

Progress 28	Estimate Number			15-C06 om Lighting Servi <	ces, LLC db	Pay Period Start a Pay Period End	March 16, 2022 April 1, 2022	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,664,400.00 \$39,273.90 \$1,703,673.90
Approval Date									By User
April 4, 2022			C	Generated and Ap	proved (and	should be conside	red Draft) at the	Project Office Level by	weathc1
April 4, 2022			Revie	ewed and Approv	ed (and sho	uld be considered D	raft) at the Resi	dent Engineer Level by	sandis1
April 5, 2022				Re	eviewed and	Approved at the Ce	entral Office Co	ntrollers Office Level by	ramses1
Original Comp	letion Dat	e Curren	t Com	oletion Date	Actual	Completion Date	% of	Current Contract Amour	nt Complete
May 31,	2021	I	/Jay 31,	2022				61.19%	
	Co	ntract Information	nal Dat	es		Milesto	nes		
Date Descripti	on Ori	ginal Completion	n Date	Current Comple	etion Date	No Milestones Exi	st for Contract		
Acceptance Date									
Awarded Date	Jur	ne 3, 2020		June 3, 2020					
Letting Date	Ma	y 15, 2020		May 15, 2020					
Notice to Proceed	Date Jur	ne 4, 2020		June 4, 2020					
Open to Traffic Da	ate								
Work Began Date									

Contract Total Pa	y For Estimate No. 28				
		This Estimate	Previous	To Date	
200515-C06					
	Total Posted Items Pay	\$39,273.90	\$1,003,194.48	\$1,042,468.38	
	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	(\$36,761.65)	\$36,761.65	\$0.00	
			\$1,039,956.13	\$1,042,468.38	
Contract Total Pa	yable This Estimate:	\$2,512.25			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3239	5011	9019901	MISC.MISC. WORK ORDER NUMBER 2993015	LS	\$1,043.920	1	\$1,043.92
	5012	9019901	MISC.MISC. WORK ORDER NUMBER 3052659	LS	\$924.000	1	\$924.00
	5013	9019901	MISC.MISC. WORK ORDER NUMBER 3107298	LS	\$1,587.190	1	\$1,587.19
	5014	9019901	MISC.MISC. WORK ORDER NUMBER 3085642	LS	\$432.610	1	\$432.61
	5015	9019901	MISC.MISC. WORK ORDER NUMBER 3107288	LS	\$260.500	1	\$260.50
	5016	9019901	MISC.MISC. WORK ORDER NUMBER 3107323	LS	\$685.660	1	\$685.66
	5017	9019901	MISC.MISC. WORK ORDER NUMBER 3107326	LS	\$190.870	1	\$190.87
	5018	9019901	MISC.MISC. WORK ORDER NUMBER 3130075	LS	\$462.000	1	\$462.00
	5019	9019901	MISC.MISC. WORK ORDER NUMBER 3130077	LS	\$1,064.710	1	\$1,064.71
	5020	9019901	MISC.MISC. WORK ORDER NUMBER 2993014	LS	\$303.960	1	\$303.96



Progre 29	ess Estimate Number 8	Contract IE Prime Contractor	Custom Lighting Services, LLC dba	Pay Perio Start Pay Perio End	2022	Original Contract Amount 2 Net Change Order Amount Current Contract Amount	\$1,664,400.00 \$39,273.90 \$1,703,673.90	
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount	
J4I3239	5021	9019901	MISC.MISC. WORK ORDER NUMBER 2993017	LS	\$1,336.200	1	\$1,336.20	
	5022	9019901	MISC.MISC. WORK ORDER NUMBER 3050652	LS	\$3,252.310	1	\$3,252.31	
	5023	9019901	MISC.MISC. WORK ORDER NUMBER 3081298	LS	\$205.620	1	\$205.62	
	5024	9019901	MISC.MISC. WORK ORDER NUMBER 3085436	LS	\$442.870	1	\$442.87	
	5025	9019901	MISC.MISC. WORK ORDER NUMBER 3085458	LS	\$1,406.860	1	\$1,406.86	
	5026	9019901	MISC.MISC. WORK ORDER NUMBER 3107284	LS	\$900.880	1	\$900.88	
	5027	9019901	MISC.MISC. WORK ORDER NUMBER 3107295	LS	\$618.000	1	\$618.00	
	5028	9019901	MISC.MISC. WORK ORDER NUMBER 3023831	LS	\$2,089.560	1	\$2,089.56	
	5029	9019901	MISC.MISC. WORK ORDER NUMBER 3130070	LS	\$2,523.840	1	\$2,523.84	
	5030	9019901	MISC.MISC. WORK ORDER NUMBER 3135995	LS	\$730.200	1	\$730.20	
	5031	9019901	MISC.MISC. WORK ORDER NUMBER 3136655	LS	\$924.000	1	\$924.00	
	5032	9019901	MISC.MISC. WORK ORDER NUMBER 3158107	LS	\$1,120.750	1	\$1,120.75	
	5033	9019901	MISC.MISC. WORK ORDER NUMBER 3158110	LS	\$560.380	1	\$560.38	
	5034	9019901	MISC.MISC. WORK ORDER NUMBER 3186561	LS	\$1,285.020	1	\$1,285.02	
	5035	9019901	MISC.MISC. WORK ORDER NUMBER 3193508	LS	\$924.000	1	\$924.00	
	5036	9019901	MISC.MISC. WORK ORDER NUMBER 3193513	LS	\$361.020	1	\$361.02	
	5037	9019901	MISC.MISC. WORK ORDER NUMBER 3158121	LS	\$1,120.750	1	\$1,120.75	
	5038	9019901	MISC.MISC. WORK ORDER NUMBER 3193505	LS	\$462.000	1	\$462.00	
	5039	9019901	MISC.MISC. WORK ORDER NUMBER 3193506	LS	\$1,215.840	1	\$1,215.84	
	5040	9019901	MISC.MISC. WORK ORDER NUMBER 3227823	LS	\$2,508.740	1	\$2,508.74	
	5041	9019901	MISC.MISC. WORK ORDER NUMBER 3252353	LS	\$143.880	1	\$143.88	
	5042	9019901	MISC.MISC. WORK ORDER NUMBER 3252358	LS	\$379.320	1	\$379.32	
	5043	9019901	MISC.MISC. WORK ORDER NUMBER 3182841	LS	\$578.880	1	\$578.88	
	5044	9019901	MISC.MISC. WORK ORDER NUMBER 3218501	LS	\$2,517.600	1	\$2,517.60	
	5045	9019901	MISC.MISC. WORK ORDER NUMBER 3252366	LS	\$924.000	1	\$924.00	



	Progre 28	ss Estimate Number	Contract ID Prime Contractor	200515-CC Custom Liç Black	96 ghting Services	, LLC dba	Pay Pei Start Pay Pei End		March 1 2022 April 1, :	2022 A C	Driginal Cont Amount Net Change O Amount Current Contr Amount)rder \$3	,664,400.00 99,273.90 ,703,673.90
Pro Num	ject nber	Line Number	Item Code		Item Description	on	U	nit	Unit Price	Curre	ent Installed Qty	Current Amo	Installed ount
J4I3239)	5046		MISC.MISC. W 3273946	ORK ORDER I	NUMBER	LS	s	\$823.020		1		\$823.02
		5047		MISC.MISC. W 3273948	ORK ORDER I	NUMBER	LS	S	\$924.000		1		\$924.00
		5048		MISC.MISC. W 3280047	ORK ORDER I	NUMBER	LS	S	\$652.940		1		\$652.94
		5049		MISC.MISC. W 3300194	ORK ORDER I	NUMBER	LS	S	\$462.000		1		\$462.00
		5050		MISC.MISC. W 3300194	ORK ORDER I	NUMBER	LS	S	\$924.000		1		\$924.00
Project	J4I3239	9 - Total											\$39,273.90
Overall	- Total												\$39,273.90
ontract	Adjustr	nents This E	stimate										
	Adj Typ		Entered	By	Comment	e	Time	. Uni	te	Rat	te	Amou	Int
Overall -	- Total	er Contract Adjustment		Fi	contractor for i were not incluc xed Unit Price ontract. The Ey- associated w items are bein under Contin Numbers 501 5050 on this (Estimat	ing made a contract that was made on or prompt dtra Work ed by the tems that led in the list in the dtra Work vith those g paid for gent Line 1 through Estimate e 0028)."							(\$36,761.65 (\$36,761.65
ino Itom		hese amount ments This E		the Incentive,	Disincentive,	Liquidated	d Damages	s or	Other Conti	act Adj	ustments		
Project Number	Line No.		escription	Adjustment Type	: Other Item Adjustment Type		Co	omme	ents		Adjustmen Quantity	t Line Item Adjustment Unit Price	Adjustmer amount
J4I3239	5011		MIS	C. Material									(\$1,043.92
	5011		MIS	C. Material		genera Adj	ated Materi ustment (0 ling Payme	ial Pa 0037 ent E	ts the origina ayment Estin due to user Stimate Exc nt Payment	nate Iten weathc eption 3	n 1 7	1 \$1,043.92	\$1,043.92
	5012		MIS	C. Material							-	1 \$924.00	(\$924.00
			C. Material		genera Adj	ated Materi ustment (0 ling Payme	ial Pa 0023 ent E	ts the origina ayment Estin due to user stimate Exc nt Payment	nate Iten weathc eption 23	n 1 3	1 \$924.00	\$924.00	

5013

5013

MISC.

MISC.

Material

Material

\$1,587.19 (\$1,587.19)

\$1,587.19 \$1,587.19

-1

1

This adjustment offsets the original systemgenerated Material Payment Estimate Item Adjustment (0031) due to user weathc1



	Progree 28	ss Estimate Number	Contract ID Prime Contractor	200515-C06 Custom Lig Black	5 hting Services	s, LLC dba	Pay Period Start Pay Period End	March 16, 2022 April 1, 2022	Original Contra Amount Net Change Or Amount Current Contra Amount	der \$3	,664,400.00 9,273.90 ,703,673.90
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type		Comment	S	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
413239						overriddi	ing Payment Est on the current	imate Exception Payment Estima			
	5014		MISC.	Material					-1	\$432.61	(\$432.61
	5014		MISC.	Material		generat Adju	ustment offsets t ted Material Payı ıstment (0038) d ing Payment Est on the current	ment Estimate I ue to user weat	tem hc1 i 38	\$432.61	\$432.61
	5015		MISC.	Material					-1	\$260.50	(\$260.50
	5015		MISC.	Material		generat Adju	ustment offsets t ted Material Payi ustment (0007) d g Payment Estim the current	nent Estimate I ue to user weat	tem hc1 ´on	\$260.50	\$260.50
	5016		MISC.	Material					-1	\$685.66	(\$685.66
	5016		MISC.	Material		generat Adju	ustment offsets t ted Material Payı ıstment (0008) d g Payment Estim the current	nent Estimate I ue to user weat	tem hc1 5 on	\$685.66	\$685.66
	5017		MISC.	Material					-1	\$190.87	(\$190.87
	5017		MISC.	Material		generat Adju	ustment offsets t ted Material Payı ıstment (0039) d ing Payment Est on the current	ment Estimate I ue to user weat	tem hc1 i 39	\$190.87	\$190.87
	5018		MISC.	Material					-1	\$462.00	(\$462.00
	5018		MISC.	Material		generat Adju	ustment offsets t ted Material Pay ustment (0013) d ing Payment Est on the current	ment Estimate I ue to user weat	tem hc1 i 13	\$462.00	\$462.00
	5019		MISC.	Material					-1	\$1,064.71	(\$1,064.71
	5019		MISC.	Material		generat Adju	ustment offsets t ted Material Pay ustment (0014) d ing Payment Est on the current	ment Estimate I ue to user weat	tem hc1 i 14	\$1,064.71	\$1,064.71
	5020		MISC.	Material					-1	\$303.96	(\$303.96
	5020		MISC.	Material		generat Adju	ustment offsets t ted Material Payı ustment (0040) d ing Payment Est on the current	ment Estimate I ue to user weat	tem hc1 i 40	\$303.96	\$303.96
	5021		MISC.	Material					-1	\$1,336.20	(\$1,336.20
	5021		MISC.	Material		generat Adju	ustment offsets t ted Material Payı ustment (0024) d ing Payment Est on the current	ment Estimate I ue to user weat	tem hc1 i 24	\$1,336.20	\$1,336.20
	5022		MISC.	Material					-1	\$3,252.31	(\$3,252.31)
	5022		MISC.	Material			ustment offsets t ted Material Payı			\$3,252.31	\$3,252.31



