



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

Report Generated on April 6, 2022

Pay Estimate Created Date: April 1, 2022

Progress Estimate Number 28	Contract ID 200515-C06	Pay Period Start March 16, 2022	Original Contract Amount \$1,664,400.00
	Prime Contractor Custom Lighting Services, LLC dba Black	Pay Period End April 1, 2022	Net Change Order Amount \$39,273.90
			Current Contract Amount \$1,703,673.90

Approval Date		By User
April 4, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	weathc1
April 4, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
April 5, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
May 31, 2021	May 31, 2022		61.19%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 3, 2020	June 3, 2020	
Letting Date	May 15, 2020	May 15, 2020	
Notice to Proceed Date	June 4, 2020	June 4, 2020	
Open to Traffic Date			
Work Began Date			

Contract Total Pay 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
Contract Total Payable This Estimate:	\$2,512.25	\$1,039,956.13	\$1,042,468.38

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J413239	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



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J413239	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



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J413239	5046	9019901	MISC.MISC. WORK ORDER NUMBER 3273946	LS	\$823.020	1	\$823.02
	5047	9019901	MISC.MISC. WORK ORDER NUMBER 3273948	LS	\$924.000	1	\$924.00
	5048	9019901	MISC.MISC. WORK ORDER NUMBER 3280047	LS	\$652.940	1	\$652.94
	5049	9019901	MISC.MISC. WORK ORDER NUMBER 3300194	LS	\$462.000	1	\$462.00
	5050	9019901	MISC.MISC. WORK ORDER NUMBER 3300194	LS	\$924.000	1	\$924.00
Project J413239 - Total							\$39,273.90
Overall - Total							\$39,273.90

Contract Adjustments This Estimate

Adj Type	Entered By	Comments	Time Units	Rate	Amount
OTHR--Other Contract Adjustment	weathc1	This negative contract adjustment is being made to retract a contract adjustment that was previously made on Estimate 0020 for prompt payment for Extra Work completed by the contractor for items that were not included in the Fixed Unit Price list in the contract. The Extra Work associated with those items are being paid for under Contingent Line Numbers 5011 through 5050 on this Estimate (Estimate 0028)."			(\$36,761.65)
Overall - Total					(\$36,761.65)

These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413239	5011	MISC.	Material			-1	\$1,043.92	(\$1,043.92)
	5011	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user weathc1 overriding Payment Estimate Exception 37 on the current Payment Estimate.	1	\$1,043.92	\$1,043.92
	5012	MISC.	Material			-1	\$924.00	(\$924.00)
	5012	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user weathc1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	1	\$924.00	\$924.00
	5013	MISC.	Material			-1	\$1,587.19	(\$1,587.19)
	5013	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user weathc1	1	\$1,587.19	\$1,587.19



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413239					overriding Payment Estimate Exception 31 on the current Payment Estimate.			
	5014	MISC.	Material			-1	\$432.61	(\$432.61)
	5014	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user weathc1 overriding Payment Estimate Exception 38 on the current Payment Estimate.	1	\$432.61	\$432.61
	5015	MISC.	Material			-1	\$260.50	(\$260.50)
	5015	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weathc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	1	\$260.50	\$260.50
	5016	MISC.	Material			-1	\$685.66	(\$685.66)
	5016	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weathc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	1	\$685.66	\$685.66
	5017	MISC.	Material			-1	\$190.87	(\$190.87)
	5017	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user weathc1 overriding Payment Estimate Exception 39 on the current Payment Estimate.	1	\$190.87	\$190.87
	5018	MISC.	Material			-1	\$462.00	(\$462.00)
	5018	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user weathc1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	1	\$462.00	\$462.00
	5019	MISC.	Material			-1	\$1,064.71	(\$1,064.71)
	5019	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user weathc1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	1	\$1,064.71	\$1,064.71
	5020	MISC.	Material			-1	\$303.96	(\$303.96)
	5020	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user weathc1 overriding Payment Estimate Exception 40 on the current Payment Estimate.	1	\$303.96	\$303.96
	5021	MISC.	Material			-1	\$1,336.20	(\$1,336.20)
	5021	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user weathc1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	1	\$1,336.20	\$1,336.20
	5022	MISC.	Material			-1	\$3,252.31	(\$3,252.31)
	5022	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	1	\$3,252.31	\$3,252.31



