Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 19, 2026

Pay Estimate Created Date: September 16, 2026

Progress Estimate Number	**Contract ID**	250620-C05	**Pay Period Start**	June 2, 2026	**Original Contract Amount**	$759,043.71
9	**Prime Contractor**	Custom Lighting Services, LLC dba Black & McDonald	**Pay Period End**	September 15, 2026	**Net Change Order Amount**	$11,933.52
					Current Contract Amount	$770,977.23

Approval Date		By User
September 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	londrt1
September 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vohsr1
September 18, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	buechb1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 1, 2026	June 1, 2026	May 29, 2026	100.00%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
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	October 31, 2025	October 31, 2025

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 9

		This Estimate	Previous	To Date
250620-C05				
	Total Posted Items Pay	$11,885.52	$759,091.72	$770,977.24
	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
			$759,091.72	$770,977.24
Contract Total Payable This Estimate:		**$11,885.52**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0108	0140	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	LF	$13.560	-717	($9,722.52)
	0150	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	LF	$29.320	717	$21,022.44
	0190	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	LF	$2.400	244	$585.60
Project JKU0108 - Total							**$11,885.52**
Overall - Total							**$11,885.52**

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	0040	WALK GATE (CHAIN-LINK)	Material			-3	$3,982.53	($11,947.59)
	0040	WALK GATE (CHAIN-LINK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user londrt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	3	$3,982.53	$11,947.59
	0050	PAVED DITCH	Material			-8	$604.32	($4,834.56)
	0050	PAVED DITCH	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user londrt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	8	$604.32	$4,834.56

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9	**Prime Contractor**	Custom Lighting Services, LLC dba Black & McDonald	**Pay Period End**	September 15, 2026	**Net Change Order Amount**	$11,933.52
					Current Contract Amount	$770,977.23

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0108	0070	15 IN. PIPE GROUP A	Material			-32	$281.22	($8,999.04)
	0070	15 IN. PIPE GROUP A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user londrt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	32	$281.22	$8,999.04
	0080	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-2	$2,148.03	($4,296.06)
	0080	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user londrt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	2	$2,148.03	$4,296.06
	0090	MULCHING	Material			-0.30000	$11,855.05	($3,556.52)
	0090	MULCHING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user londrt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	0.30000	$11,855.05	$3,556.52
	0100	SEEDING - COOL SEASON GRASSES	Material			-0.30000	$11,855.05	($3,556.52)
	0100	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user londrt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	0.30000	$11,855.05	$3,556.52
	0110	ROCK DITCH CHECK	Material			-26	$155.57	($4,044.82)
	0110	ROCK DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user londrt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	26	$155.57	$4,044.82
	0120	ALTERNATE DITCH CHECK	Material			-53	$101.72	($5,391.16)
	0120	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user londrt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	53	$101.72	$5,391.16
	0130	WIRE, 6 AWG, BARE NEUTRAL	Material			-919	$2.40	($2,205.60)
	0130	WIRE, 6 AWG, BARE NEUTRAL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user londrt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	919	$2.40	$2,205.60
	0140	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material			-3,938	$13.56	($53,399.28)
	0140	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user londrt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	3,938	$13.56	$53,399.28
	0150	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material			-1,522	$29.32	($44,625.04)
	0150	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	1,522	$29.32	$44,625.04

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Progress Estimate Number	**Contract ID**	250620-C05	**Pay Period Start**	June 2, 2026	**Original Contract Amount**	$759,043.71
9	**Prime Contractor**	Custom Lighting Services, LLC dba Black & McDonald	**Pay Period End**	September 15, 2026	**Net Change Order Amount**	$11,933.52
					Current Contract Amount	$770,977.23