	Progre 28	ss Estimate Number	Contract ID Prime Contractor	200515-C06 Custom Ligl Black	6 hting Services	s, LLC dba	Pay Period Start Pay Period End	March 16, 2022 April 1, 2022	Original Contra Amount Net Change Or Amount Current Contra Amount	der \$3	,664,400.00 39,273.90 ,703,673.90
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type		Commen	ts	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3239						Adjustment (0025) due to user weathc1 overridding Payment Estimate Exception 25 on the current Payment Estimate.			25		
	5023		MISC.	Material					-1	\$205.62	(\$205.62)
	5023		MISC.	Material		genera Adju	ustment offsets ted Material Pay ustment (0015) d ing Payment Est on the current	ment Estimate I lue to user weat	tem hc1 ⊨15	\$205.62	\$205.62
	5024		MISC.	Material					-1	\$442.87	(\$442.87)
	5024		MISC.	Material		genera Adju	ustment offsets ted Material Pay ustment (0026) d ing Payment Est on the current	ment Estimate I lue to user weat	tem hc1 i 26	\$442.87	\$442.87
	5025		MISC.	Material					-1	\$1,406.86	(\$1,406.86)
	5025		MISC.	Material		genera Adju	ustment offsets ted Material Pay ustment (0009) d g Payment Estim the current	ment Estimate I lue to user weat	tem hc1) on	\$1,406.86	\$1,406.86
	5026		MISC.	Material					-1	\$900.88	(\$900.88)
	5026		MISC.	Material		genera Adju	ustment offsets ted Material Pay ustment (0027) d ing Payment Est on the current	ment Estimate I lue to user weat	tem hc1 i 27	\$900.88	\$900.88
	5027		MISC.	Material					-1	\$618.00	(\$618.00)
	5027		MISC.	Material		genera Adju	ustment offsets ted Material Pay ustment (0032) d ing Payment Est on the current	ment Estimate II lue to user weat	tem hc1 i 32	\$618.00	\$618.00
	5028		MISC.	Material					-1	\$2,089.56	(\$2,089.56)
	5028		MISC.	Material		genera Adju	ustment offsets ted Material Pay ustment (0033) d ing Payment Est on the current	ment Estimate II lue to user weat	tem hc1 i 33	\$2,089.56	\$2,089.56
	5029		MISC.	Material					-1	\$2,523.84	(\$2,523.84)
	5029		MISC.	Material		genera Adju	ustment offsets ted Material Pay ustment (0001) d g Payment Estim the current	ment Estimate II lue to user weat	tem hc1 on	\$2,523.84	\$2,523.84
	5030		MISC.	Material					-1	\$730.20	(\$730.20)
	5030		MISC.			genera Adju	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user weathc? overridding Payment Estimate Exception 2 or the current Payment Estimate			\$730.20	\$730.20
	5031		MISC.	Material					-1	\$924.00	(\$924.00)
	5031		MISC.	Material		This adi	ustment offsets	the original syste	em- 1	\$924.00	\$924.00



	Progree 28	ss Estimate Number	Contract ID Prime Contractor	200515-C06 Custom Lig Black	5 hting Services	s, LLC dba	Pay Period Start Pay Period End	March 16, 2022 April 1, 2022	Original Contra Amount Net Change Or Amount Current Contra Amount	der \$3	,664,400.00 9,273.90 ,703,673.90
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type		Commen	ts	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3239						Adju	ted Material Pay ustment (0016) d ing Payment Est on the current	lue to user weat	hc1 16		
	5032		MISC.	Material					-1	\$1,120.75	(\$1,120.75)
	5032		MISC.	Material		generat Adju	ustment offsets ted Material Pay ustment (0003) d g Payment Estim the current	ment Estimate I lue to user weat	em hc1 on	\$1,120.75	\$1,120.75
	5033		MISC.	Material					-1	\$560.38	(\$560.38)
	5033		MISC.	Material		general Adju	ustment offsets ted Material Pay ustment (0004) d g Payment Estim the current	ment Estimate I lue to user weat	em hc1 on	\$560.38	\$560.38
	5034		MISC.	Material					-1	\$1,285.02	(\$1,285.02)
	5034		MISC.	Material		generat Adju	ustment offsets ted Material Pay ustment (0005) d g Payment Estim the current	ment Estimate I lue to user weat	em hc1 on	\$1,285.02	\$1,285.02
	5035		MISC.	Material					-1	\$924.00	(\$924.00)
	5035		MISC.	Material		generat Adju	ustment offsets ted Material Pay ustment (0017) d ing Payment Est on the current	ment Estimate I lue to user weat	rem hc1 17	\$924.00	\$924.00
	5036		MISC.	Material					-1	\$361.02	(\$361.02)
	5036		MISC.	Material		generat Adju	ustment offsets ted Material Pay ustment (0034) d ing Payment Est on the current	ment Estimate I lue to user weat	em hc1 34	\$361.02	\$361.02
	5037		MISC.	Material					-1	\$1,120.75	(\$1,120.75)
	5037		MISC.	Material		generat Adju	ustment offsets ted Material Pay ustment (0035) d ing Payment Est on the current	ment Estimate I lue to user weat	nem hc1 35	\$1,120.75	\$1,120.75
	5038		MISC.	Material					-1	\$462.00	(\$462.00)
	5038		MISC.	Material		generat Adju	ustment offsets ted Material Pay ustment (0018) d ing Payment Est on the current	ment Estimate I lue to user weat	tem hc1 18	\$462.00	\$462.00
	5039		MISC.	Material					-1	\$1,215.84	(\$1,215.84)
	5039	MISC.		Material		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0019) due to user weathc1 overridding Payment Estimate Exception 19 on the current Payment Estimate			em hc1 19	\$1,215.84	\$1,215.84
	5040		MISC.	Material					-1	\$2,508.74	(\$2,508.74)



	Progre 28	ss Estimate Number	Contract ID Prime Contractor	200515-C06 Custom Ligl Black	6 hting Services	, LLC dba	Pay Period Start Pay Period End	March 16, 2022 April 1, 2022	Original Contra Amount Net Change Or Amount Current Contra Amount	der \$3	\$1,004,400.00	
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type		Commen	ts	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustmen amount	
J4I3239	5040		MISC.	Material		generat Adju	ed Material Pay stment (0020) c ng Payment Est	the original syste ment Estimate It lue to user weat imate Exception Payment Estima	em nc1 20	\$2,508.74	\$2,508.74	
	5041		MISC.	Material					-1	\$143.88	(\$143.88	
	5041		MISC.	Material		generat Adju	ed Material Pay stment (0028) c ng Payment Est	the original syste ment Estimate If lue to user weat imate Exception Payment Estima	em nc1 28	\$143.88	\$143.88	
	5042		MISC.	Material					-1	\$379.32	(\$379.32	
	5042		MISC.	Material		generat Adju	ed Material Pay stment (0036) c ng Payment Est	the original syste ment Estimate It lue to user weat imate Exception Payment Estima	em nc1 36	\$379.32	\$379.32	
	5043		MISC.	Material					-1	\$578.88	(\$578.88	
	5043		MISC.	Material		generat Adju	ed Material Pay stment (0006) c g Payment Estin	the original syste ment Estimate If lue to user weat nate Exception 6 Payment Estima	em nc1 on	\$578.88	\$578.88	
	5044		MISC.	Material					-1	\$2,517.60	(\$2,517.60	
	5044		MISC.	Material		generat Adju	ed Material Pay Istment (0010) c Ing Payment Est	the original syste ment Estimate If lue to user weat imate Exception Payment Estima	em nc1 10	\$2,517.60	\$2,517.60	
	5045		MISC.	Material					-1	\$924.00	(\$924.00	
	5045		MISC.	Material		generat Adju	ed Material Pay stment (0011) c ng Payment Est	the original syste ment Estimate It lue to user weat imate Exception Payment Estima	em nc1 11	\$924.00	\$924.00	
	5046		MISC.	Material					-1	\$823.02	(\$823.02	
	5046		MISC.	Material		generat Adju	ed Material Pay Istment (0029) c ing Payment Est	the original syste ment Estimate It lue to user weat imate Exception Payment Estima	em nc1 29	\$823.02	\$823.02	
	5047		MISC.	Material					-1	\$924.00	(\$924.00	
	5047		MISC.	Material		generat Adju	ed Material Pay Istment (0012) c ing Payment Est	the original syste ment Estimate It lue to user weat imate Exception Payment Estima	em nc1 12	\$924.00	\$924.00	
	5048		MISC.	Material					-1	\$652.94	(\$652.94	
	5048		MISC.	Material		generat Adju	ed Material Pay stment (0030) c ng Payment Est	the original syste ment Estimate It lue to user weat imate Exception Payment Estima	em nc1 30	\$652.94	\$652.94	
	5049		MISC.	Material					-1	\$462.00	(\$462.00)	



	Progre 28	ss Estimate Number	Contract ID Prime Contractor	200515-C06 Custom Ligl Black	onting Services	s, LLC dba	Pay Period Start Pay Period End	March 16, 2022 April 1, 2022	Original Contra Amount Net Change Or Amount Current Contra Amount	der \$3	,664,400.00 9,273.90 ,703,673.90
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type		Comment	ts	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3239	5049		MISC.	Material		generat Adju	ed Material Pay stment (0021) d ng Payment Est	the original syste ment Estimate It lue to user weat imate Exception Payment Estima	em nc1 21	\$462.00	\$462.00
	5050		MISC.	Material					-1	\$924.00	(\$924.00)
	5050		MISC.	Material		generat Adju	ed Material Pay stment (0022) d ng Payment Est	the original syste ment Estimate It lue to user weat imate Exception Payment Estima	em nc1 22	\$924.00	\$924.00
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
J4I3239		Job Order Contract for lighting repair	Various	VARIOUS	at various locations in the urban Kansas City District

Totals by Job Numbers

3239		This Estimate	Previous	To Date
Posted Item	Pay	\$39,273.90	\$1,003,194.48	\$1,042,468.38
Gross Item A	djustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$39,273.90	\$1,003,194.48	\$1,042,468.38
Incentive		\$0.00	\$0.00	\$0.00
Disincentive		\$0.00	\$0.00	\$0.00
Liquidated D	amages	\$0.00	\$0.00	\$0.00
Other Contra	ct Adjustments	(\$36,761.65)	\$36,761.65	\$0.00

Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4I3239, Item 9019901, Project Item Line Number 5029, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3239, Item 9019901, Project Item Line Number 5030, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3239, Item 9019901, Project Item Line Number 5032, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3239, Item 9019901, Project Item Line Number 5033, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3239, Item 9019901, Project Item Line Number 5034, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3239, Item 9019901, Project Item Line Number 5043, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3239, Item 9019901, Project Item Line Number 5015, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3239, Item 9019901, Project Item Line Number 5016, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3239, Item 9019901, Project Item Line Number 5025, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3239, Item 9019901, Project Item Line Number 5044, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3239, Item 9019901, Project Item Line Number 5045, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3239, Item 9019901, Project Item Line Number 5047, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3239, Item 9019901, Project Item Line Number 5018, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3239, Item 9019901, Project Item Line Number 5019, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3239, Item 9019901, Project Item Line Number 5023, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3239, Item 9019901, Project Item Line Number 5031, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3239, Item 9019901, Project Item Line Number 5035, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3239, Item 9019901, Project Item Line Number 5038, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3239, Item 9019901, Project Item Line Number 5039, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3239, Item 9019901, Project Item Line Number 5040, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3239, Item 9019901, Project Item Line Number 5049, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3239, Item 9019901, Project Item Line Number 5050, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4/3239, Item 9019901, Project Item Line Number 5012, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3239, Item 9019901, Project Item Line Number 5021, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic	Working with materials.	weathc1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
0901LHXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4I3239, Item 9019901, Project Item Line Number 5022, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3239, Item 9019901, Project Item Line Number 5024, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3239, Item 9019901, Project Item Line Number 5026, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3239, Item 9019901, Project Item Line Number 5041, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3239, Item 9019901, Project Item Line Number 5046, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3239, Item 9019901, Project Item Line Number 5048, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3239, Item 9019901, Project Item Line Number 5013, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3239, Item 9019901, Project Item Line Number 5027, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3239, Item 9019901, Project Item Line Number 5028, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3239, Item 9019901, Project Item Line Number 5036, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3239, Item 9019901, Project Item Line Number 5037, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3239, Item 9019901, Project Item Line Number 5042, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4/3239, Item 9019901, Project Item Line Number 5011, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4/3239, Item 9019901, Project Item Line Number 5014, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3239, Item 9019901, Project Item Line Number 5017, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials.	weathc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3239, Item 9019901, Project Item Line Number 5020, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials.	weathc1	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 Postet Q

date and can differ from the posted amount at the time the Estimate was Generated

