



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

Report Generated on April 20, 2022

Pay Estimate Created Date: April 15, 2022

<b>Progress Estimate Number</b>  29	<b>Contract ID</b>	200515-C06	<b>Pay Period Start</b>	April 2, 2022	<b>Original Contract Amount</b>	\$1,664,400.00
	<b>Prime Contractor</b>	Custom Lighting Services, LLC dba Black	<b>Pay Period End</b>	April 15, 2022	<b>Net Change Order Amount</b>	\$60,104.61
					<b>Current Contract Amount</b>	\$1,724,504.61

Approval Date		By User
April 18, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	yostj1
April 18, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	yostj1
April 19, 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		61.66%

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. 29			
	This Estimate	Previous	To Date
200515-C06			
Total Posted Items Pay	\$20,830.71	\$1,042,468.38	\$1,063,299.09
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$1,042,468.38	\$1,063,299.09
<b>Contract Total Payable This Estimate:</b>	<b>\$20,830.71</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3239	5001	9019901	MISC.MISC. WORK ORDER NUMBER 2987438	LS	\$686.210	1	\$686.21
	5002	9019901	MISC.MISC. WORK ORDER NUMBER 2992895	LS	\$832.540	1	\$832.54
	5003	9019901	MISC.MISC. WORK ORDER NUMBER 2987439	LS	\$52.320	1	\$52.32
	5004	9019901	MISC.MISC. WORK ORDER NUMBER 2992889	LS	\$1,374.440	1	\$1,374.44
	5005	9019901	MISC.MISC. WORK ORDER NUMBER 2992988	LS	\$17.880	1	\$17.88
	5006	9019901	MISC.MISC. WORK ORDER NUMBER 2993000	LS	\$190.620	1	\$190.62
	5007	9019901	MISC.MISC. WORK ORDER NUMBER 3044858	LS	\$462.000	1	\$462.00
	5008	9019901	MISC.MISC. WORK ORDER NUMBER 3050651	LS	\$431.400	1	\$431.40
	5009	9019901	MISC.MISC. WORK ORDER NUMBER 2992985	LS	\$1,072.870	1	\$1,072.87
	5010	9019901	MISC.MISC. WORK ORDER NUMBER 3020566	LS	\$13.200	1	\$13.20
	5051	9019901	MISC.MISC. WORK ORDER NUMBER	LS	\$2,590.180	1	\$2,590.18



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

Report Generated on April 20, 2022

Pay Estimate Created Date: April 15, 2022

<b>Progress Estimate Number</b>  29	<b>Contract ID</b>	200515-C06	<b>Pay Period Start</b>	April 2, 2022	<b>Original Contract Amount</b>	\$1,664,400.00
	<b>Prime Contractor</b>	Custom Lighting Services, LLC dba Black	<b>Pay Period End</b>	April 15, 2022	<b>Net Change Order Amount</b>	\$60,104.61
					<b>Current Contract Amount</b>	\$1,724,504.61

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3239			3218502				
	5052	9019901	MISC.MISC. WORK ORDER NUMBER 3307381	LS	\$1,264.920	1	\$1,264.92
	5053	9019901	MISC.MISC. WORK ORDER NUMBER 3334227	LS	\$462.000	1	\$462.00
	5054	9019901	MISC.MISC. WORK ORDER NUMBER 3357349	LS	\$462.000	1	\$462.00
	5055	9019901	MISC.MISC. WORK ORDER NUMBER 3357350	LS	\$924.000	1	\$924.00
	5056	9019901	MISC.MISC. WORK ORDER NUMBER 3365085	LS	\$456.000	1	\$456.00
	5057	9019901	MISC.MISC. WORK ORDER NUMBER 3273944	LS	\$474.000	1	\$474.00
	5058	9019901	MISC.MISC. WORK ORDER NUMBER 3365087	LS	\$571.680	1	\$571.68
	5059	9019901	MISC.MISC. WORK ORDER NUMBER 3365092	LS	\$1,126.320	1	\$1,126.32
	5060	9019901	MISC.MISC. WORK ORDER NUMBER 3372013	LS	\$1,452.460	1	\$1,452.46
	5061	9019901	MISC.MISC. WORK ORDER NUMBER 3372016	LS	\$750.910	1	\$750.91
	5062	9019901	MISC.MISC. WORK ORDER NUMBER 3373553	LS	\$685.660	1	\$685.66
	5063	9019901	MISC.MISC. WORK ORDER NUMBER 3392019	LS	\$462.000	1	\$462.00
	5064	9019901	MISC.MISC. WORK ORDER NUMBER 3402437	LS	\$462.000	1	\$462.00
	5065	9019901	MISC.MISC. WORK ORDER NUMBER 3402441	LS	\$462.000	1	\$462.00
	5066	9019901	MISC.MISC. WORK ORDER NUMBER 3402443	LS	\$924.000	1	\$924.00
	5067	9019901	MISC.MISC. WORK ORDER NUMBER 3402447	LS	\$462.000	1	\$462.00
	5068	9019901	MISC.MISC. WORK ORDER NUMBER 3402451	LS	\$319.100	1	\$319.10
	5069	9019901	MISC.MISC. WORK ORDER NUMBER 3420396	LS	\$462.000	1	\$462.00
	5070	9019901	MISC.MISC. WORK ORDER NUMBER 3428785	LS	\$462.000	1	\$462.00
5071	9019901	MISC.MISC. WORK ORDER NUMBER 3431481	LS	\$462.000	1	\$462.00	
<b>Project J4I3239 - Total</b>							<b>\$20,830.71</b>
<b>Overall - Total</b>							<b>\$20,830.71</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3239	5001	MISC.	Material			-1	\$686.21	(\$686.21)