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413239					Adjustment (0025) due to user weathc1 overriding Payment Estimate Exception 25 on the current Payment Estimate.			
	5023	MISC.	Material			-1	\$205.62	(\$205.62)
	5023	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weathc1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	1	\$205.62	\$205.62
	5024	MISC.	Material			-1	\$442.87	(\$442.87)
	5024	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weathc1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	1	\$442.87	\$442.87
	5025	MISC.	Material			-1	\$1,406.86	(\$1,406.86)
	5025	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weathc1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	1	\$1,406.86	\$1,406.86
	5026	MISC.	Material			-1	\$900.88	(\$900.88)
	5026	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	1	\$900.88	\$900.88
	5027	MISC.	Material			-1	\$618.00	(\$618.00)
	5027	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user weathc1 overriding Payment Estimate Exception 32 on the current Payment Estimate.	1	\$618.00	\$618.00
	5028	MISC.	Material			-1	\$2,089.56	(\$2,089.56)
	5028	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user weathc1 overriding Payment Estimate Exception 33 on the current Payment Estimate.	1	\$2,089.56	\$2,089.56
	5029	MISC.	Material			-1	\$2,523.84	(\$2,523.84)
	5029	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weathc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1	\$2,523.84	\$2,523.84
	5030	MISC.	Material			-1	\$730.20	(\$730.20)
	5030	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1	\$730.20	\$730.20
	5031	MISC.	Material			-1	\$924.00	(\$924.00)
	5031	MISC.	Material		This adjustment offsets the original system-	1	\$924.00	\$924.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413239					generated Material Payment Estimate Item Adjustment (0016) due to user weathc1 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
	5032	MISC.	Material			-1	\$1,120.75	(\$1,120.75)
	5032	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weathc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	1	\$1,120.75	\$1,120.75
	5033	MISC.	Material			-1	\$560.38	(\$560.38)
	5033	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weathc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	1	\$560.38	\$560.38
	5034	MISC.	Material			-1	\$1,285.02	(\$1,285.02)
	5034	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weathc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	1	\$1,285.02	\$1,285.02
	5035	MISC.	Material			-1	\$924.00	(\$924.00)
	5035	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	1	\$924.00	\$924.00
	5036	MISC.	Material			-1	\$361.02	(\$361.02)
	5036	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user weathc1 overriding Payment Estimate Exception 34 on the current Payment Estimate.	1	\$361.02	\$361.02
	5037	MISC.	Material			-1	\$1,120.75	(\$1,120.75)
	5037	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user weathc1 overriding Payment Estimate Exception 35 on the current Payment Estimate.	1	\$1,120.75	\$1,120.75
	5038	MISC.	Material			-1	\$462.00	(\$462.00)
	5038	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weathc1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	1	\$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 overriding Payment Estimate Exception 19 on the current Payment Estimate.	1	\$1,215.84	\$1,215.84
	5040	MISC.	Material			-1	\$2,508.74	(\$2,508.74)