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change	Total Current	Unit	Total Posted	Unit Price	Total Value POSTED To Date (See report
							Order	Quantity		Approved Qty		generated date)
200515-C06	J4I3239	0020	0010	9019902	MISC.LABOR/EQUIPMENT FOR TROUBLE SHOOTING/INVESTIGATION/REPAIR WORK ADJUSTMENT FACTOR	720,000.00	0.00	720,000.00	EA	528,086.75	\$1.04	\$551,850.65
		0020	0020	9019902	MISC.MATERIAL FOR REPAIR WORK ADJUSTMENT FACTOR	432,000.00	0.00	432,000.00	EA	177,171.45	\$1.75	\$310,050.04
		0020	0030	9019902	MISC.TRAFFIC CONTROL ADJUSTMENT FACTOR	48,000.00	0.00	48,000.00	EA	43,475.00	\$3.25	\$141,293.75
		0020	5011	9019901	MISC.MISC. WORK ORDER NUMBER 2993015	0.00	1.00	1.00	LS	1.00	\$1,043.92	\$1,043.92
		0020	5012	9019901	MISC.MISC. WORK ORDER NUMBER 3052659	0.00	1.00	1.00	LS	1.00	\$924.00	\$924.00
		0020	5013	9019901	MISC.MISC. WORK ORDER NUMBER 3107298	0.00	1.00	1.00	LS	1.00	\$1,587.19	\$1,587.19
		0020	5014	9019901	MISC.MISC. WORK ORDER NUMBER 3085642	0.00	1.00	1.00	LS	1.00	\$432.61	\$432.61
		0020	5015	9019901	MISC.MISC. WORK ORDER NUMBER 3107288	0.00	1.00	1.00	LS	1.00	\$260.50	\$260.50
		0020	5016	9019901	MISC.MISC. WORK ORDER NUMBER 3107323	0.00	1.00	1.00	LS	1.00	\$685.66	\$685.66
		0020	5017	9019901	MISC.MISC. WORK ORDER NUMBER 3107326	0.00	1.00	1.00	LS	1.00	\$190.87	\$190.87
		0020	5018	9019901	MISC.MISC. WORK ORDER NUMBER 3130075	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.00
		0020	5019	9019901	MISC.MISC. WORK ORDER NUMBER 3130077	0.00	1.00	1.00	LS	1.00	\$1,064.71	\$1,064.71
		0020	5020	9019901	MISC.MISC. WORK ORDER NUMBER 2993014	0.00	1.00	1.00	LS	1.00	\$303.96	\$303.96
		0020	5021	9019901	MISC.MISC. WORK ORDER NUMBER 2993017	0.00	1.00	1.00	LS	1.00	\$1,336.20	\$1,336.20
		0020	5022	9019901	MISC.MISC. WORK ORDER NUMBER 3050652	0.00	1.00	1.00	LS	1.00	\$3,252.31	\$3,252.31
		0020	5023	9019901	MISC.MISC. WORK ORDER NUMBER 3081298	0.00	1.00	1.00	LS	1.00	\$205.62	\$205.62
		0020	5024	9019901	MISC.MISC. WORK ORDER NUMBER 3085436	0.00	1.00	1.00	LS	1.00	\$442.87	\$442.87
		0020	5025	9019901	MISC.MISC. WORK ORDER NUMBER 3085458	0.00	1.00	1.00	LS	1.00	\$1,406.86	\$1,406.86
		0020	5026	9019901	MISC.MISC. WORK ORDER NUMBER 3107284	0.00	1.00	1.00	LS	1.00	\$900.88	\$900.88
		0020	5027	9019901	MISC.MISC. WORK ORDER NUMBER 3107295	0.00	1.00	1.00	LS	1.00	\$618.00	\$618.00
		0020	5028	9019901	MISC.MISC. WORK ORDER NUMBER 3023831	0.00	1.00	1.00	LS	1.00	\$2,089.56	\$2,089.56
		0020	5029	9019901	MISC.MISC. WORK ORDER NUMBER 3130070	0.00	1.00	1.00	LS	1.00	\$2,523.84	\$2,523.84
		0020	5030	9019901	MISC.MISC. WORK ORDER NUMBER 3135995	0.00	1.00	1.00	LS	1.00	\$730.20	\$730.20
		0020	5031	9019901	MISC.MISC. WORK ORDER NUMBER 3136655	0.00	1.00	1.00	LS	1.00	\$924.00	\$924.00
		0020	5032	9019901	MISC.MISC. WORK ORDER NUMBER 3158107	0.00	1.00	1.00	LS	1.00	\$1,120.75	\$1,120.75
		0020	5033	9019901	MISC.MISC. WORK ORDER NUMBER 3158110	0.00	1.00	1.00	LS	1.00	\$560.38	\$560.38
		0020	5034	9019901	MISC.MISC. WORK ORDER NUMBER 3186561	0.00	1.00	1.00	LS	1.00	\$1,285.02	\$1,285.02
		0020	5035	9019901	MISC.MISC. WORK ORDER NUMBER 3193508	0.00	1.00	1.00	LS	1.00	\$924.00	\$924.00
		0020	5036	9019901	MISC.MISC. WORK ORDER NUMBER 3193513	0.00	1.00	1.00	LS	1.00	\$361.02	\$361.02
		0020	5037	9019901	MISC.MISC. WORK ORDER NUMBER 3158121	0.00	1.00	1.00	LS	1.00	\$1,120.75	\$1,120.75
		0020	5038	9019901	MISC.MISC. WORK ORDER NUMBER 3193505	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.00
		0020	5039	9019901	MISC.MISC. WORK ORDER NUMBER 3193506	0.00	1.00	1.00	LS	1.00	\$1,215.84	\$1,215.84
		0020	5040	9019901	MISC.MISC. WORK ORDER NUMBER 3227823	0.00	1.00	1.00	LS	1.00	\$2,508.74	\$2,508.74
		0020	5041	9019901	MISC.MISC. WORK ORDER NUMBER 3252353	0.00	1.00	1.00	LS	1.00	\$143.88	\$143.88
		0020	5042	9019901	MISC.MISC. WORK ORDER NUMBER 3252358	0.00	1.00	1.00	LS	1.00	\$379.32	\$379.32
		0020	5043	9019901	MISC.MISC. WORK ORDER NUMBER 3182841	0.00	1.00	1.00	LS	1.00	\$578.88	\$578.88
		0020	5044	9019901	MISC.MISC. WORK ORDER NUMBER 3218501	0.00	1.00	1.00	LS	1.00	\$2,517.60	\$2,517.60
		0020	5045	9019901	MISC.MISC. WORK ORDER NUMBER 3252366	0.00	1.00	1.00	LS	1.00	\$924.00	\$924.00
		0020	5046	9019901		0.00	1.00	1.00	LS	1.00	\$823.02	\$823.02
		0020	5047	9019901		0.00	1.00	1.00	LS	1.00	\$924.00	\$924.00
		0020	5048	9019901		0.00	1.00	1.00	LS	1.00	\$652.94	\$652.94
		0020	5049	9019901		0.00	1.00	1.00	LS	1.00	\$462.00	\$462.00
		0020	5050	9019901		0.00	1.00	1.00	LS	1.00	\$924.00	\$924.00
		0020	9000	6189916	MISC.Liquidated Damages	0.00			DLR	0.00	(\$1.00)	\$0.00



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)

					this Estimate) Report Generated date and can differ from the posted and	nount at th	e time the	e Estimate v	vas Gen	erated.		
Contract Nm.CONTRACT	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)
200515-C06	200515-C06 J4I3239 0020 9100 6189916 MISC.Additional Items 0.00 DLR 0.00 \$1.00											\$0.00
	0020 9200 6189902 MISC.High Priority Repair 0.00 EA 0.00 \$2,400.00											\$0.00
	Project J	J4I3239 - To	otal Value	Posted to	Date as of Report Generated Date							\$1,042,468.34
200515-C06 Ove	200515-C06 Overall - Total Value Posted to Date as of Report Generated Date											\$1,042,468.34



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.

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
5011	9019901	MISC. HIGHWAY LIGHTING	3/28/22	3/31/22	1.00	LS	I-70 at 1oth St					380 FT of 3#4 Direct Bury cable
5012	9019901	MISC. HIGHWAY LIGHTING	3/28/22	3/31/22	1.00	LS	MO Rte 9					Two 17in break away bases installed
5013	9019901	MISC. HIGHWAY LIGHTING	3/28/22	3/31/22	1.00	LS	Broadway & WB I-70 at the gore point					6FT ARM 18IN RISE EA 1 30FT STEEL POLE EA 1 ANTI THEFT RETAINER EA 1
5014	9019901	MISC. HIGHWAY LIGHTING	3/28/22	3/31/22	1.00	LS	I-70 & Paseo					2#8 CUD EA 30 250W HPS BULB EA 1 MODOT BASE DOOR EA 4
5015	9019901	MISC. HIGHWAY LIGHTING	3/28/22	3/31/22	1.00	LS	Three Trails & Red Bridge					400W HPS BULBS EA 36
5016		MISC. HIGHWAY LIGHTING	3/28/22	3/31/22	1.00	LS	I-670 EB & I-35					17IN BREAKAWAY BASE EA 1 6FT ARM FOR AT45 EA 1
5017	9019901	MISC. HIGHWAY LIGHTING	3/28/22	3/31/22	1.00	LS	I-35 NB & Front St Exit					PELCO ANTI THEFT EA 2
5018	9019901	MISC. HIGHWAY LIGHTING	3/28/22	3/31/22	1.00	LS	I-35 SB Before Cambridge Circle					17IN BREAKAWAY BASE EA 1
5019	9019901	MISC. HIGHWAY LIGHTING	3/28/22	3/31/22	1.00	LS	I-35 Before Broadway					30FT STEEL POLE EA 1
5020	9019901	MISC. HIGHWAY LIGHTING	3/28/22	3/31/22	1.00	LS	I-70 at 18 St					3#6 DIRECT BURY CABLE FT 1
5021	9019901	MISC. HIGHWAY LIGHTING	3/28/22	3/31/22	1.00	LS	I-70 & Prospect					17IN BREAKAWAY BASE EA 1 3#8 DIRECT BURY CABLE FT 280
5022	9019901	MISC. HIGHWAY LIGHTING	3/28/22	3/31/22	1.00	LS	210 Hwy & Great Midwest					#4 TRIPLEX FT 2450 3#6 DIRECT BURY CABLE FT 239 3#8 DIRECT BURY CABLE FT 350 PELCO ANTI THEFT DOORS EA 5
5023	9019901	MISC. HIGHWAY LIGHTING	3/28/22	3/31/22	1.00	LS	I-70 & The Paseo					3#6 DIRECT BURY CABLE FT 115
5024	9019901	MISC. HIGHWAY LIGHTING	3/28/22		1.00		I-435 & 31 ST/40 HWY					2#8 DIRECT BURY CABLE FT 300 PELCO ANTI THEFT DOORS EA 2
5025		MISC. HIGHWAY LIGHTING	3/28/22		1.00		I-70 & 23rd ST					2#8 DIRECT BURY CABLE 1480 250W HPS BULBS 2 2#8 DIRECT BURY CABLE 140
5026	9019901	MISC. HIGHWAY LIGHTING	3/28/22	3/31/22	1.00	LS	SB 9 HWY to WB I-70 Ramp					2#8 DIRECT BURY CABLE FT 100 250W HPS BULBS EA 1 MODOT BASE DOORS EA 8
5027	9019901	MISC. HIGHWAY LIGHTING	3/28/22	3/31/22	1.00	LS	HWY 71 SB, S/O 75th ST					#4 OH TRIPLEX FT 200 BREAKAWAY BASE EA 1
5028	9019901	MISC. HIGHWAY LIGHTING	3/28/22	3/31/22	1.00	LS	350 HWY & Knob Town					TB3 BREAKAWAY BASE EA 1 3#4 DIRECT BURY CABLE FT 680 480V PHOTOCELL EA 3
5029	9019901	MISC. HIGHWAY LIGHTING	3/28/22	3/31/22	1.00	LS	I-35 SB before 20th ST					28FT ALUMINUM POLE 1 8FT TRUSS ARM 1 17IN BREAKAWAY BASE 2 2#8 DIRECT BURY CABLE 100 PELCO ANTI THEFT DEVICE 2
5030	9019901	MISC. HIGHWAY LIGHTING	3/28/22	3/31/22	1.00	LS	I-70 from I-435 to Admiral					3#6 DIRECT BURY CABLE FT 150 17IN TB3 BREAKAWAY BASE EA 1
5031	9019901	MISC. HIGHWAY LIGHTING	3/28/22	3/31/22	1.00	LS	45 HWY & K HWY					17IN TB3 BREAKAWAY BASE EA 2
5032	9019901	MISC. HIGHWAY LIGHTING	3/28/22	3/31/22	1.00	LS	US 71 HWY & 31st ST					PELCO ANTI THEFT EA 2 17IN TBS BREAKAWAY BASE EA 2
5033	9019901	MISC. HIGHWAY LIGHTING	3/28/22	3/31/22	1.00	LS	I-70 & Van Brunt EB					17IN TB3 BREAKAWAY BASE 1 PELCO ANTI THEFT DOOR 1
5034	9019901	MISC. HIGHWAY LIGHTING	3/28/22	3/31/22	1.00	LS	I-70 near I-435					6FT ANCHOR BASE EA 1 17IN TB3 BREAKAWAY BASE EA 2
5035	9019901	MISC. HIGHWAY LIGHTING	3/28/22	3/31/22	1.00	LS	40 HWY & Sterling					17IN TB3 BREAKAWAY BASE EA 2
5036	9019901	MISC. HIGHWAY LIGHTING	3/28/22	3/31/22	1.00	LS	SB I-35 at 20th ST					6FT ANCHOR BASE EA 1
5037	9019901	MISC. HIGHWAY LIGHTING	3/28/22		1.00		I-29 & NW 72nd ST					17IN TB3 BREAKAWAY BASE EA 2 PELCO ANTI THEFT DOOR EA 2
5038	9019901	MISC. HIGHWAY LIGHTING	3/28/22		1.00		I-435 & I-70 Cloverleaf					17IN TB3 BREAKAWAY BASE EA 1
5039	9019901	MISC. HIGHWAY LIGHTING	3/28/22		1.00		I-435 & I-70 Cloverleaf					3#6 DIRECT BURY CABLE FT 500 8FT ARM EA 1
5040	9019901	MISC. HIGHWAY LIGHTING	3/28/22	3/31/22	1.00	LS	SB 71 HWY at Exit 180					17IN BREAKAWAY BASE EA 2 4FT ANCHOR BASE EA 1 30FT STEEL POLE - MODOT EA 1 6FT TRUSS ARM - MODOT EA 1
5041	9019901	MISC. HIGHWAY LIGHTING	3/28/22	3/31/22	1.00	LS	71 HWY & 22nd ST/Paseo					400W HPS BULBS EA 22
5042	9019901	MISC. HIGHWAY LIGHTING	3/28/22	3/31/22	1.00	LS	71 HWY SB & 470 E					400W HPS BULBS EA 58
5043	9019901	MISC. HIGHWAY LIGHTING	3/28/22	3/31/22	1.00	LS	SB 71 HWY & Bannister Rd					400W HPS BULBS EA 80
5044	9019901	MISC. HIGHWAY LIGHTING	3/28/22	3/31/22	1.00	LS	I-35/I-70 between 9 HWY & Broadway					17IN BREAK AWAY BASE TB3 EA 2 3#2 DIRECT BURY CABLE EA 400
5045	9019901	MISC. HIGHWAY LIGHTING	3/28/22	3/31/22	1.00	LS	I-670 EB & WB between Liberty & Genessee					17IN BREAK AWAY BASE TB3 EA 2
5046		MISC. HIGHWAY LIGHTING	3/28/22	3/31/22	1.00		I-35 & Cambridge Circle					17IN BREAK AWAY BASE TB3 EA 1 6FT BASE EA 1
5047	9019901	MISC. HIGHWAY LIGHTING	3/28/22	3/31/22	1.00	LS	I-435 SB to I-70 WB					17IN BREAK AWAY BASE TB3 EA 2
		MISC. HIGHWAY LIGHTING	3/28/22		1.00		NB 71 HWY & Blue River Rd					17IN BREAK AWAY BASE TB3 EA 1 #4 OH TRIPLEX EA 204
		MISC. HIGHWAY LIGHTING	3/28/22	3/31/22	1.00		71 HWY & Blue River Rd					17IN BREAK AWAY BASE TB3 EA 1
5050	9019901	MISC. HIGHWAY LIGHTING	3/28/22	3/31/22	1.00	LS	24 HWY & 291, NW Corner					17IN BREAK AWAY BASE TB3 EA 2