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0108					Adjustment (0010) due to user londrt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
	0160	MISC.	Material			-7	$3,981.71	($27,871.97)
	0160	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user londrt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	7	$3,981.71	$27,871.97
	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 (0012) due to user londrt1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	180	$3.14	$565.20
	0190	CABLE, 6 AWG, 1 CONDUCTOR, POWER	Material			-2,236	$2.40	($5,366.40)
	0190	CABLE, 6 AWG, 1 CONDUCTOR, POWER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user londrt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	2,236	$2.40	$5,366.40
	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 (0014) due to user londrt1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	1	$6,919.86	$6,919.86
	0210	PULL BOX, PREFORMED CLASS 2	Material			-3	$3,533.98	($10,601.94)
	0210	PULL BOX, PREFORMED CLASS 2	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user londrt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	3	$3,533.98	$10,601.94
	0230	MISC.	Material			-1	$22,697.76	($22,697.76)
	0230	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user londrt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	1	$22,697.76	$22,697.76
	0240	MISC.	Material			-1	$3,120.02	($3,120.02)
	0240	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user londrt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	1	$3,120.02	$3,120.02
	0250	MISC.	Material			-2	$10,230.48	($20,460.96)
	0250	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user londrt1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	2	$10,230.48	$20,460.96
	0260	MISC.	Material			-2	$53,719.05	($107,438.10)

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		Prime Contractor	Custom Lighting Services, LLC dba Black & McDonald	**Pay Period End**	September 15, 2026	**Net Change Order Amount**	$11,933.52
						Current Contract Amount	$770,977.23

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0108	0260	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user londrt1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	2	$53,719.05	$107,438.10
	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 (0020) due to user londrt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	2	$13,404.63	$26,809.26
	0280	MISC.	Material			-2	$9,494.82	($18,989.64)
	0280	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user londrt1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	2	$9,494.82	$18,989.64
	0290	MISC.	Material			-6	$6,230.40	($37,382.40)
	0290	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user londrt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	6	$6,230.40	$37,382.40
	0300	MISC.	Material			-2,500	$2.64	($6,600.00)
	0300	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user londrt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	2,500	$2.64	$6,600.00
	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 (0024) due to user londrt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	5,081	$1.96	$9,958.76
Total								**$0.00**

