Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 3, 2026

Progress Estimate Number 4	**Contract ID**	251114-C08	**Pay Period Start**	July 2, 2026	**Original Contract Amount**	$2,289,000.00
	Prime Contractor	Custom Lighting Services, LLC dba Black & McDonald	**Pay Period End**	August 1, 2026	**Net Change Order Amount**	$48,033.19
					Current Contract Amount	$2,337,033.19

Approval Date		By User
August 3, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	cockrz1
August 3, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
August 5, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 30, 2027	July 30, 2027		29.92%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	December 3, 2025	December 3, 2025
Letting Date	November 14, 2025	November 14, 2025
Notice to Proceed Date	January 5, 2026	January 5, 2026
Work Began Date		

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 4

		This Estimate	Previous	To Date
251114-C08				
	Total Posted Items Pay	$395,104.71	$304,194.84	$699,299.55
	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
			$304,194.84	$699,299.55
Contract Total Payable This Estimate:		**$395,104.71**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0308	0030	6189916	MISC.ADJUSTMENT FACTOR - LIGHTING	DLR	$0.650	309,127.360	$200,932.78
	0040	6189916	MISC.ADJUSTMENT FACTOR - TRAFFIC CONTOL	DLR	$2.300	15,100	$34,730.00
	5001	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	EA	$2,652.150	3	$7,956.45
	5002	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	EA	$5,692.730	2	$11,385.46
	5003	9019902	MISC.Breakaway Base for 45' Lighting Pole (Materials Supplied or Reused)	EA	$415.090	2	$830.18
	5004	9019902	MISC.Breakaway Base for 30' Lighting Pole (Material Supplied or Reused)	EA	$740.720	3	$2,222.16
	5005	9011106	BRACKET ARM, 6 FT. OR 1.8 M	EA	$319.970	1	$319.97
	5006	9011115	BRACKET ARM, 15 FT. OR 4.6 M	EA	$524.650	4	$2,098.60
	5007	9011311	LUMINAIRE, LED-A	EA	$881.990	19	$16,757.81
	5008	9011312	LUMINAIRE, LED-B	EA	$964.920	71	$68,509.32
	5009	9011313	LUMINAIRE, LED-C	EA	$852.370	4	$3,409.48
	5010	6129902	MISC.MISC. 2 TMAS MOBILE OPERATION	EA	$2,785.000	16.500	$45,952.50
Project JKU0308 - Total							**$395,104.71**
Overall - Total							**$395,104.71**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 3, 2026

Progress Estimate Number						
4	**Contract ID**	251114-C08	**Pay Period Start**	July 2, 2026	**Original Contract Amount**	$2,289,000.00
	Prime Contractor	Custom Lighting Services, LLC dba Black & McDonald	**Pay Period End**	August 1, 2026	**Net Change Order Amount**	$48,033.19
					Current Contract Amount	$2,337,033.19

No Data Available

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

Contract Project Information					
Project Number	**Federal Proj. Number**	**Project Description**	**Route**	**County**	**Location of Work**
JKU0308		Job Order Contracting for lighting repair	Various	CASS	at various locations in the urban Kansas City District

Totals by Job Numbers

JKU0308

	This Estimate	Previous	To Date
Posted Item Pay	$395,104.71	$304,194.84	$699,299.55
Gross Item Adjustments	$0.00	$0.00	$0.00
Gross Item Pay	**$395,104.71**	**$304,194.84**	**$699,299.55**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00

Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract

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

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
251114-C08	JKU0308	0001	0030	6189916	MISC.ADJUSTMENT FACTOR - LIGHTING	2,990,000.00	-105,516.91	2,884,483.09	DLR	538,232.28	$0.65	$349,850.98
		0001	0040	6189916	MISC.ADJUSTMENT FACTOR - TRAFFIC CONTOL	150,000.00	0.00	150,000.00	DLR	29,848.00	$2.30	$68,650.40
		0001	5001	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	0.00	3.00	3.00	EA	6.00	$2,652.15	$15,912.90
		0001	5002	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	0.00	3.00	3.00	EA	18.00	$5,692.73	$102,469.14
		0001	5003	9019902	MISC.Breakaway Base for 45' Lighting Pole (Materials Supplied or Reused)	0.00	5.00	5.00	EA	3.00	$415.09	$1,245.27
		0001	5004	9019902	MISC.Breakaway Base for 30' Lighting Pole (Material Supplied or Reused)	0.00	5.00	5.00	EA	3.00	$740.72	$2,222.16
		0001	5005	9011106	BRACKET ARM, 6 FT. OR 1.8 M	0.00	5.00	5.00	EA	6.00	$319.97	$1,919.82
		0001	5006	9011115	BRACKET ARM, 15 FT. OR 4.6 M	0.00	5.00	5.00	EA	19.00	$524.65	$9,968.35
		0001	5007	9011311	LUMINAIRE, LED-A	0.00	5.00	5.00	EA	19.00	$881.99	$16,757.81
		0001	5008	9011312	LUMINAIRE, LED-B	0.00	5.00	5.00	EA	83.00	$964.92	$80,088.36
		0001	5009	9011313	LUMINAIRE, LED-C	0.00	5.00	5.00	EA	5.00	$852.37	$4,261.85
		0001	5010	6129902	MISC.MISC. 2 TMAS MOBILE OPERATION	0.00	10.00	10.00	EA	16.50	$2,785.00	$45,952.50
		0001	5011	9019902	MISC.Polaris Block	0.00	5.00	5.00	EA	0.00	$78.68	$0.00
		0001	5012	9019902	MISC.Remove Lighting Cabinet Base	0.00	5.00	5.00	EA	0.00	$3,273.69	$0.00
		0001	5013	9019902	MISC.Remove Lighting Pole Base	0.00	3.00	3.00	EA	0.00	$1,725.58	$0.00
		0001	5014	9019902	MISC.Straighten Lighting Pole Base Hand Excavation	0.00	5.00	5.00	EA	0.00	$1,290.60	$0.00
		0001	5015	9019902	MISC.Straighten Lighting Pole Base Machine Excavation	0.00	3.00	3.00	EA	0.00	$1,903.20	$0.00
		0001	5016	9028810	PULL BOX, PREFORMED CLASS 1	0.00	3.00	3.00	EA	0.00	$2,211.60	$0.00
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		($1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR	0.00	$1.00	$0.00
	Project JKU0308 - Total Value Posted to Date as of Report Generated Date											**$699,299.54**
251114-C08 Overall - Total Value Posted to Date as of Report Generated Date												**$699,299.54**