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



Apr 6, 2022

Alian Alia Alian Alia Alian Alia Alian Alian Alian Alian Alian Alian Alian Alian Ali	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
Image: state in the state in thest in the state in thest in the state in the state in	J4I3239	5011		Material	Гуре	28		SYSTEM	\$1,043.92	
Image: matrix Total Second Parameter 5011 - Total 28 27.1 SYSTEN 502.0 5012 MiSC, Marcial - Total 28 27.1 SYSTEN 502.0 5012 MiSC, Marcial - Total 28 27.1 SYSTEN 502.0 5012 MiSC, Marcial - Total 28 27.1 SYSTEN 502.0 5012 MiSC, Marcial - Total 28 27.1 SYSTEN 51.807.0 5012 MiSC, Marcial - Total 28 27.1 SYSTEN 51.877.0 5012 MiSC, Marcial - Total 28 27.1 SYSTEN 51.877.0 5013 MiSC, Marcial - Total 28 27.2 SYSTEN 51.877.0 5014 MiSC, Marcial - Total 28 27.2 SYSTEN 51.877.0 5014 MiSC, Marcial - Total 28 27.2 SYSTEN 51.877.0 5014 MiSC, Marcial - Total 28 27.2 SYSTEN 51.877.0 5014 MiSC Miscal - Total 28 27.2 SYSTEN 51.877.0 5014 MiSC Miscal - Total 28 27.2 SYSTEN 51.977.0 5014 MiSC Miscal - Total 28 27.2 SYSTEN 50.			LIGHTING			28		SYSTEM	(\$1,043.92)	Estimate Exception 37 on the current Payment Estimate.
Image: statist = Total Unitarial = Total Second Seco					- Total		2022		\$0.00	
S11 - Total MSC, MSC, MSC, MSC, MSC, MSC, MSC, MSC,				Material - To						
5012 History LIGHTING HIGHWAY LIGHTING Material Participation (1000000000000000000000000000000000000		5011 -	Total							
High-Way LOHTING High-Way LOHTING High-Way LOHTING 2022 Image: Participation of the summary for th				Material		28	Apr 1	SYSTEM		This adjustment offsets the original system-generated Material Payment
Solution Control Solution Solution Solution Solution Solution Solution Solution Solution Solution Solution Solution Solution Solution Material = Total Solution Solution The adjustment officies the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate Solution		0012	HIGHWAY	Matorial		20		OTOTEM	φ02 1.00	Estimate Item Adjustment (0023) due to user weathc1 overridding Payment
Vitaterial - Total Vitaterial - Total Vitaterial - Total Solon 5013 HisRWAY LIGHTWSF Material - Total 28 Apr. 1, 28 SYSTEM \$1,587,19) The adjustment (D031) due to user washer) overriding Payment Estimate Exception 31 on the current Payment Estimate. 5013 For all - Total 28 Apr. 1, 28 SYSTEM \$1,587,19) The adjustment (D031) due to user washer) overriding Payment Estimate Exception 31 on the current Payment Estimate. 5013 For all - Total 50.00 500.00 500.00 5013 For all - Total 28 Apr. 1, 2022 SYSTEM \$13.287,19 6014 Historial - Total 28 Apr. 1, 2022 SYSTEM \$13.28,619 0.11 Historial - Total 28 Apr. 1, 2022 SYSTEM \$13.28,619 0.11 Microal - Total 50.00 50.00 50.00 0.11 Microal - Total 50.00 50.00 0.11 Microal - Total 50.00 Eta adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 0.11 Histerial - Total						28		SYSTEM	(\$924.00)	
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5013 Miles HighTMG Material 28 Apr 1, 202 SYSTEM \$1,587.10 This adjustment officits the original system-generated Material Payment Estimate litem Adjustment (0031) due to use watering example to a payment estimate. 5014 -Total -Total 50.00 5015 -Total 50.00 5014 -Total 28 Apr 1, 2022 SYSTEM \$432.61 5014 -Total -Total 28 Apr 1, 2022 SYSTEM 5014 -Total -Total 50.00 5014 -Total 28 Apr 1, 2022 SYSTEM \$260.0 5014 -Total 28 Apr 1, 2022 SYSTEM \$260.0 5015 -Total 28 Apr 1, 2022 SYSTEM \$260.0 5016 -Total 28 Apr 1, 2022 SYSTEM \$260.0 5015 -Total 28 Apr 1, 2022 SYSTEM				Material - To	otal				\$0.00	
5013 MMC, LIGHTNG Material 28 Apr 1, 2022 SYSTEM \$1,587.16 This adjustment of Material area operated Material Payment Estimate Exception 31 on the oursent Payment Estimate. 6013 -Total -Total 50.00 Material - Total 50.00 5013 -Total 50.00 5014 -Total 28 Apr 1, 2022 SYSTEM \$43.261 Estimate Exception 31 on the oursent Payment Estimate. 5013 -Total 50.00 5014 -Total 28 Apr 1, 2022 SYSTEM \$43.261 Estimate Exception 30 on the oursent Payment Estimate. 5014 -Total 28 Apr 1, 2022 SYSTEM \$43.261 Estimate Emaption 40 system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 5014 -Total 50.00 -Total 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 <td< td=""><td></td><td>5012 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></td<>		5012 -	Total						\$0.00	
$ \left \begin{array}{c c c } & \begin{array}{c c } & \end{array}{} & \end{array}{} & \begin{array}{c c } & \end{array}{} & \begin{array}{c c } & \end{array}{} & \end{array}{} & \begin{array}{c c } & \end{array}{} & \begin{array}{c c } & \end{array}{} & \end{array} $			MISC. HIGHWAY	Material		28		SYSTEM		Estimate Item Adjustment (0031) due to user weathc1 overridding Payment
Material - Total Store Store 6013 - Total - 50.00 6014 HIGHWAY HIGHWAY Material - Total 28 Apr 1, 2022 SYSTEM \$432.61 This adjustment offsets the original system-generated Material Payment Estimate liem Adjustment (0038) due to user weathet overridding Payment Estimate Exception 36 on the current Payment Estimate. 5014 - Total						28		SYSTEM	(\$1,587.19)	
5013 - Total Sector System					- Total				\$0.00	
5014 Misc Material 28 Apr 1, 2022 SYSTEM \$432.61 This adjustment offsets the original system-generated Material Payment Estimate (0038) due to user weath:1 overriding Payment Estimate (0007) due to user weath:1 overriding Payment (0007) due to user				Material - To	otal				\$0.00	
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Image: Contract in the second seco		5014	HIGHWAY	Material		28		SYSTEM	\$432.61	Estimate Item Adjustment (0038) due to user weathc1 overridding Payment
						28		SYSTEM	(\$432.61)	
5014 - Total50.005015MISC. HIGHWAY LIGHTINGMaterial HIGHWAY LIGHTING28Apr 1, 2022SYSTEM 2022\$260.50This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0007) due to user weathrd overridding Payment Estimate tem Adjustment (0007) due to user weathrd overridding Payment Estimate tem Adjustment (0007) due to user weathrd overridding Payment Estimate tem Adjustment (0007) due to user weathrd overridding Payment Estimate tem Adjustment (0007) due to user weathrd overridding Payment Estimate tem Adjustment (0007) due to user weathrd overridding Payment Estimate tem Adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0008) due to user weathrd overridding Payment Estimate tem Adjustment (0008) due to user weathrd overridding Payment Estimate tem Adjustment (0008) due to user weathrd overridding Payment Estimate tem Adjustment (0008) due to user weathrd overridding Payment Estimate tem Adjustment (0008) due to user weathrd overridding Payment Estimate tem Adjustment (0008) due to user weathrd overridding Payment Estimate texception 8 on the current Payment Estimate.5016MISC. HIGHWAY LIGHTINGMaterial - Total\$VSTEM\$0.005017MISC. HIGHWAY LIGHTINGMaterial - Total\$28Apr 1, 2022\$VSTEM\$190.87\$190.871Total\$28Apr 2, 2022\$VSTEM\$190.87\$190.87\$190.872\$200.00\$200.00\$200.00\$200.005\$100.00\$100.00\$100.005\$100.00\$100.005\$100.00\$100.005					- Total				\$0.00	
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$ \begin{array}{c c c c c c } \label{eq:constraint} \begin{tabular}{ c c c c c c } \label{eq:constraint} \begin{tabular}{ c c c c c c } \label{eq:constraint} \begin{tabular}{ c c c c c c c } \label{eq:constraint} \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$		5014 -	Total						\$0.00	
$ \left \begin{array}{c c c c } & 1 \\ \hline \\$		5015	HIGHWAY	Material		28		SYSTEM	\$260.50	Estimate Item Adjustment (0007) due to user weathc1 overridding Payment
Material - Total \$0.00 5015 - Total \$0.00 5016 HIGHWAY LIGHTING Material - Total 28 Apr 1, 2022 SYSTEM \$685.66 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weathor overridding Payment Estimate Exception 8 on the current Payment Estimate. 0 - Total - Total \$0.00 0 - Total \$0.00 0 - Total \$0.00 5016 - Total - Total \$0.00 5016 - Total \$0.00 5017 Miserial - Total \$0.00 5017 Miserial - Total \$0.00 - Total \$0.20 \$VSTEM \$190.87 - Total \$0.20 \$VSTEM \$190.87 - Total \$28 \$29.21 \$VSTEM \$190.87 5016 - Total \$28 \$29.21 \$VSTEM \$190.87 6000 \$190.87 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user weathof overridding Payment Estimate Exception 39 on the current Payment Estimate. 2022 \$190.87 \$190.87 \$190.87 - To						28		SYSTEM	(\$260.50)	
5015 - Total \$0.00 5016 MISC, HIGHWAY LIGHTING Material 28 Apr 1, 2022 SYSTEM \$685.66 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 7 - Total 28 Apr 1, 2022 SYSTEM \$685.66 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 5016 - Total - Total \$0.00 \$0.00 5017 MISC, HIGHWAY LIGHTING Material 28 Apr 1, 2022 SYSTEM \$190.87 5017 Material - Total - Total \$2022 SYSTEM \$190.87 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. 60.00 - Total - Total \$0.00					- Total				\$0.00	
5016 MISC. HIGHWAY LIGHTING Material HIGHWAY LIGHTING Material Parent Par				Material - To	otal				\$0.00	
HIGHWAY LIGHTING HIGHWAY HIGHWAY LIGHTING HIGHWAY		5015 -	Total						\$0.00	
$ \left[\begin{array}{c c c c c c c c c c c c c c c c c c c $		5016	HIGHWAY	Material		28		SYSTEM	\$685.66	Estimate Item Adjustment (0008) due to user weathc1 overridding Payment
Material - Total \$0.00 5016 - Total \$0.00 5017 MISC. HIGHWAY LIGHTING Material 28 Apr 1, 2022 SYSTEM \$190.87 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate. - Total - Total - Total \$0.00 Material - Total - Total \$0.00						28		SYSTEM	(\$685.66)	
S016 - Total \$0.00 5017 MISC. HIGHWAY LIGHTING Material 28 Apr 1, 2022 SYSTEM \$190.87 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate. - Total - Total \$90.00 Material - Total \$0.00					- Total				\$0.00	
5017 MISC. HIGHWAY LIGHTING Material IGHWAY LIGHTING Material IGHWAY IGHWAY LIGHTING 28 Apr 1, 2022 SYSTEM \$190.87 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user weathc1 overridding Payment 28 Apr 1, 2022 SYSTEM \$190.87 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user weathc1 overridding Payment - Total - Total \$90.00 Material - Total \$0.00				Material - To	otal				\$0.00	
HIGHWAY LIGHTING - Total - Tot		5016 -	Total						\$0.00	
- Total \$0.00 Material - Total \$0.00		5017	HIGHWAY	Material		28		SYSTEM	\$190.87	Estimate Item Adjustment (0039) due to user weathc1 overridding Payment
Material - Total \$0.00						28		SYSTEM	(\$190.87)	
					- Total				\$0.00	
5017 - Total \$0.00				Material - To	otal				\$0.00	
		5017 -	Total						\$0.00	