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**
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
Posted Item Pay	$11,885.52	$759,091.72	$770,977.24
Gross Item Adjustments	$0.00	$0.00	$0.00
Gross Item Pay	**$11,885.52**	**$759,091.72**	**$770,977.24**
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 JKU0108, Item 6071030, Project Item Line Number 0040, Material Set 607103096, Material 1043FMCLGW - Chain Link Fence Walk Gate, Acceptance Action Generic 1043FMCLGW is insufficient.	Need to enter material certs into AASHTOWare.	londrt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0108, Item 6091060, Project Item Line Number 0050, Material Set 609106096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Need to enter material certs into AASHTOWare.	londrt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0108, Item 6091060, Project Item Line Number 0050, Material Set 609106096, Material 1036RSWFPLW014 - W01.4 Plain Welded Wire Fabric @, Acceptance Action Generic ReSteelFabric is insufficient.	Need to enter material certs into AASHTOWare.	londrt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0108, Item 7261015, Project Item Line Number 0070, Material Set 726101596, Material 1026CPRCC3.015 - Reinf Conc Culv Pipe Cl3 15" (375 mm), Acceptance Action Generic 1026CPRCC3.015 is insufficient.	Need to enter material certs into AASHTOWare.	londrt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0108, Item 7320615A, Project Item Line Number 0080, Material Set 7320615A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Need to enter material certs into AASHTOWare.	londrt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0108, Item 8025006, Project Item Line Number 0090, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Need to enter material certs into AASHTOWare.	londrt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0108, Item 8051000A, Project Item Line Number 0100, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Need to enter material certs into AASHTOWare.	londrt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0108, Item 8051000A, Project Item Line Number 0100, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Need to enter material certs into AASHTOWare.	londrt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0108, Item 8061005, Project Item Line Number 0110, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Need to enter material certs into AASHTOWare.	londrt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0108, Item 8061006, Project Item Line Number 0120, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Need to enter material certs into AASHTOWare.	londrt1	Overridden
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.	Need to enter material certs 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.	Need to enter material certs 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.	Need to enter material certs 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.	Need to enter material certs into AASHTOWare.	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.	Need to enter material certs 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.	Need to enter material certs 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.	Need to enter material certs 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.	Need to enter material certs 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.	Need to enter material certs into AASHTOWare.	londrt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0108, Item 9109901, Project Item Line Number 0240, Material Set 9109901, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Need to enter material certs into AASHTOWare.	londrt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0108, Item 9109902, Project Item Line Number 0250, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Need to enter material certs into AASHTOWare.	londrt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0108, Item 9109902, Project Item Line Number 0260, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Need to enter material certs 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.	Need to enter material certs into AASHTOWare.	londrt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0108, Item 9109902, Project Item Line Number 0280, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance	Need to enter material certs into AASHTOWare.	londrt1	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 0910ITXX is insufficient.			
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.	Need to enter material certs into AASHTOWare.	londrt1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0108, Item 9109903, Project Item Line Number 0300, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Need to enter material certs 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.	Need to enter material certs into AASHTOWare.	londrt1	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)
250620-C05	JKU0108	0001	0010	2013000	CLEARING AND GRUBBING	0.20	0.00	0.20	ACRE	0.20	$117,722.73	$23,544.55
		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	0.60	$22,128.48	$13,277.09
		0001	0040	6071030	WALK GATE (CHAIN-LINK)	3.00	0.00	3.00	EA	3.00	$3,982.53	$11,947.59
		0001	0050	6091060	PAVED DITCH	8.00	0.00	8.00	SQYD	8.00	$604.32	$4,834.56
		0001	0060	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	$13,157.42	$13,157.42
		0001	0065	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$39,021.37	$39,021.37
		0001	0070	7261015	15 IN. PIPE GROUP A	32.00	0.00	32.00	LF	32.00	$281.22	$8,999.04
		0001	0080	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	$2,148.03	$4,296.06
		0001	0090	8025006	MULCHING	0.30	0.00	0.30	ACRE	0.30	$11,855.05	$3,556.52
		0001	0100	8051000A	SEEDING - COOL SEASON GRASSES	0.30	0.00	0.30	ACRE	0.30	$11,855.05	$3,556.52
		0001	0110	8061005	ROCK DITCH CHECK	26.00	0.00	26.00	LF	26.00	$155.57	$4,044.82
		0001	0120	8061006	ALTERNATE DITCH CHECK	53.00	0.00	53.00	LF	53.00	$101.72	$5,391.16
		0050	0130	9017206	WIRE, 6 AWG, BARE NEUTRAL	919.00	0.00	919.00	LF	919.00	$2.40	$2,205.60
		0050	0140	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	4,655.00	-717.00	3,938.00	LF	3,938.00	$13.56	$53,399.28
		0050	0150	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	805.00	717.00	1,522.00	LF	1,522.00	$29.32	$44,625.04
		0050	0160	9029902	MISC.CONCRETE MAINTENANCE PAD	7.00	0.00	7.00	EA	7.00	$3,981.71	$27,871.97
		0050	0170	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	2.00	0.00	2.00	EA	2.00	$6,581.70	$13,163.40
		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	264.00	2,236.00	LF	2,236.00	$2.40	$5,366.40
		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	3.00	$3,533.98	$10,601.94
		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	1.00	$22,697.76	$22,697.76
		0050	0240	9109901	MISC.MODIFICATION OF EXISTING POWER SUPPLY	1.00	0.00	1.00	LS	1.00	$3,120.02	$3,120.02
		0050	0250	9109902	MISC.336 CABINET CONTROL ASSEMBLY	2.00	0.00	2.00	EA	2.00	$10,230.48	$20,460.96
		0050	0260	9109902	MISC.70 FT. CCTV POLE	2.00	0.00	2.00	EA	2.00	$53,719.05	$107,438.10
		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	2.00	$9,494.82	$18,989.64
		0050	0290	9109902	MISC.KC SCOUT FIBER OPTIC SPLICE VAULT	6.00	0.00	6.00	EA	6.00	$6,230.40	$37,382.40
		0050	0300	9109903	MISC.FIBER OPTIC CABLE 12-STRAND, 48CT SINGLE MODE	2,500.00	0.00	2,500.00	LF	2,500.00	$2.64	$6,600.00
		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
	Project JKU0108 - Total Value Posted to Date as of Report Generated Date											**$770,977.21**
250620-C05 Overall - Total Value Posted to Date as of Report Generated Date												**$770,977.21**

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.