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

Report Generated on April 20, 2022

Pay Estimate Created Date: April 15, 2022

<b>Progress Estimate Number</b> 29	<b>Contract ID</b> 200515-C06	<b>Pay Period Start</b> April 2, 2022	<b>Original Contract Amount</b> \$1,664,400.00
	<b>Prime Contractor</b> Custom Lighting Services, LLC dba Black	<b>Pay Period End</b> April 15, 2022	<b>Net Change Order Amount</b> \$60,104.61
			<b>Current Contract Amount</b> \$1,724,504.61

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413239	5001	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	\$686.21	\$686.21
	5002	MISC.	Material			-1	\$832.54	(\$832.54)
	5002	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	\$832.54	\$832.54
	5003	MISC.	Material			-1	\$52.32	(\$52.32)
	5003	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	\$52.32	\$52.32
	5004	MISC.	Material			-1	\$1,374.44	(\$1,374.44)
	5004	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	\$1,374.44	\$1,374.44
	5005	MISC.	Material			-1	\$17.88	(\$17.88)
	5005	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	\$17.88	\$17.88
	5006	MISC.	Material			-1	\$190.62	(\$190.62)
	5006	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	\$190.62	\$190.62
	5007	MISC.	Material			-1	\$462.00	(\$462.00)
	5007	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	\$462.00	\$462.00
	5008	MISC.	Material			-1	\$431.40	(\$431.40)
	5008	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	\$431.40	\$431.40
	5009	MISC.	Material			-1	\$1,072.87	(\$1,072.87)
	5009	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	\$1,072.87	\$1,072.87
	5010	MISC.	Material			-1	\$13.20	(\$13.20)



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

Report Generated on April 20, 2022

Pay Estimate Created Date: April 15, 2022

<b>Progress Estimate Number</b> 29	<b>Contract ID</b> 200515-C06	<b>Pay Period Start</b> April 2, 2022	<b>Original Contract Amount</b> \$1,664,400.00
	<b>Prime Contractor</b> Custom Lighting Services, LLC dba Black	<b>Pay Period End</b> April 15, 2022	<b>Net Change Order Amount</b> \$60,104.61
			<b>Current Contract Amount</b> \$1,724,504.61

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413239	5010	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	\$13.20	\$13.20
	5051	MISC.	Material			-1	\$2,590.18	(\$2,590.18)
	5051	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	\$2,590.18	\$2,590.18
	5052	MISC.	Material			-1	\$1,264.92	(\$1,264.92)
	5052	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	\$1,264.92	\$1,264.92
	5053	MISC.	Material			-1	\$462.00	(\$462.00)
	5053	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	\$462.00	\$462.00
	5054	MISC.	Material			-1	\$462.00	(\$462.00)
	5054	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	\$462.00	\$462.00
	5055	MISC.	Material			-1	\$924.00	(\$924.00)
	5055	MISC.	Material		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.	1	\$924.00	\$924.00
	5056	MISC.	Material			-1	\$456.00	(\$456.00)
	5056	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	\$456.00	\$456.00
	5057	MISC.	Material			-1	\$474.00	(\$474.00)
	5057	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	\$474.00	\$474.00
	5058	MISC.	Material			-1	\$571.68	(\$571.68)
	5058	MISC.	Material		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.	1	\$571.68	\$571.68
	5059	MISC.	Material			-1	\$1,126.32	(\$1,126.32)



