026	SYSTEM	(\$3,533.98)			
				5	Mar 2, 2026	SYSTEM	\$3,533.98	This adjustment offsets the original system-generated Material Payment		



## Line Item Adjustments by Estimate

Mar 5, 2026

Contract ID: 250620-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0108	0210	PULL BOX, PREFORMED CLASS 2	Material			2026			Estimate Item Adjustment (0008) due to user londrt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				<b>- Total</b>					\$0.00	
				<b>Material - Total</b>					\$0.00	
	<b>0210 - Total</b>								<b>\$0.00</b>	
	0230	MISC. ITS	Material		4	Feb 2, 2026	SYSTEM	(\$11,348.88)		
					4	Feb 2, 2026	SYSTEM	\$11,348.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user londrt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					5	Mar 2, 2026	SYSTEM	(\$11,348.88)		
					5	Mar 2, 2026	SYSTEM	\$11,348.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user londrt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				<b>- Total</b>					\$0.00	
				<b>Material - Total</b>					\$0.00	
	<b>0230 - Total</b>								<b>\$0.00</b>	
	0270	MISC. ITS	Material		5	Mar 2, 2026	SYSTEM	(\$26,809.26)		
					5	Mar 2, 2026	SYSTEM	\$26,809.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user londrt1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				<b>- Total</b>					\$0.00	
	<b>Material - Total</b>					\$0.00				
	<b>0270 - Total</b>								<b>\$0.00</b>	
	0290	MISC. ITS	Material		2	Dec 3, 2025	SYSTEM	(\$18,691.20)		
					2	Dec 3, 2025	SYSTEM	\$18,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user londrt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					3	Dec 15, 2025	SYSTEM	(\$18,691.20)		
					3	Dec 16, 2025	SYSTEM	\$18,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user londrt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					4	Feb 2, 2026	SYSTEM	(\$18,691.20)		
					4	Feb 2, 2026	SYSTEM	\$18,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user londrt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					5	Mar 2, 2026	SYSTEM	(\$24,921.60)		
					5	Mar 2, 2026	SYSTEM	\$24,921.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user londrt1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				<b>- Total</b>					\$0.00	
<b>Material - Total</b>					\$0.00					
<b>0290 - Total</b>								<b>\$0.00</b>		
0310	MISC. ITS	Material		2	Dec 3, 2025	SYSTEM	(\$764.40)			
				2	Dec 3, 2025	SYSTEM	\$764.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user londrt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
				3	Dec 15, 2025	SYSTEM	(\$764.40)			
				3	Dec 16, 2025	SYSTEM	\$764.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user londrt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
				4	Feb 2, 2026	SYSTEM	(\$9,878.40)			



## Line Item Adjustments by Estimate

Mar 5, 2026

Contract ID: 250620-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0108	0310	MISC. ITS	Material		4	Feb 2, 2026	SYSTEM	\$9,878.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user londrt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Mar 2, 2026	SYSTEM	(\$9,958.76)	
					5	Mar 2, 2026	SYSTEM	\$9,958.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user londrt1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
								<b>- Total</b>	
						<b>Material - Total</b>		<b>\$0.00</b>	
						<b>0310 - Total</b>		<b>\$0.00</b>	
<b>JKU0108 - Total</b>								<b>\$0.00</b>	
<b>Overall - Total</b>								<b>\$0.00</b>	



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**Contract Adjustments for Contract - 250620-C05**

There are no contract adjustments to display for this contract.