Apr 6, 2022

Harry	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
VietnomVietnomVietnomVietnom6018-rotal50.00-6018-rotal50.00-6018-rotal20Apr.1,SYSTEM91.06.77This adjustment officits the original system-generated Material Payment6199HiGHVW-20Apr.1,SYSTEM91.06.77This adjustment officits the original system-generated Material Payment610920Apr.1,SYSTEM91.06.77This adjustment officits the original system-generated Material Payment6109500061095000610950006100500061005000 <t< td=""><td>J413239</td><td>5018</td><td>HIGHWAY</td><td>Material</td><td></td><td>28</td><td></td><td>SYSTEM</td><td>\$462.00</td><td>Estimate Item Adjustment (0013) due to user weathc1 overridding Payment</td></t<>	J413239	5018	HIGHWAY	Material		28		SYSTEM	\$462.00	Estimate Item Adjustment (0013) due to user weathc1 overridding Payment
Note: Note: Sec: Sec: Solid = Total For all strate For all strate Sec: Se						28		SYSTEM	(\$462.00)	
S18 - Total Image: Part of the state in th					- Total				\$0.00	
919 HINC LIGHTING HUNCY LIGHTING 20 Addr.1 SYSTEM \$1.084.71 The signature of float in a copie of 94 just one generated Material Payment Estimate Exception 14 on the current Payment Estimate. 919 HINCY LIGHTING Material - Total 30.00 9019 HINCY HURGHINGY Material - Total 50.00 9020 Formation 1000000000000000000000000000000000000				Material - To	otal				\$0.00	
HighWay LighTing Pump Payment Estimate Iscueption 14 on the current Payment Estimate. 1 - Total 30.22 SVSTEM \$10.08.71) 5019 - Total - Total 50.00 5019 - Total 50.00 - Total 50.00 5019 - Total - Total 50.00 - Total 50.00 5010 - HillSic - Total - Total 50.00 - Total - Total <t< td=""><td></td><td>5018 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>		5018 -	Total						\$0.00	
Image: state intermediate		5019	HIGHWAY	Material		28		SYSTEM	\$1,064.71	Estimate Item Adjustment (0014) due to user weathc1 overridding Payment
SOURCE Source Source Source SOURCE Material - Total Source Sou						28	Apr 1, 2022	SYSTEM	(\$1,064.71)	
5019 - Total 90.0 6020 HORKAN HORKAN LIGHTING Material - LIGHTING 28 Apr 1, 2022 SYSTEM \$30.9 and S00.9 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. 5020 - Total - Total 90.00 - 90.00 90.00 5021 - Total - 100 - 100 90.00 - 100 100.00 5021 - Total 28 Apr 1, 2022 SYSTEM \$1.38.20 5021 - Total - 100 - 100 - 100 100.00 100.00 5021 - Total - 100 - 100 SYSTEM \$1.38.20 5021 - Total - 100 - 100 2022 SYSTEM \$2.25.31 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 5022 - Total - 202 202 SYSTEM \$2.25.31 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 5022 - Total - 202 <td< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></td<>					- Total				\$0.00	
5020 MMX2 HIGHTING Material LIGHTING 28 Apr 1, 202 SYSTEM \$303.90 This adjustment officits the original system-generated Material Payment Estimate lites Adjustment (Moli) (Jule to use weather internation estimate lites Adjustment officits the original system-generated Material Payment Estimate Liception 47 on the current Payment Estimate. 5020 - Total 5021 Miscinal - Total 5020 Miscinal - Total Solution of fistic the original system-generated Material Payment Miscinal - Total Miscinal - Total Solution of fistic the original system-generated Material Payment Miscinal - Total Solution of fistic the original system-generated Material Payment Miscinal - Total Solution of fistic the original system-generated Material Payment Miscinal - Total Solution of fistic the original system-generated Material Payment Miscinal - Total Solution of fistic the original system-generated Materia				Material - To	otal				\$0.00	
HiGHWAY LIGHTING N HIGHWAY LIGHTING N 		5019 -	Total						\$0.00	
Image: state Image: state Image: state S020 - Total S020 - Total <t< td=""><td></td><td>5020</td><td>HIGHWAY</td><td>Material</td><td></td><td>28</td><td></td><td>SYSTEM</td><td>\$303.96</td><td>Estimate Item Adjustment (0040) due to user weathc1 overridding Payment</td></t<>		5020	HIGHWAY	Material		28		SYSTEM	\$303.96	Estimate Item Adjustment (0040) due to user weathc1 overridding Payment
Material Torial S0.00 5022 Total 5020 Total						28		SYSTEM	(\$303.96)	
B020 - Total Second Secon					- Total				\$0.00	
5021 MISC HIGHWAY HIGHTINS Material HIGHWAY HIGHTINS 28 Apr 1, 2022 SYSTEM \$1,336.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 6021 - Total 28 Apr 1, 2022 SYSTEM \$1,336.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 5021 - Total 50.00 5021 Material - Total 50.00 5022 HIGHTINS HIGHTINS LIGHT				Material - To	otal				\$0.00	
HIGHWAY LIGHTING 8HIGHWAY LIGHTING 2222 Image: selenate sception 24 on the current Payment Estimate item Adjustment (0024) due to user weath:1 overridding Payment 20225021 - Total- Total- Total- Solution5022 - Total- Total- Solution5022 - Total- Total- Solution5022 - Total- Total28Apr 1, 2022SYSTEMSol25:20:15022 - Total- Total28Apr 1, 2022SYSTEMSol25:20:15022 - Total- Total28Apr 1, 2022SYSTEMSol25:20:15022 - Total- Total- Total- Sol25:15022 - Total- Total- Sol005022 - Total- Total- Sol005022 - Total- Total- Sol006023 - Total- Total- Sol006023 - Total- Total- Sol006023 - Total- Sol006023 - Total- Notal- Sol006023 - Total- Notal- Sol006023 - Total- Total2022SYSTEMSol26:206023 - Total- Total- Sol006023 - Total <td></td> <td>5020 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		5020 -	Total						\$0.00	
$ \left \begin{array}{c c c c } & \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$		5021	HIGHWAY	Material		28		SYSTEM	\$1,336.20	Estimate Item Adjustment (0024) due to user weathc1 overridding Payment
Image: Note that is a constrained of the constraint of the con						28		SYSTEM	(\$1,336.20)	
5021 - Total50.005022MISC. LIGHTING HIGHWAY LIGHTING NMaterial - Total28Apr 1, 2022SYSTEM 2022\$3,252.31This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.5022- Total- Total\$3,252.31This adjustment (0025) due to user weathrd overridding Payment Estimate Exception 25 on the current Payment Estimate.5022- Total- Total\$3,252.31\$0.005022 - Total- Total\$0.00\$0.005022 - Total28Apr 1, 2022SYSTEM\$205.62This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weathrd overridding Payment Estimate Item Adjustment (0016) due to user weathrd overridding Payment Estimate Item Adjustment (0016) due to user weathrd overridding Payment Estimate Item Adjustment (0016) due to user weathrd overridding Payment Estimate Item Adjustment (0016) due to user weathrd overridding Payment Estimate Item Adjustment (0016) due to user weathrd overridding Payment Estimate Item Adjustment (0016) due to user weathrd overridding Payment Estimate Item Adjustment (0016) due to user weathrd overridding Payment Estimate Item Adjustment (0016) due to user weathrd overridding Payment Estimate Item Adjustment (0026) due to user weathrd overridding Payment Estimate Item Adjustment (0026) due to user weathrd overridding Payment Estimate Item Adjustment (0026) due to user weathrd overridding Payment Estimate Item Adjustment (0026) due to user weathrd overridding Payment Estimate Item Adjustment (0026) due to user weathrd overridding Payment Estimate Item Adjustment (0026) due to user weathrd overridding Payment <b< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></b<>					- Total				\$0.00	
5022 MISC Material 28 Apr 1, 2022 SYSTEM \$3,252.3 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0025) due to user weathc1 overridding Payment Estimate tem Adjustment (0025) due to user weathc1 overridding Payment Estimate tem Adjustment (0025) due to user weathc1 overridding Payment Estimate tem Adjustment (0025) due to user weathc1 overridding Payment Estimate tem Adjustment (0025) due to user weathc1 overridding Payment Estimate 5022 - Total 5022 NISC HIGHWAY Material - Total 28 Apr 1, 2022 SYSTEM \$205.62 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0015) due to user weathc1 overridding Payment Estimate Estimate Exception 15 on the current Payment Estimate. 5023 NISC - Total - Total SYSTEM \$205.62 This adjustment offsets the original system-generated Material Payment Estimate. 5023 - Total - Total - Total SYSTEM \$20.00 Sustment offsets the original system-generated Material Payment Estimate. <td></td> <td></td> <td></td> <td>Material - To</td> <td>otal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - To	otal				\$0.00	
$ \begin{array}{c c c c } eq:high-high-high-high-high-high-high-high$		5021 -	Total						\$0.00	
		5022	HIGHWAY	Material		28		SYSTEM	\$3,252.31	Estimate Item Adjustment (0025) due to user weathc1 overridding Payment
Material - Total \$0.00 5022 - Total \$0.00 5023 Milerial - Material Apr 1, 2022 SYSTEM \$205.62 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weathor overridding Payment Estimate Item Adjustment (0015) due to user weathor overridding Payment Estimate Item Adjustment (0015) due to user weathor overridding Payment Estimate 5023 HIGHWAY Imaterial - Total \$28 Apr 1, 2022 SYSTEM \$205.62 This adjustment offsets the original system-generated Material Payment Estimate. 5023 - Total - Total \$9.000 Imaterial - Total \$9.000 5023 - Total 5023 - Total \$9.000 \$9.000 \$9.000 5023 Miterial - Total 28 Apr 1, 2022 \$9.000 \$9.000 5023 - Total 5023 - Total \$9.000 \$9.000 \$9.000 5024 Milschilderial - Zamerial - Zam						28		SYSTEM	(\$3,252.31)	
5022 - Total\$0.005023 - MISC, LIGHTING BMaterial HGHWAY LIGHTINGMaterial P28Apr 1, 2022SYSTEM\$205.62This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate Exception 15 on the current Payment Estimate.7000- Total28Apr 1, 2022SYSTEM\$205.627010- Total- Total\$0.007023 - Total- Total\$0.007024 - Total28Apr 1, 2022SYSTEM\$442.877024 - HIGHWAY LIGHTINGMaterial - Total28Apr 1, 2022SYSTEM\$442.877024 - Total- Total- Total\$957507024 - HIGHWAY LIGHTINGMaterial - Total28Apr 1, 2022SYSTEM\$442.877024 - Total- Total- Total\$957507024 - Total- Total- Total\$957507022 - Total- Total\$95750\$957507024 - Total- Total\$957507024 - Total- Total\$957507024 - Total- Total\$9575007024 - Total- Total\$9575007024 - Total- Total\$9575007024 - Total- Total\$90.007025 - Total- Total\$90.007026 - Total- Total\$90.007027 - Total- Total\$90.007028 - Total- Total\$90.007029 - Total- Total- Total70					- Total				\$0.00	
5023 MISC. HIGHWAY LIGHTING Material HIGHWAY LIGHTING Material HIGHWAY LIGHTING 28 Apr 1, 2022 SYSTEM \$205.62 This adjustment (0015) due to user weath:0 overridding Payment Estimate Exception 15 on the current Payment Estimate. • • • • • • • • • • • • • • • • • • •				Material - To	otal				\$0.00	
HIGHWAY LIGHTING HIGHWAY LIGHTING HIGHWAY LIGHTING - Total - Total		5022 -	Total						\$0.00	
Image: space		5023	HIGHWAY	Material		28		SYSTEM	\$205.62	Estimate Item Adjustment (0015) due to user weathc1 overridding Payment
Image: Material - Total \$0.00 5023 - Total \$0.00 5024 MISC, HIGHWAY LIGHTING Material 28 Apr 1, 2022 \$VSTEM \$442.87 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 26 on the current Payment Estimate. - Total - Total - Total \$0.00						28		SYSTEM	(\$205.62)	
5023 - Total \$0.00 5024 MISC. HIGHWAY LIGHTING Material - Total 28 Apr 1, 2022 SYSTEM 2022 SYSTEM 2442.87 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Item Adjustment (0026) due to user weathc1 overridding Payment Item Adjustment (0026) due to user weathc1 overridding Payment Item Adjustment (0026) due to user weathc1 overridding Payment Item Adjustment (0026) due to user weathc1 overridding Payment Item Adjustment (0026) due to user weathc1 overridding Payment Item Adjustment (0026) due to user weathc1 overridding Payment Item Adjustment (0026) due to user weathc1 overridding Payment Item Adjustment (00					- Total				\$0.00	
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HIGHWAY LIGHTING - Total - Total		5023 -	Total						\$0.00	
- Total \$0.00 Material - Total \$0.00		5024	HIGHWAY	Material		28		SYSTEM	\$442.87	Estimate Item Adjustment (0026) due to user weathc1 overridding Payment
Material - Total \$0.00						28		SYSTEM	(\$442.87)	
					- Total				\$0.00	
5024 - Total \$0.00				Material - To	otal				\$0.00	
		5024 -	Total						\$0.00	