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
0140	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	9/14/26	9/15/26	1	-717.00	LF		0		0		See Change Order 0001
0150	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	9/14/26	9/15/26	1	717.00	LF		0		0		See Change Order 0001
0190	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	9/14/26	9/15/26	1	264.00	LF		0		0		See Change Order 0001
				9/15/26	2	-20.00	LF		0		0		Correction for typo on Pay App #8

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

Line Item Adjustments by Estimate

Contract ID: 250620-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0108	0040	WALK GATE (CHAIN-LINK)	Material		8	Jun 2, 2026	SYSTEM	($11,947.59)	
					8	Jun 2, 2026	SYSTEM	$11,947.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user londrt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Sep 16, 2026	SYSTEM	($11,947.59)	
					9	Sep 16, 2026	SYSTEM	$11,947.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user londrt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0040 - Total							**$0.00**	
	0050	PAVED DITCH	Material		7	May 4, 2026	SYSTEM	($4,834.56)	
					7	May 4, 2026	SYSTEM	$4,834.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user londrt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jun 2, 2026	SYSTEM	($4,834.56)	
					8	Jun 2, 2026	SYSTEM	$4,834.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user londrt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Sep 16, 2026	SYSTEM	($4,834.56)	
					9	Sep 16, 2026	SYSTEM	$4,834.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user londrt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0050 - Total							**$0.00**	
	0070	15 IN. PIPE GROUP A	Material		7	May 4, 2026	SYSTEM	($8,999.04)	
					7	May 4, 2026	SYSTEM	$8,999.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user londrt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jun 2, 2026	SYSTEM	($8,999.04)	
					8	Jun 2, 2026	SYSTEM	$8,999.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user londrt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Sep 16, 2026	SYSTEM	($8,999.04)	
					9	Sep 16, 2026	SYSTEM	$8,999.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user londrt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0070 - Total							**$0.00**	
	0080	15 IN. GROUP A FLARED END SECT	Material		7	May 4, 2026	SYSTEM	($4,296.06)	
					7	May 4, 2026	SYSTEM	$4,296.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user londrt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Jun 2, 2026	SYSTEM	($4,296.06)	
					8	Jun 2, 2026	SYSTEM	$4,296.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user londrt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Sep 16, 2026	SYSTEM	($4,296.06)	
					9	Sep 16,	SYSTEM	$4,296.06	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 250620-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0108	0080	15 IN. GROUP A FLARED END SECT	Material			2026			Estimate Item Adjustment (0004) due to user londrt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0080 - Total							$0.00	
	0090	MULCHING	Material		8	Jun 2, 2026	SYSTEM	($3,556.52)	
					8	Jun 2, 2026	SYSTEM	$3,556.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user londrt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Sep 16, 2026	SYSTEM	($3,556.52)	
					9	Sep 16, 2026	SYSTEM	$3,556.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user londrt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0090 - Total							$0.00	
	0100	SEEDING - COOL SEASON GRASSES	Material		8	Jun 2, 2026	SYSTEM	($3,556.52)	
					8	Jun 2, 2026	SYSTEM	$3,556.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user londrt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Sep 16, 2026	SYSTEM	($3,556.52)	
					9	Sep 16, 2026	SYSTEM	$3,556.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user londrt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0100 - Total							$0.00	
	0110	ROCK DITCH CHECK	Material		7	May 4, 2026	SYSTEM	($4,044.82)	
					7	May 4, 2026	SYSTEM	$4,044.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user londrt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Jun 2, 2026	SYSTEM	($4,044.82)	
					8	Jun 2, 2026	SYSTEM	$4,044.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user londrt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Sep 16, 2026	SYSTEM	($4,044.82)	
					9	Sep 16, 2026	SYSTEM	$4,044.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user londrt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0110 - Total							$0.00	
	0120	ALTERNATE DITCH CHECK	Material		7	May 4, 2026	SYSTEM	($5,391.16)	
					7	May 4, 2026	SYSTEM	$5,391.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user londrt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Jun 2, 2026	SYSTEM	($5,391.16)	
					8	Jun 2, 2026	SYSTEM	$5,391.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user londrt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Sep 16, 2026	SYSTEM	($5,391.16)	