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J413239	5040	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user weathc1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	1	\$2,508.74	\$2,508.74
	5041	MISC.	Material			-1	\$143.88	(\$143.88)
	5041	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user weathc1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	1	\$143.88	\$143.88
	5042	MISC.	Material			-1	\$379.32	(\$379.32)
	5042	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user weathc1 overriding Payment Estimate Exception 36 on the current Payment Estimate.	1	\$379.32	\$379.32
	5043	MISC.	Material			-1	\$578.88	(\$578.88)
	5043	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	1	\$578.88	\$578.88
	5044	MISC.	Material			-1	\$2,517.60	(\$2,517.60)
	5044	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weathc1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	1	\$2,517.60	\$2,517.60
	5045	MISC.	Material			-1	\$924.00	(\$924.00)
	5045	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weathc1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	1	\$924.00	\$924.00
	5046	MISC.	Material			-1	\$823.02	(\$823.02)
	5046	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user weathc1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	1	\$823.02	\$823.02
	5047	MISC.	Material			-1	\$924.00	(\$924.00)
	5047	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weathc1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	1	\$924.00	\$924.00
	5048	MISC.	Material			-1	\$652.94	(\$652.94)
	5048	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user weathc1 overriding Payment Estimate Exception 30 on the current Payment Estimate.	1	\$652.94	\$652.94
	5049	MISC.	Material			-1	\$462.00	(\$462.00)



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J413239	5049	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weathc1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	1	\$462.00	\$462.00
	5050	MISC.	Material			-1	\$924.00	(\$924.00)
	5050	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weathc1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	1	\$924.00	\$924.00
Total								\$0.00



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

Report Generated on April 6, 2022

Contract Project Information					
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Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J413239		Job Order Contract for lighting repair	Various	VARIOUS	at various locations in the urban Kansas City District

Totals by Job Numbers				
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Job Number		This Estimate	Previous	To Date
J413239	Posted Item Pay	\$39,273.90	\$1,003,194.48	\$1,042,468.38
	Gross Item Adjustments	\$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 Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	(\$36,761.65)	\$36,761.65	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	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 J4I3239, 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 J4I3239, 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**

Report Generated on April 6, 2022

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

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

Contract 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	J413239	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	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	MISC.MISC. WORK ORDER NUMBER 3273946	0.00	1.00	1.00	LS	1.00	\$823.02	\$823.02
		0020	5047	9019901	MISC.MISC. WORK ORDER NUMBER 3273948	0.00	1.00	1.00	LS	1.00	\$924.00	\$924.00
0020	5048	9019901	MISC.MISC. WORK ORDER NUMBER 3280047	0.00	1.00	1.00	LS	1.00	\$652.94	\$652.94		
0020	5049	9019901	MISC.MISC. WORK ORDER NUMBER 3300194	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.00		
0020	5050	9019901	MISC.MISC. WORK ORDER NUMBER 3300194	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**

Report Generated on April 6, 2022

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

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

Contract 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	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 J4I3239 - Total Value Posted to Date as of Report Generated Date												\$1,042,468.34
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)**

Report Generated on April 6, 2022

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

Project: J413239

Line Number	Item 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 10th 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	9019901	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#6 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	3/31/22	1.00	LS	I-435 & 31 ST/40 HWY					2#8 DIRECT BURY CABLE FT 300 PELCO ANTI THEFT DOORS EA 2
5025	9019901	MISC. HIGHWAY LIGHTING	3/28/22	3/31/22	1.00	LS	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	3/31/22	1.00	LS	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	3/31/22	1.00	LS	I-435 & I-70 Cloverleaf					17IN TB3 BREAKAWAY BASE EA 1
5039	9019901	MISC. HIGHWAY LIGHTING	3/28/22	3/31/22	1.00	LS	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	9019901	MISC. HIGHWAY LIGHTING	3/28/22	3/31/22	1.00	LS	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
5048	9019901	MISC. HIGHWAY LIGHTING	3/28/22	3/31/22	1.00	LS	NB 71 HWY & Blue River Rd					17IN BREAK AWAY BASE TB3 EA 1 #4 OH TRIPLEX EA 204
5049	9019901	MISC. HIGHWAY LIGHTING	3/28/22	3/31/22	1.00	LS	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