Apr 6, 2022

 14033 H, HINC, LIGHTHY HINC, L	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: state in the im	J413239	5025	HIGHWAY	Material		28		SYSTEM	\$1,406.86	Estimate Item Adjustment (0009) due to user weathc1 overridding Payment
Note: Natural = Total Second						28		SYSTEM	(\$1,406.86)	
SS2s = Table Vertex 40.04 Second					- Total				\$0.00	
SD2 HINC: LIGHTING Material LIGHTING 2 2 2 SYSTEM 5900.86 The equation of flacts the output system, generated Material Payment Estimate Exception 27 on the current Payment Estimate. S02 - Total - 5000.00 - 5000.00 S020 - Total - 5000.00 - - S020 - Total - 5000.00 - - S020 - - - 5000.00 - - S020 - - - - 5000.00 - - S027 - - - - 5000.00 - - S027 - - - - 5000.00 - - S027 - - - - 5000.00 - - S020 - - - - - - - S021 - - - -				Material - To	otal				\$0.00	
High-Way High-Way 2022 constrained framework digitation (0027) duic to user weather 1 overriding Payment Estimate Exception 27 on the current Payment Estimate. S025 -Total S0.00 S025 Total Apr.1, SVSTEM S618.00 S026 Total (update) S0.00 S0.00 S027 Total Apr.1, SVSTEM S618.00 S027 Total Total S0.00 S0.00 S027 Total S0.00 S0.00 S0.00 S028 Total S0.00 S0.00 S0.00 S028 Total Apr.1, SVSTEM S0.00 S0.00 S028 Total S0.00 S0.00 S0.00 S028 Total S0.00 S0.00 S0.00 S028 Total S0.00 S0.0		5025 -	Total						\$0.00	
Figure 1 Image: 1 <td< td=""><td></td><td>5026</td><td>HIGHWAY</td><td>Material</td><td></td><td>28</td><td></td><td>SYSTEM</td><td>\$900.88</td><td>Estimate Item Adjustment (0027) due to user weathc1 overridding Payment</td></td<>		5026	HIGHWAY	Material		28		SYSTEM	\$900.88	Estimate Item Adjustment (0027) due to user weathc1 overridding Payment
Solution Solution Solution 502 - Total Material - Total 28 2021 SYSTEM 5918.00 This adjustment offsets the original system-generated Material Payment learner (002) due to user weathed counciding Payment learner (002) due to user weathed (002) due to us						28	Apr 1, 2022	SYSTEM	(\$900.88)	
So2s - total Metricit So1 So1 So1 So2s - total Apr 1, 2022 SYSTEM So18.00 This adjustment offsets the original system-generated Material Payment Estimate So2s - total -Total S029 Milesci -Total S029 So2s - total -Total S029 SYSTEM S018.00 This adjustment offsets the original system-generated Material Payment Estimate So2s - total -Total S029 Material - Total S029 This adjustment offsets the original system-generated Material Payment Estimate So2s - total -Total 28 Apr 1, 2022 SYSTEM S028.90 This adjustment offsets the original system-generated Material Payment Estimate So2s - total -Total 28 Apr 1, 2022 SYSTEM S208.90 This adjustment offsets the original system-generated Material Payment Estimate So2s - total -Total -Total S029 SYSTEM S20.81 S20.81 So2s - total -Total 28 Apr 1, 2022 SYSTEM S20.92 This adjustment offsets the original system-generated Material Payment Estimate So2s - tota					- Total				\$0.00	
507 MSC, HIGHWAY, HIGHWAY, HIGHWAY, AND AND AND AND AND AND AND AND AND AND				Material - To	otal				\$0.00	
Image: Problem in the image: Problem interview:		5026 -	Total						\$0.00	
Image: Signal Signa		5027	HIGHWAY	Material		28		SYSTEM	\$618.00	Estimate Item Adjustment (0032) due to user weathc1 overridding Payment
Material - Total 5027 - Total 5020 - Total 5027 - Total 5020 - Total 5020 - Total 28 - Apr 1, 2022 - SYSTEM - S2.089.60 - SS on the current Payment Estimate Exception 3S on the current Payment Estimate Estimate Exception 3S on the current Payment Estimate. 5028 HIGHWAY Material - Total - Total 50.00						28		SYSTEM	(\$618.00)	
6027 - Total Second Secon					- Total				\$0.00	
5028 MISC HIGHWAY HIGHWAY Material 28 Apr 1, 2022 SYSTEM \$2,089.56 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 6020 -Total -Total SYSTEM \$2,089.56 6021 -Total SYSTEM \$2,089.56 6022 Total -Total SYSTEM \$2,089.56 6023 Total -Total SYSTEM \$2,089.56 6023 Total -Total SYSTEM \$2,523.44 6024 Total -Total SYSTEM \$2,523.44 6026 -Total 28 Apr 1, 2022 SYSTEM \$2,523.44 6027 -Total -Total SYSTEM \$2,523.44 6028 -Total -Total SYSTEM \$2,523.44 6029 -Total -Total SYSTEM \$2,523.44 6029 -Total SYSTEM \$2,523.44 SYSTEM 5030 HIGHWAY LIGHTING Material -Total SYSTEM \$730.20 SYSTEM 6030 Total -Total SYSTEM \$730.20 SYSTEM SYSTEM 6030 Total -Total SYSTEM \$924.00 This adjustment offsets the original sy				Material - To	otal				\$0.00	
HIGHWAY LIGHTING R 1GEN 26HIGHWAY 28 2022 Image: Restrict Re		5027 -	Total						\$0.00	
$ \left \begin{array}{c c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $		5028	HIGHWAY	Material		28		SYSTEM	\$2,089.56	Estimate Item Adjustment (0033) due to user weathc1 overridding Payment
Image: Note that is a constrained of the current Payment EstimateSolutionSolution5029MiSC, HIGHWAY 						28		SYSTEM	(\$2,089.56)	
5028 - Total5028MISC. HIGHWAY LIGHTINGMaterial HIGHWAY LIGHTING28Apr 1, 2022SYSTEM\$2,523.84 \$2,523.84This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0001) due to user weathor 1 overridding Payment Estimate tem Adjustment (0001) due to user weathor 1 overridding Payment Estimate tem Adjustment (0001) due to user weathor 1 overridding Payment Estimate tem Adjustment (0001) due to user weathor 1 overridding Payment Estimate tem Adjustment (0001) due to user weathor 1 overridding Payment Estimate tem Adjustment offsets the original system-generated Material Payment Estimate tem Adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0002) due to user weathor 0 overridding Payment Estimate tem Adjustment (0002) due to user weathor 0 overridding Payment Estimate tem Adjustment (0002) due to user weathor 0 overridding Payment Estimate tem Adjustment (0002) due to user weathor 0 overridding Payment Estimate tem Adjustment (0002) due to user weathor 0 overridding Payment Estimate tem Adjustment (0002) due to user weathor 0 overridding Payment Estimate tem Adjustment (0002) due to user weathor 0 overridding Payment Estimate Exception 2 on the current Payment Estimate.5030MISC, HIGHWAY LIGHTINGMaterial - Total\$924.00\$924.00This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0016) due to user weathor 0 overridding Payment Estimate tem Adjustment (0016) due to user weathor 0 overridding Payment Estimate tem Adjustment (0016) due to user weathor 0 overridding Payment Estimate tem Adjustment (0016) due to user weathor 0 overridding Payment Estimate tem Adjustment (0016) due to user weathor 0 overridding Payment Estima					- Total				\$0.00	
				Material - To	otal				\$0.00	
$ \begin{array}{c c c c c } \label{eq:constraint} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$		5028 -	Total						\$0.00	
$ \left \begin{array}{c c c c } & \begin{array}{c c } & \end{array}{l} & \begin{array}{c c } & \end{array}{l} & \end{array}{l} \\ \hline \end{array}{l} \\ \end{array}{l} \\ \hline \end{array}{l} \\ \hline \end{array}{l} \\ \hline \end{array}{l} \\ \end{array}{l} \\ \hline \end{array}{l} \\ \hline \end{array}{l} \\ \end{array}{l} \\ \hline \end{array}{l} \\ \end{array}{l} \\ \hline \end{array}{l} \\ \end{array}{l} \\ \end{array}{l} \\ \hline \end{array}{l} \\ \hline \end{array}{l} \\ \\ \hline \end{array}{l} \\ \hline \end{array}{l} \\ \hline \end{array}{l} \\ \hline \end{array}{l} \\ \\ \hline \end{array}{l} \\ \hline \end{array}{l} \\ \\ \hline \end{array}{l} \\ \hline \end{array}{l} \\ \\ \\ \\ \\ \hline \end{array}{l} \\ \\ \\ \\ \\ \\ \hline \end{array}{l} \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \end{array}{l} \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\$		5029	HIGHWAY	Material		28		SYSTEM	\$2,523.84	Estimate Item Adjustment (0001) due to user weathc1 overridding Payment
Material - Total \$0.00 5029 - Total 5030 MiSC. HIGHWAY LIGHTING Material - Zazza SYSTEM \$730.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 5030 HIGHWAY LIGHTING - Total 28 Apr 1, 2022 SYSTEM \$730.20 - Total - Total - Total - Total 50.00 5030 - Total - Total SYSTEM \$90.00 5031 Miscrial - Total 28 Apr 1, 2022 SYSTEM \$924.00 5031 Miscrial - Total 28 Apr 1, 2022 SYSTEM \$924.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weathc1 overridding Payment Estimate Item Adjustment (0016) due to user weathc1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 5031 HIGHWAY LIGHTING 28 Apr 1, 2022 SYSTEM \$924.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 6001 - Total SYSTEM \$9.000 SYSTEM 7 80.00 SYSTEM \$9.000						28		SYSTEM	(\$2,523.84)	
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HIGHWAY LIGHTING HIGHWAY LIGHTING HIGHWAY LIGHTING - Total -		5029 -	Total						\$0.00	
Image: state of the state		5030	HIGHWAY	Material		28		SYSTEM	\$730.20	Estimate Item Adjustment (0002) due to user weathc1 overridding Payment
Material - Total \$0.00 5030 - Total \$0.00 5031 MISC, HIGHWAY LIGHTING Material 28 Apr 1, 2022 SYSTEM \$924.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weathc1 overridding Payment Estimate Exception 16 on the current Payment Estimate. - Total - Total - Total \$0.00 Material - Total - Total \$0.00						28		SYSTEM	(\$730.20)	
5030 - Total \$0.00 5031 MISC. HIGHWAY LIGHTING Material 28 Apr 1, 2022 SYSTEM \$924.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weathc1 overridding Payment Estimate Exception 16 on the current Payment Estimate. •					- Total				\$0.00	
5031 MISC. HIGHWAY LIGHTING Material 28 Apr 1, 202 SYSTEM \$924.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weathc1 overridding Payment 28 Apr 1, 202 SYSTEM \$924.00 This adjustment offsets the original system-generated Material Payment - Total - Total SYSTEM \$924.00 \$924.00 Material - Total - Total \$0.00 \$0.00				Material - To	otal				\$0.00	
HIGHWAY LIGHTING - Total - Total - Total		5030 -	Total						\$0.00	
2022 \$0.00 - Total \$0.00 Material - Total \$0.00		5031	HIGHWAY	Material		28		SYSTEM	\$924.00	Estimate Item Adjustment (0016) due to user weathc1 overridding Payment
Material - Total \$0.00						28		SYSTEM	(\$924.00)	
					- Total				\$0.00	
5031 - Total \$0.00				Material - To	otal				\$0.00	
		5031 -	Total						\$0.00	



