Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 20, 2026

Pay Estimate Created Date: August 17, 2026

Progress Estimate Number	Contract ID	251114-C08	Pay Period Start	August 2, 2026	Original Contract Amount	$2,289,000.00
5	Prime Contractor	Custom Lighting Services, LLC dba Black & McDonald	Pay Period End	August 15, 2026	Net Change Order Amount	$48,033.19
					Current Contract Amount	$2,337,033.19

Approval Date		By User
August 17, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	cockrz1
August 17, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
August 19, 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		30.86%

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. 5

251114-C08	This Estimate	Previous	To Date
Total Posted Items Pay	$21,956.69	$699,299.55	$721,256.24
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
		$699,299.55	$721,256.24
Contract Total Payable This Estimate:	**$21,956.69**		

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	-3,881.120	($2,522.73)
	0040	6189916	MISC.ADJUSTMENT FACTOR - TRAFFIC CONTOL	DLR	$2.300	2,150	$4,945.00
	5008	9011312	LUMINAIRE, LED-B	EA	$964.920	13	$12,543.96
	5011	9019902	MISC.Polaris Block	EA	$78.680	6	$472.08
	5013	9019902	MISC.Remove Lighting Pole Base	EA	$1,725.580	1	$1,725.58
	5014	9019902	MISC.Straighten Lighting Pole Base Hand Excavation	EA	$1,290.600	2	$2,581.20
	5016	9028810	PULL BOX, PREFORMED CLASS 1	EA	$2,211.600	1	$2,211.60
Project JKU0308 - Total							**$21,956.69**
Overall - Total							**$21,956.69**

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
JKU0308	5011	MISC.	Material			-6	$78.68	($472.08)
	5011	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cockrz1 overridding Payment Estimate Exception 1 on	6	$78.68	$472.08

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 17, 2026

Progress Estimate Number 5	**Contract ID**	251114-C08	**Pay Period Start**	August 2, 2026	**Original Contract Amount**	$2,289,000.00
	Prime Contractor	Custom Lighting Services, LLC dba Black & McDonald	**Pay Period End**	August 15, 2026	**Net Change Order Amount**	$48,033.19
					Current Contract Amount	$2,337,033.19

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0308					the current Payment Estimate.			
	5013	MISC.	Material			-1	$1,725.58	($1,725.58)
	5013	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cockrz1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	1	$1,725.58	$1,725.58
	5014	MISC.	Material			-2	$1,290.60	($2,581.20)
	5014	MISC.	Material		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	$1,290.60	$2,581.20
	5016	PULL BOX, PREFORMED CLASS 1	Material			-1	$2,211.60	($2,211.60)
	5016	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cockrz1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	1	$2,211.60	$2,211.60
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
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	$21,956.69	$699,299.55	$721,256.24
Gross Item Adjustments	$0.00	$0.00	$0.00
Gross Item Pay	**$21,956.69**	**$699,299.55**	**$721,256.24**
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

Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0308, Item 9019902, Project Item Line Number 5011, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Project office will work with materials to resolve this issue	cockrz1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0308, Item 9019902, Project Item Line Number 5013, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Project office will work with materials to resolve this issue	cockrz1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0308, Item 9019902, Project Item Line Number 5014, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Project office will work with materials to resolve this issue	cockrz1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0308, Item 9028810, Project Item Line Number 5016, Material Set 902881096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Project office will work with materials to resolve this issue	cockrz1	Overridden

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

Report Generated on August 20, 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)
251114-C08	JKU0308	0001	0030	6189916	MISC.ADJUSTMENT FACTOR - LIGHTING	2,990,000.00	-105,516.91	2,884,483.09	DLR	534,351.16	$0.65	$347,328.25
		0001	0040	6189916	MISC.ADJUSTMENT FACTOR - TRAFFIC CONTOL	150,000.00	0.00	150,000.00	DLR	31,998.00	$2.30	$73,595.40
		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	96.00	$964.92	$92,632.32
		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	6.00	$78.68	$472.08
		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	1.00	$1,725.58	$1,725.58
		0001	5014	9019902	MISC.Straighten Lighting Pole Base Hand Excavation	0.00	5.00	5.00	EA	2.00	$1,290.60	$2,581.20
		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	1.00	$2,211.60	$2,211.60
		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											**$721,256.23**
251114-C08 Overall - Total Value Posted to Date as of Report Generated Date												**$721,256.23**