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413239	5011	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$1,043.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user weathc1 overriding Payment Estimate Exception 37 on the current Payment Estimate.	
					28	Apr 1, 2022	SYSTEM	(\$1,043.92)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	5011 - Total								\$0.00	
	5012	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user weathc1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
					28	Apr 1, 2022	SYSTEM	(\$924.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	5012 - Total								\$0.00	
5013	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$1,587.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user weathc1 overriding Payment Estimate Exception 31 on the current Payment Estimate.		
				28	Apr 1, 2022	SYSTEM	(\$1,587.19)			
- Total								\$0.00		
Material - Total								\$0.00		
5013 - Total								\$0.00		
5014	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$432.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user weathc1 overriding Payment Estimate Exception 38 on the current Payment Estimate.		
				28	Apr 1, 2022	SYSTEM	(\$432.61)			
- Total								\$0.00		
Material - Total								\$0.00		
5014 - Total								\$0.00		
5015	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$260.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weathc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
				28	Apr 1, 2022	SYSTEM	(\$260.50)			
- Total								\$0.00		
Material - Total								\$0.00		
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 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
				28	Apr 1, 2022	SYSTEM	(\$685.66)			
- Total								\$0.00		
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 overriding Payment Estimate Exception 39 on the current Payment Estimate.		
				28	Apr 1, 2022	SYSTEM	(\$190.87)			
- Total								\$0.00		
Material - Total								\$0.00		
5017 - Total								\$0.00		