Line Item Adjustments by Estimate

Contract ID: 250620-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0108	0120	ALTERNATE DITCH CHECK	Material		9	Sep 16, 2026	SYSTEM	$5,391.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user londrt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0120 - Total							**$0.00**	
	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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Mar 16, 2026	SYSTEM	($1,560.00)	
					6	Mar 16, 2026	SYSTEM	$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user londrt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	May 4, 2026	SYSTEM	($2,205.60)	
					7	May 4, 2026	SYSTEM	$2,205.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user londrt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Jun 2, 2026	SYSTEM	($2,205.60)	
					8	Jun 2, 2026	SYSTEM	$2,205.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user londrt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Sep 16, 2026	SYSTEM	($2,205.60)	
					9	Sep 16, 2026	SYSTEM	$2,205.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user londrt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0130 - Total							**$0.00**	
	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Mar 16, 2026	SYSTEM	($49,412.64)	
					6	Mar 16, 2026	SYSTEM	$49,412.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user londrt1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 250620-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0108	0140	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material						Estimate Exception 2 on the current Payment Estimate.
					7	May 4, 2026	SYSTEM	($63,121.80)	
					7	May 4, 2026	SYSTEM	$63,121.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user londrt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Jun 2, 2026	SYSTEM	($63,121.80)	
					8	Jun 2, 2026	SYSTEM	$63,121.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user londrt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Sep 16, 2026	SYSTEM	($53,399.28)	
					9	Sep 16, 2026	SYSTEM	$53,399.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user londrt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	8	Jun 2, 2026	SYSTEM	($9,722.52)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jun 2, 2026	SYSTEM	$9,722.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user londrt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0140 - Total							**$0.00**	
	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Mar 16, 2026	SYSTEM	($19,849.64)	
					6	Mar 16, 2026	SYSTEM	$19,849.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user londrt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	May 4, 2026	SYSTEM	($23,602.60)	
					7	May 4, 2026	SYSTEM	$23,602.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user londrt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Jun 2, 2026	SYSTEM	($23,602.60)	

Line Item Adjustments by Estimate

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		8	Jun 2, 2026	SYSTEM	$23,602.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user londrt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Sep 16, 2026	SYSTEM	($44,625.04)	
					9	Sep 16, 2026	SYSTEM	$44,625.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user londrt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0150 - Total							**$0.00**	
	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Mar 16, 2026	SYSTEM	($23,890.26)	
					6	Mar 16, 2026	SYSTEM	$23,890.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user londrt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	May 4, 2026	SYSTEM	($27,871.97)	
					7	May 4, 2026	SYSTEM	$27,871.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user londrt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Jun 2, 2026	SYSTEM	($27,871.97)	
					8	Jun 2, 2026	SYSTEM	$27,871.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user londrt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Sep 16, 2026	SYSTEM	($27,871.97)	
					9	Sep 16, 2026	SYSTEM	$27,871.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user londrt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0160 - Total							**$0.00**	
	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 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 250620-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0108	0180	CABLE, 2 AWG, 1 CONDUCTOR, POWER	Material						Estimate Exception 5 on the current Payment Estimate.
					6	Mar 16, 2026	SYSTEM	($565.20)	
					6	Mar 16, 2026	SYSTEM	$565.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user londrt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	May 4, 2026	SYSTEM	($565.20)	
					7	May 4, 2026	SYSTEM	$565.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user londrt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Jun 2, 2026	SYSTEM	($565.20)	
					8	Jun 2, 2026	SYSTEM	$565.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user londrt1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Sep 16, 2026	SYSTEM	($565.20)	
					9	Sep 16, 2026	SYSTEM	$565.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user londrt1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0180 - Total							**$0.00**	
	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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Mar 16, 2026	SYSTEM	($1,620.00)	
					6	Mar 16, 2026	SYSTEM	$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user londrt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	May 4, 2026	SYSTEM	($4,732.80)	
					7	May 4, 2026	SYSTEM	$4,732.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user londrt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Jun 2, 2026	SYSTEM	($4,780.80)	
					8	Jun 2, 2026	SYSTEM	$4,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user londrt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Sep 16, 2026	SYSTEM	($5,366.40)	
					9	Sep 16, 2026	SYSTEM	$5,366.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user londrt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0190 - Total							**$0.00**	
	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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Mar 16, 2026	SYSTEM	($6,919.86)	
					6	Mar 16, 2026	SYSTEM	$6,919.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user londrt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	May 4,	SYSTEM	($6,919.86)	