Apr 6, 2022

43333 AMSC, NAMCC, NAME Matrix NAME Matrix NAME Apr. 1, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: state in the state	J413239	5032	HIGHWAY	Material		28		SYSTEM	\$1,120.75	Estimate Item Adjustment (0003) due to user weathc1 overridding Payment
Image: Note of the second						28		SYSTEM	(\$1,120.75)	
SU2 - Total Fit adjustment offests the original system-generated Material Payment Earning band offest					- Total				\$0.00	
5031 HINC: LICHTING Material LICHTING 20 201 SYSTEM 5503.30 The equipament officit the original system operated Material Payment Estimate Exception 4 on the current Payment Estimate. 6033 -Total 0 0 0 0 0 0 6033 -Total 0 0 0 0 0 0 6034 Highly Company Material Total 0 0 0 0 0 0 6035 Total Material Total 0				Material - To	otal				\$0.00	
High HGHWAY High HGHWAY 2022 2022 Entimate Exception 4 on the current Payment Estimate. 1 28 April SYSTEM (5600.30) 303 Total 50.00 50.00 503 Total 50.00 50.00 503 Total 50.00 Fille adjustment offects the original system-operated Material Payment 503 HighWAY Material Total 61.00 Sinter Sinte		5032 -	Total						\$0.00	
Final Problem Image: Problem		5033	HIGHWAY	Material		28		SYSTEM	\$560.38	Estimate Item Adjustment (0004) due to user weathc1 overridding Payment
Solution 1 Total Solution 1 S						28	Apr 1, 2022	SYSTEM	(\$560.38)	
5033 - Total 90.04 Mintral Misson 28 202 SYSTEM \$1.285.00 This adjustment offsets the original system-generated Material Payment Estimate 6034 HOMKX LIGHTING 4 202 SYSTEM \$1.285.00 This adjustment offsets the original system-generated Material Payment Estimate 6034 -Total 50.00 50.00 State 50.00 6034 Total 28 Apr 1, 2022 SYSTEM \$1.285.00 6034 Total 50.00 State 50.00 6034 Total 28 Apr 1, 2022 SYSTEM \$9.00 6035 Material - Total 28 Apr 1, 2022 SYSTEM \$9.00 6035 Material - Total 28 Apr 1, 2022 SYSTEM \$9.00 6035 Material - Total 28 Apr 1, 2022 S					- Total				\$0.00	
5034 MSC HICHWAY HICHWAY Material E 28 Apr 1, 202 SYSTEM \$1,285.02 This adjustment officits the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 5034 - Total - Total 50.00 5034 5034 Sign display 5034 Sign display Material - Total Sign display Material - Total<				Material - To	otal				\$0.00	
HIGHWAY LIGHTING HIGHWAY LIGHTING A HIGHWAY 		5033 -	Total						\$0.00	
Image: contract		5034	HIGHWAY	Material		28		SYSTEM	\$1,285.02	Estimate Item Adjustment (0005) due to user weathc1 overridding Payment
004 Material - Total 50.04 50.04 5034 HIGHWAY LIGHTING Material - Total 28 Apr 1, 2022 SYSTEM S924.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 6035 - Total - Total 90.00 - 6035 - Total 90.00 - - 6036 - Total 90.00 - - 6037 Material - Total 90.00 - - 6036 - Total 90.00 - - 6037 - Total 28 Apr 1, 2022 SYSTEM (S924.00) 6038 MitSco Material - Total 90.00 - - 6038 MitSco Material - Total 90.00 - - 6038 - Total 90.00 - - - - 6038 - Total 90.01 - - - - 6038 - Total 28 Apr 1, 2022 SYSTEM (S810.02) - - 6038 - Total </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>28</td> <td></td> <td>SYSTEM</td> <td>(\$1,285.02)</td> <td></td>						28		SYSTEM	(\$1,285.02)	
803 - Total Signal Misc, High-Hyan Material 28 Apr 1, 2022 SYSTEM S924.00 This adjustment offsets the original system-generated Material Payment. Estimate law Adjustment (0177) due to user weakhof overridding Payment. Estimate law Adjustment (0177) due to user weakhof overridding Payment. Estimate law Adjustment (0177) due to user weakhof overridding Payment. Estimate Exception 17 on the current Payment Estimate. 5035 - Total - Total 50.00 - Total 50.00 5035 - Total - Total SYSTEM \$361.02 File adjustment offsets the original system-generated Material Payment Estimate. 5036 Miscrial - Total 28 Apr 1, 2022 SYSTEM \$361.02 6036 - Total - Total 28 Apr 1, 2022 SYSTEM \$361.02 6036 - Total - Total 2022 SYSTEM \$361.02 Estimate tem Adjustment offsets the original system-generated Material Payment Estimate. 5037 Miscrial - Total 28 Apr 1, 2022 SYSTEM \$1.120.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. 6037 - Total - Total 28 Apr 1, 2022 SYSTEM \$1.120.75 This adjustment offsets the original system-generated Material Payment Estimate.					- Total				\$0.00	
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HIGHWAY LIGHTING NGHIGHWAY LIGHTING $\begin{bmatrix} 2222 \\ 28 \\ Apr 1, \\ 2022 \\ 202 $		5034 -	Total						\$0.00	
$ \left \begin{array}{c c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $		5035	HIGHWAY	Material		28		SYSTEM	\$924.00	Estimate Item Adjustment (0017) due to user weathc1 overridding Payment
Material - Total50.005036 - TotalSolution constrained material Payment5036MiGC, HIGHNNGMaterial222SYSTEM\$361.02This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.5036Material - Total222SYSTEM\$361.02This adjustment (0034) due to user weathc1 overridding Payment Estimate Exception 34 on the current Payment Estimate.5037Material - Total-50.005037 - Total222SYSTEM\$1,120.75Estimate Exception 35 on the current Payment Estimate.5037MiSC, HIGHNNYMaterial - Total28Apr 1, 2022SYSTEM\$1,120.75Estimate Exception 35 on the current Payment Estimate.5037MiSC, HIGHNNYMaterial - Total28Apr 1, 						28		SYSTEM	(\$924.00)	
5038 - Total \$0.00 5038 MISC. LIGHTING Material LIGHTING 28 Apr 1, 2022 SYSTEM \$361.02 This adjustment (0034) due to user weathrd overridding Payment Estimate Exception 34 on the current Payment Estimate. 5036 - Total 2022 SYSTEM \$(\$361.02) • Total • S0.00 • Total • Total • S0.00 • Total • S0.00 • S0.00 • Total • S0.00 • S0.00 • Total • S0.00 • S0.00					- Total				\$0.00	
5036 MISC, HIGHWAY, LIGHTING Material 28 Apr 1, 2022 SYSTEM \$361.02 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0034) due to user weathc1 overridding Payment Estimate tem Adjustment (0034) due to user weathc1 overridding Payment Estimate tem Adjustment (0034) due to user weathc1 overridding Payment Estimate tem Adjustment (0034) due to user weathc1 overridding Payment Estimate tem Adjustment (0034) due to user weathc1 overridding Payment Estimate 5036 - Total 5037 Misc, HIGHWAY, LIGHTING Material - Total 28 Apr 1, 2022 SYSTEM \$1,120.75 Total 5037 Misc, HIGHWAY, LIGHTING Material - Total 28 Apr 1, 2022 SYSTEM \$1,120.75 Total Total 28 Apr 1, 2022 SYSTEM \$1,120.75 Total 28 Apr 1, 2022 SYSTEM \$1,120.75 Total - Total - Total - Total - Total Superiment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. Superiment offset the original system-generated Material Payment Estimate. Superiment offset the original system-gen				Material - To	otal				\$0.00	
$ \begin{array}{c c c c c } \label{eq:higher} \begin{tabular}{ c c c c c c } \label{eq:higher} \begin{tabular}{ c c c c c c c } \label{eq:higher} \begin{tabular}{ c c c c c c c } \label{eq:higher} \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$		5035 -	Total						\$0.00	
$ \left \begin{array}{c c c c } & \begin{array}{c c } & \end{array}{c} & \begin{array}{c c } & \end{array}{c} & \end{array}{c} \\ \hline & \begin{array}{c c } & & \end{array}{c} & \end{array}{c} & \end{array}{c} \\ \hline & \begin{array}{c c } & & \end{array}{c} & \end{array}{c} & \end{array}{c} & \end{array}{c} & \begin{array}{c c } & & \end{array}{c} & \end{array}{c} & \end{array}{c} & \end{array}{c} & \end{array}{c} & \end{array}{c} & \begin{array}{c c } & & \end{array}{c} & \end{array}{$		5036	HIGHWAY	Material		28		SYSTEM	\$361.02	Estimate Item Adjustment (0034) due to user weathc1 overridding Payment
Material - Total \$0.00 5036 - Total \$0.00 5037 Milerial - Material - Materia						28		SYSTEM	(\$361.02)	
5036 - Total\$0.005037MISC, HIGHWAY LIGHTINGMaterial 					- Total				\$0.00	
$ \begin{split} & \begin{array}{c} \begin{array}{c} \begin{array}{c} \begin{array}{c} \begin{array}{c} \begin{array}{c} \\ \\ \\ \end{array}\end{array}\end{array}\end{array}\\ \\ \end{array} \\ \\ \end{array} \\ \end{array} \\ \end{array} \\ \end{array} \\ \begin{array}{c} \begin{array}{c} \\ \end{array} \\ \begin{array}{c} \begin{array}{c} \begin{array}{c} \\ \end{array}\end{array}\\ \end{array} \\ $				Material - To	otal				\$0.00	
HIGHWAY LIGHTING HIGHWAY LIGHTING HIGHWAY LIGHTING - Total -		5036 -	Total						\$0.00	
Image: state of the state o		5037	HIGHWAY	Material		28		SYSTEM	\$1,120.75	Estimate Item Adjustment (0035) due to user weathc1 overridding Payment
Material - Total \$0.00 5037 - Total \$0.00 5038 MISC, HIGHWAY LIGHTING Material 28 Apr 1, 2022 SYSTEM \$462.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weathc1 overridding Payment Estimate Exception 18 on the current Payment Estimate. - Total - Total - Total \$0.00						28		SYSTEM	(\$1,120.75)	
5037 - Total \$0.00 5038 MISC. HIGHWAY LIGHTING Material - Total 28 Apr 1, 2022 SYSTEM 2022 State item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weathc1 overridding Payment Estimate Item Adjustment (0018) due to user weathc1 overridding Payment Estimate Item Adjustment (0018) due to user weathc1 overridding Payment Estimate Item Adjustment (0018) due to user weathc1 overridding Payment Estimate Item Adjustment (0018) due to user weathc1 overridding Payment Estimate Item Adjustment (0018) due to user weathc1 overridding Payment Estimate Item Adjustment (0018) due to user weathc1 overridding Payment Estimate Item Adjustment (0018) due to user weathc1 overridding Payment Estimate Item Adjustment (0018) due to user weathc1 overridding Payment Estimate Item Adjustment (0018) due to user weathc1 overridding Payment Estimate Item Adjustment (0018) due to user weathc1 overridding Payment Estimate Item Adjustment (0018) due to user weathc1 overridding Payment Estimate Item Adjustment (0018) due to user weathc1 overridding Payment Estimate Item Adjustment (0018) due to user weathc1 overridding Payment Estimate Item Adjustment (0018) due to user weathc1 overridding Payment Estimate Item Adjustment (0018) due to user weathc1 overridding Payment Estimate Item Adjustment (0018) due to user weathc1 overridding Payment Estimate Item Adjustment (0018) due to user weathc1 overridding Payment Estimate Item Adjustment (0018) due to user weathc1 overridding Payment Item Adjustment (0018) due to user weathc1 overridding Payment Item Adjustment (0018) due to user weathc1 overridding Payment Item Adjustment (0018) due to user weathc1 overridding Payment Item Adjustment (0018) due to user weathc1 overridding Payment Item Adjustment (0018) due to user weathc1 overridding Payment Item Adjustment (0018) du					- Total				\$0.00	
5038 MISC. Material Material 28 Apr 1, 2022 SYSTEM \$462.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weathc1 overridding Payment 1000 - Total 28 Apr 1, 2022 SYSTEM \$462.00 This adjustment offsets the original system-generated Material Payment 1000 - Total 28 Apr 1, 2022 SYSTEM \$462.00 System Estimate Exception 18 on the current Payment Estimate. 1000 - Total - Total \$90.00 \$90.00 \$90.00				Material - To	otal				\$0.00	
HIGHWAY LIGHTING - Total - Total		5037 -	Total						\$0.00	
- Total \$0.00 Material - Total \$0.00		5038	HIGHWAY	Material		28		SYSTEM	\$462.00	Estimate Item Adjustment (0018) due to user weathc1 overridding Payment
Material - Total \$0.00						28		SYSTEM	(\$462.00)	
					- Total				\$0.00	
5038 - Total \$0.00				Material - To	otal				\$0.00	
		5038 -	Total						\$0.00	