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413239	5018	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user weathc1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					28	Apr 1, 2022	SYSTEM	(\$462.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	5018 - Total								\$0.00	
	5019	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$1,064.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user weathc1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					28	Apr 1, 2022	SYSTEM	(\$1,064.71)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	5019 - Total								\$0.00	
5020	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$303.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user weathc1 overriding Payment Estimate Exception 40 on the current Payment Estimate.		
				28	Apr 1, 2022	SYSTEM	(\$303.96)			
- Total								\$0.00		
Material - Total								\$0.00		
5020 - Total								\$0.00		
5021	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$1,336.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user weathc1 overriding Payment Estimate Exception 24 on the current Payment Estimate.		
				28	Apr 1, 2022	SYSTEM	(\$1,336.20)			
- Total								\$0.00		
Material - Total								\$0.00		
5021 - Total								\$0.00		
5022	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$3,252.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weathc1 overriding Payment Estimate Exception 25 on the current Payment Estimate.		
				28	Apr 1, 2022	SYSTEM	(\$3,252.31)			
- Total								\$0.00		
Material - Total								\$0.00		
5022 - Total								\$0.00		
5023	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$205.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weathc1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
				28	Apr 1, 2022	SYSTEM	(\$205.62)			
- Total								\$0.00		
Material - Total								\$0.00		
5023 - Total								\$0.00		
5024	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$442.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weathc1 overriding Payment Estimate Exception 26 on the current Payment Estimate.		
				28	Apr 1, 2022	SYSTEM	(\$442.87)			
- Total								\$0.00		
Material - Total								\$0.00		
5024 - Total								\$0.00		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413239	5025	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$1,406.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weathc1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	(\$1,406.86)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					5025 - Total			\$0.00	
J413239	5026	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$900.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	(\$900.88)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					5026 - Total			\$0.00	
J413239	5027	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$618.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user weathc1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	(\$618.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					5027 - Total			\$0.00	
J413239	5028	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$2,089.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user weathc1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	(\$2,089.56)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					5028 - Total			\$0.00	
J413239	5029	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$2,523.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weathc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	(\$2,523.84)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					5029 - Total			\$0.00	
J413239	5030	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$730.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	(\$730.20)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					5030 - Total			\$0.00	
J413239	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 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	(\$924.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					5031 - Total			\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J413239	5032	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$1,120.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weathc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					28	Apr 1, 2022	SYSTEM	(\$1,120.75)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					5032 - Total							\$0.00	
					J413239	5033	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$560.38
28	Apr 1, 2022	SYSTEM	(\$560.38)										
- Total										\$0.00			
Material - Total										\$0.00			
5033 - Total										\$0.00			
J413239	5034	MISC. HIGHWAY LIGHTING	Material							28	Apr 1, 2022	SYSTEM	\$1,285.02
					28	Apr 1, 2022	SYSTEM	(\$1,285.02)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					5034 - Total							\$0.00	
					J413239	5035	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$924.00
28	Apr 1, 2022	SYSTEM	(\$924.00)										
- Total										\$0.00			
Material - Total										\$0.00			
5035 - Total										\$0.00			
J413239	5036	MISC. HIGHWAY LIGHTING	Material							28	Apr 1, 2022	SYSTEM	\$361.02
					28	Apr 1, 2022	SYSTEM	(\$361.02)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					5036 - Total							\$0.00	
					J413239	5037	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$1,120.75
28	Apr 1, 2022	SYSTEM	(\$1,120.75)										
- Total										\$0.00			
Material - Total										\$0.00			
5037 - Total										\$0.00			
J413239	5038	MISC. HIGHWAY LIGHTING	Material							28	Apr 1, 2022	SYSTEM	\$462.00
					28	Apr 1, 2022	SYSTEM	(\$462.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					5038 - Total							\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J413239	5039	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$1,215.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weathc1 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
					28	Apr 1, 2022	SYSTEM	(\$1,215.84)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					5039 - Total							\$0.00	
					5040	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$2,508.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user weathc1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
28	Apr 1, 2022	SYSTEM	(\$2,508.74)										
- Total									\$0.00				
Material - Total									\$0.00				
5040 - Total									\$0.00				
5041	MISC. HIGHWAY LIGHTING	Material		28					Apr 1, 2022	SYSTEM	\$143.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user weathc1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
				28	Apr 1, 2022	SYSTEM	(\$143.88)						
				- Total							\$0.00		
				Material - Total							\$0.00		
				5041 - Total							\$0.00		
				5042	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$379.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user weathc1 overriding Payment Estimate Exception 36 on the current Payment Estimate.	
28	Apr 1, 2022	SYSTEM	(\$379.32)										
- Total								\$0.00					
Material - Total								\$0.00					
5042 - Total								\$0.00					
5043	MISC. HIGHWAY LIGHTING	Material						28	Apr 1, 2022	SYSTEM	\$578.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				28	Apr 1, 2022	SYSTEM	(\$578.88)						
				- Total							\$0.00		
				Material - Total							\$0.00		
				5043 - Total							\$0.00		
				5044	MISC. HIGHWAY LIGHTING	Material		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 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
28	Apr 1, 2022	SYSTEM	(\$2,517.60)										
- Total								\$0.00					
Material - Total								\$0.00					
5044 - Total								\$0.00					
5045	MISC. HIGHWAY LIGHTING	Material						28	Apr 1, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weathc1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				28	Apr 1, 2022	SYSTEM	(\$924.00)						
				- Total							\$0.00		
				Material - Total							\$0.00		
				5045 - Total							\$0.00		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J413239	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 overriding Payment Estimate Exception 29 on the current Payment Estimate.				
					28	Apr 1, 2022	SYSTEM	(\$823.02)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					5046 - Total							\$0.00	
J413239	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 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					28	Apr 1, 2022	SYSTEM	(\$924.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					5047 - Total							\$0.00	
J413239	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 overriding Payment Estimate Exception 30 on the current Payment Estimate.				
					28	Apr 1, 2022	SYSTEM	(\$652.94)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					5048 - Total							\$0.00	
J413239	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 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
					28	Apr 1, 2022	SYSTEM	(\$462.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					5049 - Total							\$0.00	
J413239	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 overriding Payment Estimate Exception 22 on the current Payment Estimate.				
					28	Apr 1, 2022	SYSTEM	(\$924.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					5050 - Total							\$0.00	
J413239 - Total							\$0.00						
Overall - Total							\$0.00						