Line Item Adjustments by Estimate

Contract ID: 250620-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0108	0200	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 V	Material			2026			
					7	May 4, 2026	SYSTEM	$6,919.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user londrt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Jun 2, 2026	SYSTEM	($6,919.86)	
					8	Jun 2, 2026	SYSTEM	$6,919.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user londrt1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Sep 16, 2026	SYSTEM	($6,919.86)	
					9	Sep 16, 2026	SYSTEM	$6,919.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user londrt1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0200 - Total							**$0.00**	
	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 Estimate Item Adjustment (0008) due to user londrt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Mar 16, 2026	SYSTEM	($7,067.96)	
					6	Mar 16, 2026	SYSTEM	$7,067.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user londrt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	May 4, 2026	SYSTEM	($10,601.94)	
					7	May 4, 2026	SYSTEM	$10,601.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user londrt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Jun 2, 2026	SYSTEM	($10,601.94)	
					8	Jun 2, 2026	SYSTEM	$10,601.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user londrt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Sep 16, 2026	SYSTEM	($10,601.94)	
					9	Sep 16, 2026	SYSTEM	$10,601.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user londrt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0210 - Total							**$0.00**	
	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 overridding 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 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Mar 16, 2026	SYSTEM	($11,348.88)	
					6	Mar 16, 2026	SYSTEM	$11,348.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user londrt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	May 4, 2026	SYSTEM	($22,697.76)	
					7	May 4,	SYSTEM	$22,697.76	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 250620-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0108	0230	MISC. ITS	Material			2026			Estimate Item Adjustment (0014) due to user londrt1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Jun 2, 2026	SYSTEM	($22,697.76)	
					8	Jun 2, 2026	SYSTEM	$22,697.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user londrt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Sep 16, 2026	SYSTEM	($22,697.76)	
					9	Sep 16, 2026	SYSTEM	$22,697.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user londrt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0230 - Total							**$0.00**	
	0240	MISC. ITS	Material		7	May 4, 2026	SYSTEM	($3,120.02)	
					7	May 4, 2026	SYSTEM	$3,120.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user londrt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Jun 2, 2026	SYSTEM	($3,120.02)	
					8	Jun 2, 2026	SYSTEM	$3,120.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user londrt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Sep 16, 2026	SYSTEM	($3,120.02)	
					9	Sep 16, 2026	SYSTEM	$3,120.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user londrt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0240 - Total							**$0.00**	
	0250	MISC. ITS	Material		6	Mar 16, 2026	SYSTEM	($20,460.96)	
					6	Mar 16, 2026	SYSTEM	$20,460.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user londrt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	May 4, 2026	SYSTEM	($20,460.96)	
					7	May 4, 2026	SYSTEM	$20,460.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user londrt1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Jun 2, 2026	SYSTEM	($20,460.96)	
					8	Jun 2, 2026	SYSTEM	$20,460.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user londrt1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Sep 16, 2026	SYSTEM	($20,460.96)	
					9	Sep 16, 2026	SYSTEM	$20,460.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user londrt1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0250 - Total							**$0.00**	
	0260	MISC. ITS	Material		6	Mar 16, 2026	SYSTEM	($107,438.10)	
					6	Mar 16, 2026	SYSTEM	$107,438.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user londrt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	May 4,	SYSTEM	($107,438.10)	