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

Report Generated on April 20, 2022

Pay Estimate Created Date: April 15, 2022

<b>Progress Estimate Number</b> 29	<b>Contract ID</b> 200515-C06	<b>Pay Period Start</b> April 2, 2022	<b>Original Contract Amount</b> \$1,664,400.00
	<b>Prime Contractor</b> Custom Lighting Services, LLC dba Black	<b>Pay Period End</b> April 15, 2022	<b>Net Change Order Amount</b> \$60,104.61
			<b>Current Contract Amount</b> \$1,724,504.61

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413239	5059	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	\$1,126.32	\$1,126.32
	5060	MISC.	Material			-1	\$1,452.46	(\$1,452.46)
	5060	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	\$1,452.46	\$1,452.46
	5061	MISC.	Material			-1	\$750.91	(\$750.91)
	5061	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	\$750.91	\$750.91
	5062	MISC.	Material			-1	\$685.66	(\$685.66)
	5062	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	\$685.66	\$685.66
	5063	MISC.	Material			-1	\$462.00	(\$462.00)
	5063	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
	5064	MISC.	Material			-1	\$462.00	(\$462.00)
	5064	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	\$462.00	\$462.00
	5065	MISC.	Material			-1	\$462.00	(\$462.00)
	5065	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	\$462.00	\$462.00
	5066	MISC.	Material			-1	\$924.00	(\$924.00)
	5066	MISC.	Material		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.	1	\$924.00	\$924.00
	5067	MISC.	Material			-1	\$462.00	(\$462.00)
	5067	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	\$462.00	\$462.00
	5068	MISC.	Material			-1	\$319.10	(\$319.10)



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

Report Generated on April 20, 2022

Pay Estimate Created Date: April 15, 2022

<b>Progress Estimate Number</b>  29	<b>Contract ID</b>	200515-C06	<b>Pay Period Start</b>	April 2, 2022	<b>Original Contract Amount</b>	\$1,664,400.00
	<b>Prime Contractor</b>	Custom Lighting Services, LLC dba Black	<b>Pay Period End</b>	April 15, 2022	<b>Net Change Order Amount</b>	\$60,104.61
					<b>Current Contract Amount</b>	\$1,724,504.61

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413239	5068	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	\$319.10	\$319.10
	5069	MISC.	Material			-1	\$462.00	(\$462.00)
	5069	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	\$462.00	\$462.00
	5070	MISC.	Material			-1	\$462.00	(\$462.00)
	5070	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	\$462.00	\$462.00
	5071	MISC.	Material			-1	\$462.00	(\$462.00)
	5071	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	\$462.00	\$462.00
<b>Total</b>								<b>\$0.00</b>



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

Report Generated on April 20, 2022

Contract Project Information

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

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J413239	<b>Posted Item Pay</b>	\$20,830.71	\$1,042,468.38	\$1,063,299.09
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$20,830.71</b>	<b>\$1,042,468.38</b>	<b>\$1,063,299.09</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00