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: JKU0308

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
0030	6189916	MISC.	2/12/26	7/13/26	1	-15,804.80	DLR	K26C4066					Correcting K number for WO 7
				7/13/26	2	15,804.80	DLR	K26C4068					Correcting K value for WO 7
			2/18/26	7/13/26	1	-15,239.50	DLR	K25C3679					Correcting K number for WO 17
				7/13/26	2	15,239.50	DLR	K25C3679					Correcting K number for WO 17
			3/19/26	7/16/26	1	-5,211.90	DLR	K264082					Correcting K number for WO 28
				7/16/26	2	5,311.90	DLR	K26C4082					Correcting K number for WO 10
			4/7/26	7/13/26	1	-6,789.50	DLR	K26C4078					Correcting K number for WO 22
				7/13/26	2	6,789.50	DLR	K25C3679					Correcting K vale for WO 22
				8/3/26	1	-6,789.50	DLR	K25C3679					Correcting WO 22
				8/3/26	2	6,789.50	DLR	K26C4581					Correcting K Number for WO 22
			4/16/26	8/3/26	1	20,828.48	DLR	I-29S, 152 & 45 HWY					WO 44
			4/20/26	8/3/26	1	13,153.36	DLR	I-35s, 169N, 152, & 210					WO 43
			4/27/26	8/3/26	1	8,326.40	DLR	I-49					WO 42
				8/3/26	1	19,371.68	DLR	I-70, 435 & 40 HWY					WO 47
				8/3/26	1	6,931.48	DLR	I-70 & 40HWY CORRIDOR					WO 48
			5/7/26	8/3/26	1	3,305.40	DLR	I-49 & 135TH ST					WO 50
			5/18/26	8/3/26	1	4,108.48	DLR	HWY 169					WO 61
			5/19/26	8/3/26	1	2,108.08	DLR	MO 210 & Great Midwest Dr					WO 60
			5/20/26	8/3/26	1	5,783.38	DLR	K26C4574					WO 71, I-70
				8/3/26	1	6,499.18	DLR	K26C4575					WO 72, 75TH St & 71 HWY
			5/21/26	8/3/26	1	9,396.60	DLR	K26C4570					WO 63, Beardsley Rd at I-70
				8/3/26	1	11,200.86	DLR	35 N TO 70 E					WO 77
			5/22/26	8/3/26	1	1,500.00	DLR	US 69 to S McCleary Rd					WO 64
				8/3/26	1	1,500.00	DLR	Crown Hill & Kearney Hill					WO 65
			5/27/26	8/3/26	1	1,500.00	DLR	69 HWY & B HWY					WO 66
			5/28/26	7/13/26	1	-9,808.30	DLR	SB 435 to WB I70					Correcting K value for WO 10
				7/13/26	2	9,808.30	DLR	K26C4578					Correcting K value for WO 10
			6/2/26	8/3/26	1	7,814.98	DLR	435 and Front St					WO 40
			6/3/26	8/3/26	1	7,451.96	DLR	I-435 and I-70					WO 6
				8/3/26	1	3,742.06	DLR	Route 92 and 4th St					WO 69
			6/4/26	8/3/26	1	3,401.40	DLR	EB 152					WO 74
			6/10/26	8/3/26	1	66,728.88	DLR	435 and 210					WO 20
				8/3/26	1	5,172.56	DLR	k26C4580					WO 78, I-35 Past W 14th St
			6/15/26	8/3/26	1	3,107.80	DLR	k26C4579					WO 76, 69 HWY
			6/18/26	8/3/26	1	5,175.30	DLR	K26C4565					WO 51, HWY 58
				8/3/26	1	10,489.26	DLR	K26C4566					WO 52, 58 & Ward
				8/3/26	1	5,248.80	DLR	K26C4568					WO 54, SB 49 South of 150