Line Item Adjustments by Estimate

Contract ID: 250620-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0108	0260	MISC. ITS	Material			2026			
					7	May 4, 2026	SYSTEM	$107,438.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user londrt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Jun 2, 2026	SYSTEM	($107,438.10)	
					8	Jun 2, 2026	SYSTEM	$107,438.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user londrt1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					9	Sep 16, 2026	SYSTEM	($107,438.10)	
					9	Sep 16, 2026	SYSTEM	$107,438.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user londrt1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0260 - Total							**$0.00**	
	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 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Mar 16, 2026	SYSTEM	($26,809.26)	
					6	Mar 16, 2026	SYSTEM	$26,809.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user londrt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	May 4, 2026	SYSTEM	($26,809.26)	
					7	May 4, 2026	SYSTEM	$26,809.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user londrt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Jun 2, 2026	SYSTEM	($26,809.26)	
					8	Jun 2, 2026	SYSTEM	$26,809.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user londrt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					9	Sep 16, 2026	SYSTEM	($26,809.26)	
					9	Sep 16, 2026	SYSTEM	$26,809.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user londrt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0270 - Total							**$0.00**	
	0280	MISC. ITS	Material		6	Mar 16, 2026	SYSTEM	($18,989.64)	
					6	Mar 16, 2026	SYSTEM	$18,989.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user londrt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	May 4, 2026	SYSTEM	($18,989.64)	
					7	May 4, 2026	SYSTEM	$18,989.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user londrt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Jun 2, 2026	SYSTEM	($18,989.64)	
					8	Jun 2, 2026	SYSTEM	$18,989.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user londrt1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Sep 16, 2026	SYSTEM	($18,989.64)	
					9	Sep 16,	SYSTEM	$18,989.64	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 250620-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0108	0280	MISC. ITS	Material			2026			Estimate Item Adjustment (0021) due to user londrt1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0280 - Total							**$0.00**	
	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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Mar 16, 2026	SYSTEM	($31,152.00)	
					6	Mar 16, 2026	SYSTEM	$31,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user londrt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	May 4, 2026	SYSTEM	($37,382.40)	
					7	May 4, 2026	SYSTEM	$37,382.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user londrt1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					8	Jun 2, 2026	SYSTEM	($37,382.40)	
					8	Jun 2, 2026	SYSTEM	$37,382.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user londrt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Sep 16, 2026	SYSTEM	($37,382.40)	
					9	Sep 16, 2026	SYSTEM	$37,382.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user londrt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0290 - Total							**$0.00**	
	0300	MISC. ITS	Material		7	May 4, 2026	SYSTEM	($6,600.00)	
					7	May 4, 2026	SYSTEM	$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user londrt1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					8	Jun 2, 2026	SYSTEM	($6,600.00)	
					8	Jun 2, 2026	SYSTEM	$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user londrt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					9	Sep 16, 2026	SYSTEM	($6,600.00)	
					9	Sep 16, 2026	SYSTEM	$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user londrt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 250620-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0108	0300	MISC. ITS	Material	- Total				$0.00	
			Material - Total					$0.00	
	0300 - Total							$0.00	
	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 overridding 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Feb 2, 2026	SYSTEM	($9,878.40)	
					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 overridding 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 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Mar 16, 2026	SYSTEM	($9,958.76)	
					6	Mar 16, 2026	SYSTEM	$9,958.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user londrt1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	May 4, 2026	SYSTEM	($9,958.76)	
					7	May 4, 2026	SYSTEM	$9,958.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user londrt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					8	Jun 2, 2026	SYSTEM	($9,958.76)	
					8	Jun 2, 2026	SYSTEM	$9,958.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user londrt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					9	Sep 16, 2026	SYSTEM	($9,958.76)	
					9	Sep 16, 2026	SYSTEM	$9,958.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user londrt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				- Total				$0.00	
			Material - Total					$0.00	
	0310 - Total							$0.00	
JKU0108 - Total								$0.00	
Overall - Total								$0.00	

Contract Adjustments for Contract - 250620-C05

There are no contract adjustments to display for this contract.