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.	1/21/26	8/17/26	1	1,500.00	DLR		NA		NA		WO 2, Mo 210 and Brashear
			2/9/26	8/17/26	1	1,500.00	DLR		NA		NA		WO 11, I-49 past 140th
			6/10/26	8/17/26	1	4,015.88	DLR		NA		NA		WO 8, 350 and 63rd
				8/17/26	1	-5,172.56	DLR	k26C4580					WO 78, I-35 Past W 14th St, Backing out incorrect K number that was paid out on Estimate 4
				8/17/26	2	5,172.56	DLR	K26C4576					WO 78, I-35 Past W 14th St, Correct K Number
				8/17/26	1	-66,728.88	DLR		NA		NA		WO 20, 435 and 210, backing out payment made on estimate 4 to correctly pay the LED B lights
				8/17/26	2	49,616.28	DLR		NA		NA		WO 20, 435 and 210, corrected payment for the total number of new lights
			6/15/26	8/17/26	1	-3,107.80	DLR	K26C4579					WO 76, 69 HWY, backing out Incorrect K number that was paid out in Estimate 4
				8/17/26	2	3,107.80	DLR	K26C5068					WO 76, 69 HWY, Correct K number
			6/18/26	8/17/26	1	1,500.00	DLR	K26C4567					WO 53, 58 & Prairie Lane
			7/7/26	8/17/26	1	4,715.60	DLR		NA		NA		WO 39, I35 and Broadway Blvd
			7/27/26	8/17/26	1	-21,997.08	DLR	k26C4578					WO 75, Barry Rd ramp to NB 169, Backing out incorrect K number that was paid Estimate 4
				8/17/26	2	21,997.08	DLR	K26C5069					WO 75, Barry Rd ramp to NB 169, Corrected K number
0040	6189916	MISC.	6/10/26	8/17/26	1	1,000.00	DLR		NA		NA		WO 8, 350 and 63rd
			6/18/26	8/17/26	1	1,150.00	DLR	K26C4567					WO 53, 58 & Prairie Lane
			7/27/26	8/17/26	1	-1,200.00	DLR	k26C4578					WO 75, Barry Rd ramp to NB 169, Backing out incorrect K number that was paid Estimate 4
				8/17/26	2	1,200.00	DLR	K26C5069					WO 75, Barry Rd ramp to NB 169, Corrected K number
5001	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	6/10/26	8/17/26	1	-1.00	EA	k26C4580					WO 78, I-35 Past W 14th St, Backing out incorrect K number that was paid out on Estimate 4
				8/17/26	2	1.00	EA	K26C4576					WO 78, I-35 Past W 14th St, Correct K Number
5004	9019902	MISC.	6/10/26	8/17/26	1	-1.00	EA	k26C4580					WO 78, I-35 Past W 14th St, Backing out incorrect K number that was paid out on Estimate 4
				8/17/26	2	1.00	EA	K26C4576					WO 78, I-35 Past W 14th St, Correct K Number
			6/15/26	8/17/26	1	-1.00	EA	K26C4579					WO 76, 69 HWY, backing out Incorrect K number that was paid out in Estimate 4
				8/17/26	2	1.00	EA	K26C5068					WO 76, 69 HWY, Correct K number
5006	9011115	BRACKET ARM, 15 FT. OR 4.6 M	6/10/26	8/17/26	1	-1.00	EA	k26C4580					WO 78, I-35 Past W 14th St, Backing out incorrect K number that was paid out on Estimate 4
				8/17/26	2	1.00	EA	K26C4576					WO 78, I-35 Past W 14th St, Correct K Number
			7/27/26	8/17/26	1	-1.00	EA	k26C4578					WO 75, Barry Rd ramp to NB 169, Backing out incorrect K number that was paid Estimate 4
				8/17/26	2	1.00	EA	K26C5069					WO 75, Barry Rd ramp to NB 169, Corrected K number
5008	9011312	LUMINAIRE, LED-B	6/10/26	8/17/26	1	4.00	EA		NA		NA		WO 8, 350 and 63rd
				8/17/26	1	9.00	EA		NA		NA		WO 20, 435 and 210, Some of the lights that were initially paid out were either reused or supplied
			7/27/26	8/17/26	1	-1.00	EA	k26C4578					WO 75, Barry Rd ramp to NB 169, Backing out incorrect K number that was paid Estimate 4
				8/17/26	2	1.00	EA	K26C5069					WO 75, Barry Rd ramp to NB 169, Corrected K number
5010	6129902	MISC.	6/10/26	8/17/26	1	-0.50	EA	k26C4580					WO 78, I-35 Past W 14th St, Backing out incorrect K number that was paid out on Estimate 4
				8/17/26	2	0.50	EA	K26C4576					WO 78, I-35 Past W 14th St, Correct K Number
			6/15/26	8/17/26	1	-0.50	EA	K26C4579					WO 76, 69 HWY, backing out Incorrect K number that was paid out in Estimate 4
				8/17/26	2	0.50	EA	K26C5068					WO 76, 69 HWY, Correct K number
5011	9019902	MISC.	7/7/26	8/17/26	1	6.00	EA		NA		NA		WO 39, I35 and Broadway Blvd
5013	9019902	MISC.	2/9/26	8/17/26	1	1.00	EA		NA		NA		WO 11, I-49 past 140th
5014	9019902	MISC.	1/21/26	8/17/26	1	1.00	EA		NA		NA		WO 2, Mo 210 and Brashear
			6/18/26	8/17/26	1	1.00	EA	K26C4567					WO 53, 58 & Prairie Lane
5016	9028810	PULL BOX, PREFORMED CLASS 1	6/10/26	8/17/26	1	1.00	EA		NA		NA		WO 8, 350 and 63rd

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)	
					2	Jun 2,	SYSTEM	$2,623.25	This adjustment offsets the original system-generated Material Payment

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			2026			Estimate Item Adjustment (0003) due to user cockrz1 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5009 - Total							**$0.00**	
	5011	MISC.	Material		5	Aug 17, 2026	SYSTEM	($472.08)	
					5	Aug 17, 2026	SYSTEM	$472.08	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**	
	5011 - Total							**$0.00**	
	5013	MISC.	Material		5	Aug 17, 2026	SYSTEM	($1,725.58)	
					5	Aug 17, 2026	SYSTEM	$1,725.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cockrz1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5013 - Total							**$0.00**	
	5014	MISC.	Material		5	Aug 17, 2026	SYSTEM	($2,581.20)	
					5	Aug 17, 2026	SYSTEM	$2,581.20	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.
				- Total				**$0.00**	
			Material - Total					**$0.00**	

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	**5014 - Total**							**$0.00**	
	5016	PULL BOX, PREFORMED CLASS 1	Material		5	Aug 17, 2026	SYSTEM	($2,211.60)	
					5	Aug 17, 2026	SYSTEM	$2,211.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cockrz1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5016 - Total							**$0.00**	
JKU0308 - Total								**$0.00**	
Overall - Total								**$0.00**	

There are no contract adjustments to display for this contract.