			7/22/26	8/3/26	1	3,107.80	DLR	435 & 87th St					WO 67
			7/23/26	8/3/26	1	22,149.00	DLR	I-35					WO 45
				8/3/26	1	6,910.60	DLR	I-670					WO 80
			7/27/26	8/3/26	1	21,997.08	DLR	k26C4578					WO 75, Barry Rd ramp to NB 169
			7/29/26	8/3/26	1	3,401.40	DLR	MO 210 East of Rte 291					WO 88
				8/3/26	1	5,205.50	DLR	MO 210 East of Rte 291					WO 87
			7/30/26	8/3/26	1	5,406.80	DLR	24 Hwy at Rte 291 WB					WO 86
				8/3/26	1	3,501.40	DLR	I-435 before 23rd St					WO 89
				8/3/26	1	3,501.40	DLR	I-435 before 23rd St					WO 90
0040	6189916	MISC.	2/12/26	7/13/26	1	-620.00	DLR	K26C4066					Correcting K number for WO 7
				7/13/26	2	620.00	DLR	K26C4068					Correcting K number for WO 7
			4/7/26	7/13/26	1	-950.00	DLR	K26C4078					Correcting K number for WO 22
				7/13/26	2	950.00	DLR	K25C3679					Correcting K number for WO 22
				8/3/26	1	-950.00	DLR	K25C3679					Correcting K Number for WO 22
				8/3/26	2	950.00	DLR	K26C4581					Correcting K Number for WO 22
			4/27/26	8/3/26	1	1,200.00	DLR	I-49					WO 42
				8/3/26	1	600.00	DLR	I-70, 435 & 40 HWY					WO 47
				8/3/26	1	1,200.00	DLR	I-70 & 40HWY CORRIDOR					WO 48
			5/7/26	8/3/26	1	600.00	DLR	I-49 & 135TH ST					WO 50
			5/21/26	8/3/26	1	900.00	DLR	K26C4570					WO 63, Beardsley Rd at I-70
			5/28/26	7/13/26	1	-400.00	DLR	SB 435 to WB I70					Correcting K value for WO 10
				7/13/26	2	400.00	DLR	K26C4578					Correcting K value for WO 10
			6/10/26	8/3/26	1	350.00	DLR	435 and 210					WO 20
			6/18/26	8/3/26	1	1,150.00	DLR	K26C4565					WO 51, HWY 58
				8/3/26	1	1,150.00	DLR	K26C4566					WO 52, 58 & Ward
			7/22/26	8/3/26	1	600.00	DLR	435 & 87th St					WO 67
			7/23/26	8/3/26	1	600.00	DLR	I-35					WO 45
				8/3/26	1	600.00	DLR	I-670					WO 80
			7/27/26	8/3/26	1	1,200.00	DLR	k26C4578					WO 75, Barry Rd ramp to NB 169
			7/29/26	8/3/26	1	900.00	DLR	MO 210 East of Rte 291					WO 88
				8/3/26	1	350.00	DLR	MO 210 East of Rte 291					WO 87
			7/30/26	8/3/26	1	900.00	DLR	24 Hwy at Rte 291 WB					WO 86
				8/3/26	1	1,300.00	DLR	I-435 before 23rd St					WO 89
				8/3/26	1	1,500.00	DLR	I-435 before 23rd St					WO 90
5001	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	6/10/26	8/3/26	1	1.00	EA	k26C4580					WO 78, I-35 Past W 14th St
			6/18/26	8/3/26	1	1.00	EA	K26C4566					WO 52, 58 & Ward
				8/3/26	1	1.00	EA	K26C4568					WO 54, SB 49 South of 150
5002	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	4/7/26	7/13/26	1	-1.00	EA	K26C4078					Correcting K number for WO 22
				7/13/26	2	1.00	EA	K25C3679					Correcting K number for WO 22