Apr 6, 2022

NumberNumbe	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
HORHWAY 202 Pairods Hun Againment (0079) size to user washing regression (0079) size to user washing regressint (007	1412220	5020	MISC						¢1 01E 04	This adjustment offsets the asiginal system generated Material Desmont
Image: state in the	413239	2039	HIGHWAY	Material		20		STOTEM	φ1,215.04	Estimate Item Adjustment (0019) due to user weathc1 overridding Payment
Sola Industrial Sola Sola Sola File 20 Apr. 1 SVSTEM 52.56.74 This adjustment officies the original system-generaled Material Payment Estimate Exception 20 on the current Payment Estimate. Sola - Total - Total 2022 SVSTEM 62.56.74 This adjustment officies the original system-generaled Material Payment Estimate. Sola - Total - Total - Total - Sola - Sola Sola - Total - Total - Sola - Sola - Sola Sola - Total - Total - Sola - Sola - Sola Sola - Total - Total - Sola - Sola - Sola Sola - Total - Total Sola - Sola - Sola Sola - Total - Total Sola - Sola - Sola Sola - Total - Total Sola Sola - Sola Sola - Total - Total Sola Sola - Sola - Sola Sola - Total						28		SYSTEM	(\$1,215.84)	
SO33 - Total SO40 Iterational Payment SO40 Iterational Payment S040 HGMCC LIGHTING Material - Total 28 Apr. 1, 2022 SYSTEM \$2.008,74 This adjustment officits the original system-generated Material Payment Estimate Example Coupling and the current Payment Estimate Estimate Example Coupling and the current Payment Estimate S040 - Total - Total 50.00 S041 MISC HIGHTING Material - Total 50.00 S041 - Total - Total 50.00 S041 MISC HIGHTING Material - Total 50.00 S041 - Total - Total 50.00 S041 - Total 28 Apr. 1, 2022 SYSTEM S91.02 S041 - Total - Total 50.00 This adjustment offices the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. S041 - Total 28 Apr. 1, 2022 SYSTEM S91.02 S041 - Total - Total 50.00					- Total				\$0.00	
504 HWEC, LIGHTING Material 28 Apr.1 SYSTEM 52.05.74 Estimate Exception 20 on the curren Payment Estimate Estimate Exception 20 on the curren Payment Estimate 504 HOWWY Material - Total - 50.00 504 - - 50.00 504 - - 50.00 504 - - 50.00 504 - - 50.00 504 - - 50.00 504 - - 50.00 600 - - - 50.00 504 - - 50.00 - 604 - - - 50.00 - 604 - - - 50.00 - 604 - - - 50.00 - 604 - - - 50.00 - 604 - - - 50.00 - 604 - - - 50.00 - 604 - - - - 50.00 604 - - - - - 604 - - - - -				Material - To	otal				\$0.00	
HIGHWAY Light Martial 2022 Variable from Adjustment (0000) due to usering Payment Estimate. 28 Apr. 1. SYSTEM (82.008.74) Material - Total 50.00 100.00 100.00 5040 - Total 50.00 100.00 100.00 5041 - MMSC. Material - Total 20.22 SYSTEM \$143.88 The adjustment (0502) due to user weather 1 overridding Payment Estimate. 5041 - HOHMY Material - Total 20.22 SYSTEM \$143.88 The adjustment (0502) due to user weather 1 overridding Payment Estimate. 5041 - Total 20.22 SYSTEM \$143.88 The adjustment offsets the original system-generated Material Payment Estimate. 5041 - Total 20.22 SYSTEM \$143.88 The adjustment offsets the original system-generated Material Payment Estimate. 5041 - Total 20.22 SYSTEM \$379.92 The adjustment offsets the original system-generated Material Payment Estimate. 5042 - Total 20.21 SYSTEM \$578.98 This adjustment offsets the original system-generated Material Payment Estimate. 5042 - Total 20.21 SYSTEM \$578.98 This adjustment		5039 -	Total						\$0.00	
Solution Material - Total Total Solution 500 - Total - Total 5000 Fille 5000 500 - Total - Total - Solution 5000 Fille 5000 500 - Total - Solution - Solution 5000 Fille 28 2022 SYSTEM 5143.88 The adjustment difets the original system generated Material Payment Estimate. 501 - Total - Total - Total - Solution		5040	HIGHWAY	Material		28		SYSTEM	\$2,508.74	Estimate Item Adjustment (0020) due to user weathc1 overridding Payment
Material - Total Solution Solution Solution 500 - tal						28		SYSTEM	(\$2,508.74)	
5040 - Total Source 50.00 6041 HUMAX HUMAX LIGHTING Material LIGHTING 28 Apr 1, 2022 SYSTEM \$143.88 Status Estimate literic Adjustment (0028) due to user watch 1 verridding Payment Estimate Exception 28 on the current Payment Estimate. 5041 - Total 50.00 - Total 50.00 5041 - Total 50.00 - Total 50.00 5041 - Total 28 Apr 1, 2022 SYSTEM \$30.80 5041 - Total 28 Apr 1, 2022 SYSTEM \$30.90 5041 - Total 28 Apr 1, 2022 SYSTEM \$30.90 5042 - Total 28 Apr 1, 2022 SYSTEM \$30.90 5042 - Total 28 Apr 1, 2022 SYSTEM \$30.90 5042 - Total 28 Apr 1, 2022 SYSTEM \$50.80 The signification of the current Payment Estimate. 5042 - Total 28 Apr 1, 2022 SYSTEM \$50.00 Status Exception 30 on the current Payment Estimate. 5043 <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00	
B011 MiSC. HIGHWAY HIGHWAY LIGHTWAY Material Fundamentality Material Payment 2022 SYSTEM \$143.88 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 6041 HIGHWAY HIGHWAY Material Food - Total \$0.00 6041 - Total \$0.00 6041 - Total \$0.00 6042 MISC. HIGHWAY HIGHWAY Material - Total \$0.00 6042 MISC. HIGHWAY HIGHWAY HIGHWAY Material 28 Apr 1, Apr 2, \$YSTEM \$\$379.32 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 6042 MISC. HIGHWAY HIGHWAY HIGHWAY HIGHWAY Material - Total \$\$0.00 \$\$0.00 6043 MISC. HIGHWAY HIGHWAY HIGHWAY HIGHWAY HIGHWAY HIGHWAY HIGHWAY Material - Total \$\$\$0.00 6043 MISC. HIGHWAY 				Material - To	otal				\$0.00	
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$ \left \begin{array}{c c c } & \begin{array}{c c } & \end{array}{0} & \end{array}{0} \\ \hline \end{array}{0} \end{array} \right) \\ \hline \end{tabular} \end{array} \\ \\ \hline \end{tabular} \end{array} \\ \hline \end{tabular} \end{array} \\ \hline \end{array} \\ \hline \end{aligned} \\ \hline \end{tabular} \end{array} \\ \hline \end{array} \\ \end{array} \\ \hline \end{tabular} \end{array} \\ \hline \end{array}$		5041	HIGHWAY	Material		28		SYSTEM	\$143.88	Estimate Item Adjustment (0028) due to user weathc1 overridding Payment
Image: state in the						28		SYSTEM	(\$143.88)	
5041 Total 90.0 5042 MiSC. HIGHWAY, LIGHTING Material 28 Apr 1, 2022 SYSTEM \$379.32 Estimate tem Adjustment offsets the original system-generated Material Payment. Estimate Exception 36 on the current Payment Estimate. 5042 -Total 2022 SYSTEM \$6379.32 • • • • • • • • • • • • • • • • • • •					- Total				\$0.00	
5042 MISC. HICHWAY HIGHTING Material HICHWAY HIGHTING 28 Apr 1, 2022 SYSTEM \$379.32 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 5042 - Total 3 Apr 1, 2022 SYSTEM (\$379.32) This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 5042 Total 50.00 50.00 50.00 50.00 5043 HICHWAY HIGHTING Material 28 Apr 1, 2022 SYSTEM \$578.88 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 5043 HICHWAY HIGHTING Material - Total 50.00 SYSTEM \$578.88 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 5044 HICHWAY HIGHTING Material - Total 50.00 SYSTEM \$2,517.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 5044 HIGHWAY HIGHTING 28 Apr 1, 2022 SYSTEM \$2,517.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 5044 HIGHWAY HIGHTING 28 Apr 1, 2022 SYSTEM \$2,010 <td></td> <td></td> <td></td> <td>Material - To</td> <td>otal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - To	otal				\$0.00	
$\begin{split} \begin{array}{c c c c c c } \label{eq:harder} \begin{tabular}{ c c c c c c } \label{eq:harder} \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$		5041 -	Total						\$0.00	
$ \left \begin{array}{c c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $		5042	HIGHWAY	Material		28		SYSTEM	\$379.32	Estimate Item Adjustment (0036) due to user weathc1 overridding Payment
Image: Note of the second s						28		SYSTEM	(\$379.32)	
5042 - Total 5043 MISC. LIGHTING Material - Total 28 Apr 1, 2022 SYSTEM S578.88 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 5043 - Total 5043 - Total 5044 Misc. HIGHWAY LIGHTING Misc. HIGHWAY LIGHTING Material - Total SYSTEM \$2,517.60 This adjustment (0010) due to user weathc1 overridding Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Item Adjustment (0011) due to user weathc1 ov					- Total				\$0.00	
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$ \begin{array}{c c c c c c } \label{eq:constraints} \end{tabular} \\ \end{tabular} \end{tabular} \\ \end{tabular} \end{tabular} \\ \end{tabular} \end{tabular} \end{tabular} \\ \end{tabular} tab$		5042 -	Total						\$0.00	
$ \begin{array}{ c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $		5043	HIGHWAY	Material		28		SYSTEM	\$578.88	Estimate Item Adjustment (0006) due to user weathc1 overridding Payment
Image: Solution of the second of the seco						28		SYSTEM	(\$578.88)	
5043 - Total \$0.00 5044 MISC. HIGHWAY LIGHTING Material HIGHWAY LIGHTING Material Parent 28 Apr 1, 2022 SYSTEM \$2,517.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 7 - Total 28 Apr 1, 2022 SYSTEM \$2,517.60 Material - Total MiSC. HIGHWAY LIGHTING MISC. LIGHTING Material Parent 28 Apr 1, 2022 SYSTEM \$924.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 5045 MISC. HIGHWAY LIGHTING Material Parent 28 Apr 1, 2022 SYSTEM \$924.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 5045 MISC. HIGHWAY LIGHTING Apr 1, 2022 SYSTEM \$924.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. Total Total \$0.00					- Total				\$0.00	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $				Material - To	otal				\$0.00	
HIGHWAY LIGHTING HIGHWAY LIGHTING - Total - T		5043 -	Total						\$0.00	
$ \begin{array}{ c c c c c } \hline & & & & & & & & & & & & & & & & & & $		5044	HIGHWAY	Material		28		SYSTEM	\$2,517.60	Estimate Item Adjustment (0010) due to user weathc1 overridding Payment
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5044 - Total \$0.00 5045 - Total MISC. HIGHWAY LIGHTING Material - Total 28 Apr 1, 2022 SYSTEM \$924.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Item Adjustment (0011) due to user weathc1 overridding Payment (0011) due to user weathc1 overridding Payment (0011) due to user weathf1 overridding Payment (0011) due to user					- Total				\$0.00	
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HIGHWAY LIGHTING - Total - Tot		5044 -	Total						\$0.00	
- Total \$0.00 Material - Total \$0.00		5045	HIGHWAY	Material		28		SYSTEM	\$924.00	Estimate Item Adjustment (0011) due to user weathc1 overridding Payment
Material - Total \$0.00						28		SYSTEM	(\$924.00)	
					- Total				\$0.00	
				Material - To	otal				\$0.00	
5045 - Total \$0.00		5045 -	Total						\$0.00	



Apr 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3239	5046	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$823.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user weathc1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	(\$823.02)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5046 -	Total						\$0.00	
	5047	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weathc1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	(\$924.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5047 -	Total						\$0.00	
	5048	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$652.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user weathc1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	(\$652.94)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5048 -	Total						\$0.00	
	5049	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weathc1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	(\$462.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5049 -	Total						\$0.00	
	5050	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weathc1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	(\$924.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5050 -	Total						\$0.00	
J4I3239 -	Total							\$0.00	
Overall -	Total							\$0.00	