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

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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
5002	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	4/7/26	8/3/26	1	-1.00	EA	K25C3679					Correcting K Number for WO 22
				8/3/26	2	1.00	EA	K26C4581					Correcting K Number for WO 22
			5/20/26	8/3/26	1	1.00	EA	K26C4574					WO 71, I-70
				8/3/26	1	1.00	EA	K26C4575					WO 72, 75TH St & 71 HWY
			5/28/26	7/13/26	1	-1.00	EA	SB 435 to WB I70					correcting K value for WO 10
				7/13/26	2	1.00	EA	K26C4578					Correcting K number for WO 10
5003	9019902	MISC.	5/20/26	8/3/26	1	1.00	EA	K26C4574					WO 71, I-70
				8/3/26	1	1.00	EA	K26C4575					WO 72, 75TH St & 71 HWY
5004	9019902	MISC.	5/21/26	8/3/26	1	1.00	EA	35 N TO 70 E					WO 77
			6/10/26	8/3/26	1	1.00	EA	k26C4580					WO 78, I-35 Past W 14th St
			6/15/26	8/3/26	1	1.00	EA	k26C4579					WO 76, 69 HWY
5005	9011106	BRACKET ARM, 6 FT. OR 1.8 M	4/7/26	7/13/26	1	-1.00	EA	K26C4078					Correcting K number for WO 22
				7/13/26	2	1.00	EA	K25C3679					Correcting K number for WO 22
				8/3/26	1	-1.00	EA	K25C3679					Correcting K Number for WO 22
				8/3/26	2	1.00	EA	K26C4581					Correcting K Number for WO 22
			5/20/26	8/3/26	1	1.00	EA	K26C4574					WO 71, I-70
5006	9011115	BRACKET ARM, 15 FT. OR 4.6 M	5/28/26	7/13/26	1	-1.00	EA	SB 435 to WB I70					Correcting K number for WO 10
				7/13/26	2	1.00	EA	K26C4578					Correcting K value for WO 10
			6/10/26	8/3/26	1	1.00	EA	k26C4580					WO 78, I-35 Past W 14th St
			6/18/26	8/3/26	1	1.00	EA	K26C4566					WO 52, 58 & Ward
				8/3/26	1	1.00	EA	K26C4568					WO 54, SB 49 South of 150
			7/27/26	8/3/26	1	1.00	EA	k26C4578					WO 75, Barry Rd ramp to NB 169
5007	9011311	LUMINAIRE, LED-A	4/20/26	8/3/26	1	4.00	EA	I-35s, 169N, 152, & 210					WO 43
			4/27/26	8/3/26	1	2.00	EA	I-70, 435 & 40 HWY					WO 47
				8/3/26	1	10.00	EA	I-70 & 40HWY CORRIDOR					WO 48
			6/3/26	8/3/26	1	3.00	EA	Route 92 and 4th St					WO 69
5008	9011312	LUMINAIRE, LED-B	4/16/26	8/3/26	1	9.00	EA	I-29S, 152 & 45 HWY					WO 44
			4/20/26	8/3/26	1	23.00	EA	I-35s, 169N, 152, & 210					WO 43
			4/27/26	8/3/26	1	2.00	EA	I-49					WO 42
				8/3/26	1	7.00	EA	I-70, 435 & 40 HWY					WO 47
				8/3/26	1	3.00	EA	I-70 & 40HWY CORRIDOR					WO 48
			5/7/26	8/3/26	1	7.00	EA	I-49 & 135TH ST					WO 50
			5/18/26	8/3/26	1	1.00	EA	HWY 169					WO 61
			5/19/26	8/3/26	1	1.00	EA	MO 210 & Great Midwest Dr					WO 60
			5/21/26	8/3/26	1	1.00	EA	35 N TO 70 E					WO 77
			5/22/26	8/3/26	1	1.00	EA	US 69 to S McCleary Rd					WO 64
				8/3/26	1	2.00	EA	Crown Hill & Kearney Hill					WO 65
			5/27/26	8/3/26	1	6.00	EA	69 HWY & B HWY					WO 66
			6/18/26	8/3/26	1	1.00	EA	K26C4568					WO 54, SB 49 South of 150
			7/22/26	8/3/26	1	6.00	EA	435 & 87th St					WO 67
			7/27/26	8/3/26	1	1.00	EA	k26C4578					WO 75, Barry Rd ramp to NB 169
5009	9011313	LUMINAIRE, LED-C	4/27/26	8/3/26	1	3.00	EA	I-70 & 40HWY CORRIDOR					WO 48
			5/8/26	7/16/26	1	1.00	EA	SB 435					WO 27
5010	6129902	MISC.	4/16/26	8/3/26	1	1.00	EA	I-29S, 152 & 45 HWY					WO 44
			4/20/26	8/3/26	1	2.00	EA	I-35s, 169N, 152, & 210					WO 43
			4/27/26	8/3/26	1	0.25	EA	I-49					WO 42
				8/3/26	1	0.75	EA	I-70, 435 & 40 HWY					WO 47
				8/3/26	1	0.50	EA	I-70 & 40HWY CORRIDOR					WO 48
			5/7/26	8/3/26	1	0.50	EA	I-49 & 135TH ST					WO 50
			5/18/26	8/3/26	1	1.00	EA	HWY 169					WO 61
			5/19/26	8/3/26	1	0.50	EA	MO 210 & Great Midwest Dr					WO 60
			5/20/26	8/3/26	1	0.50	EA	K26C4574					WO 71, I-70
				8/3/26	1	0.50	EA	K26C4575					WO 72, 75TH St & 71 HWY
			5/21/26	8/3/26	1	0.50	EA	K26C4570					WO 63, Beardsley Rd at I-70
				8/3/26	1	0.50	EA	35 N TO 70 E					WO 77
			5/22/26	8/3/26	1	0.50	EA	US 69 to S McCleary Rd					WO 64
				8/3/26	1	0.50	EA	Crown Hill & Kearney Hill					WO 65
			5/27/26	8/3/26	1	1.00	EA	69 HWY & B HWY					WO 66
			6/2/26	8/3/26	1	0.50	EA	435 and Front St					WO 40
			6/3/26	8/3/26	1	0.50	EA	Route 92 and 4th St					WO 69
			6/4/26	8/3/26	1	0.50	EA	EB 152					WO 74
			6/10/26	8/3/26	1	2.00	EA	435 and 210					WO 20
				8/3/26	1	0.50	EA	k26C4580					WO 78, I-35 Past W 14th St
			6/15/26	8/3/26	1	0.50	EA	k26C4579					WO 76, 69 HWY
			6/18/26	8/3/26	1	0.50	EA	K26C4568					WO 54, SB 49 South of 150
			7/23/26	8/3/26	1	0.75	EA	I-35					WO 45
				8/3/26	1	0.25	EA	I-670					WO 80

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

Line Item Adjustments by Estimate

Contract ID: 251114-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0308	5001	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		1	May 4, 2026	SYSTEM	($2,652.15)	
					1	May 4, 2026	SYSTEM	$2,652.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cockrz1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jun 2, 2026	SYSTEM	($2,652.15)	
					2	Jun 2, 2026	SYSTEM	$2,652.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cockrz1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jul 2, 2026	SYSTEM	($7,956.45)	
					3	Jul 2, 2026	SYSTEM	$7,956.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cockrz1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5001 - Total							**$0.00**	
	5002	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Material		2	Jun 2, 2026	SYSTEM	($34,156.38)	
					2	Jun 2, 2026	SYSTEM	$34,156.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cockrz1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Jul 2, 2026	SYSTEM	($91,083.68)	
					3	Jul 2, 2026	SYSTEM	$91,083.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cockrz1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5002 - Total							**$0.00**	
	5003	MISC.	Material		3	Jul 2, 2026	SYSTEM	($415.09)	
					3	Jul 2, 2026	SYSTEM	$415.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cockrz1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5003 - Total							**$0.00**	
	5005	BRACKET ARM, 6 FT. OR 1.8 M	Material		1	May 4, 2026	SYSTEM	($319.97)	
					1	May 4, 2026	SYSTEM	$319.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cockrz1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Jun 2, 2026	SYSTEM	($639.94)	
					2	Jun 2, 2026	SYSTEM	$639.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cockrz1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Jul 2, 2026	SYSTEM	($1,599.85)	
					3	Jul 2, 2026	SYSTEM	$1,599.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cockrz1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5005 - Total							**$0.00**	
	5006	BRACKET ARM, 15 FT. OR 4.6 M	Material		2	Jun 2, 2026	SYSTEM	($2,623.25)	

Line Item Adjustments by Estimate

Contract ID: 251114-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0308	5006	BRACKET ARM, 15 FT. OR 4.6 M	Material		2	Jun 2, 2026	SYSTEM	$2,623.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cockrz1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Jul 2, 2026	SYSTEM	($7,869.75)	
					3	Jul 2, 2026	SYSTEM	$7,869.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cockrz1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5006 - Total							**$0.00**	
	5008	LUMINAIRE, LED-B	Material		1	May 4, 2026	SYSTEM	($3,859.68)	
					1	May 4, 2026	SYSTEM	$3,859.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cockrz1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					2	Jun 2, 2026	SYSTEM	($5,789.52)	
					2	Jun 2, 2026	SYSTEM	$5,789.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cockrz1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					3	Jul 2, 2026	SYSTEM	($11,579.04)	
					3	Jul 2, 2026	SYSTEM	$11,579.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cockrz1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5008 - Total							**$0.00**	
	5009	LUMINAIRE, LED-C	Material		3	Jul 2, 2026	SYSTEM	($852.37)	
					3	Jul 2, 2026	SYSTEM	$852.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cockrz1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5009 - Total							**$0.00**	
JKU0308 - Total								**$0.00**	
Overall - Total								**$0.00**	

There are no contract adjustments to display for this contract.