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

Report Generated on April 20, 2022

**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 5058, 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 5060, 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 5067, 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 5068, 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 5069, 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 5071, 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 5055, 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 20, 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
			0030	9019902	MISC.TRAFFIC CONTROL ADJUSTMENT FACTOR	48,000.00	0.00	48,000.00	EA	43,475.00	\$3.25	\$141,293.75
			5001	9019901	MISC.MISC. WORK ORDER NUMBER 2987438	0.00	1.00	1.00	LS	1.00	\$686.21	\$686.21
			5002	9019901	MISC.MISC. WORK ORDER NUMBER 2992895	0.00	1.00	1.00	LS	1.00	\$832.54	\$832.54
			5003	9019901	MISC.MISC. WORK ORDER NUMBER 2987439	0.00	1.00	1.00	LS	1.00	\$52.32	\$52.32
			5004	9019901	MISC.MISC. WORK ORDER NUMBER 2992889	0.00	1.00	1.00	LS	1.00	\$1,374.44	\$1,374.44
			5005	9019901	MISC.MISC. WORK ORDER NUMBER 2992988	0.00	1.00	1.00	LS	1.00	\$17.88	\$17.88
			5006	9019901	MISC.MISC. WORK ORDER NUMBER 2993000	0.00	1.00	1.00	LS	1.00	\$190.62	\$190.62
			5007	9019901	MISC.MISC. WORK ORDER NUMBER 3044858	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.00
			5008	9019901	MISC.MISC. WORK ORDER NUMBER 3050651	0.00	1.00	1.00	LS	1.00	\$431.40	\$431.40
			5009	9019901	MISC.MISC. WORK ORDER NUMBER 2992985	0.00	1.00	1.00	LS	1.00	\$1,072.87	\$1,072.87
			5010	9019901	MISC.MISC. WORK ORDER NUMBER 3020566	0.00	1.00	1.00	LS	1.00	\$13.20	\$13.20
			5011	9019901	MISC.MISC. WORK ORDER NUMBER 2993015	0.00	1.00	1.00	LS	1.00	\$1,043.92	\$1,043.92
			5012	9019901	MISC.MISC. WORK ORDER NUMBER 3052659	0.00	1.00	1.00	LS	1.00	\$924.00	\$924.00
			5013	9019901	MISC.MISC. WORK ORDER NUMBER 3107298	0.00	1.00	1.00	LS	1.00	\$1,587.19	\$1,587.19
			5014	9019901	MISC.MISC. WORK ORDER NUMBER 3085642	0.00	1.00	1.00	LS	1.00	\$432.61	\$432.61
			5015	9019901	MISC.MISC. WORK ORDER NUMBER 3107288	0.00	1.00	1.00	LS	1.00	\$260.50	\$260.50
			5016	9019901	MISC.MISC. WORK ORDER NUMBER 3107323	0.00	1.00	1.00	LS	1.00	\$685.66	\$685.66
			5017	9019901	MISC.MISC. WORK ORDER NUMBER 3107326	0.00	1.00	1.00	LS	1.00	\$190.87	\$190.87
			5018	9019901	MISC.MISC. WORK ORDER NUMBER 3130075	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.00
			5019	9019901	MISC.MISC. WORK ORDER NUMBER 3130077	0.00	1.00	1.00	LS	1.00	\$1,064.71	\$1,064.71
			5020	9019901	MISC.MISC. WORK ORDER NUMBER 2993014	0.00	1.00	1.00	LS	1.00	\$303.96	\$303.96
			5021	9019901	MISC.MISC. WORK ORDER NUMBER 2993017	0.00	1.00	1.00	LS	1.00	\$1,336.20	\$1,336.20
			5022	9019901	MISC.MISC. WORK ORDER NUMBER 3050652	0.00	1.00	1.00	LS	1.00	\$3,252.31	\$3,252.31
			5023	9019901	MISC.MISC. WORK ORDER NUMBER 3081298	0.00	1.00	1.00	LS	1.00	\$205.62	\$205.62
			5024	9019901	MISC.MISC. WORK ORDER NUMBER 3085436	0.00	1.00	1.00	LS	1.00	\$442.87	\$442.87
			5025	9019901	MISC.MISC. WORK ORDER NUMBER 3085458	0.00	1.00	1.00	LS	1.00	\$1,406.86	\$1,406.86
			5026	9019901	MISC.MISC. WORK ORDER NUMBER 3107284	0.00	1.00	1.00	LS	1.00	\$900.88	\$900.88
			5027	9019901	MISC.MISC. WORK ORDER NUMBER 3107295	0.00	1.00	1.00	LS	1.00	\$618.00	\$618.00
			5028	9019901	MISC.MISC. WORK ORDER NUMBER 3023831	0.00	1.00	1.00	LS	1.00	\$2,089.56	\$2,089.56
			5029	9019901	MISC.MISC. WORK ORDER NUMBER 3130070	0.00	1.00	1.00	LS	1.00	\$2,523.84	\$2,523.84
			5030	9019901	MISC.MISC. WORK ORDER NUMBER 3135995	0.00	1.00	1.00	LS	1.00	\$730.20	\$730.20
			5031	9019901	MISC.MISC. WORK ORDER NUMBER 3136655	0.00	1.00	1.00	LS	1.00	\$924.00	\$924.00
			5032	9019901	MISC.MISC. WORK ORDER NUMBER 3158107	0.00	1.00	1.00	LS	1.00	\$1,120.75	\$1,120.75
			5033	9019901	MISC.MISC. WORK ORDER NUMBER 3158110	0.00	1.00	1.00	LS	1.00	\$560.38	\$560.38
			5034	9019901	MISC.MISC. WORK ORDER NUMBER 3186561	0.00	1.00	1.00	LS	1.00	\$1,285.02	\$1,285.02
			5035	9019901	MISC.MISC. WORK ORDER NUMBER 3193508	0.00	1.00	1.00	LS	1.00	\$924.00	\$924.00
			5036	9019901	MISC.MISC. WORK ORDER NUMBER 3193513	0.00	1.00	1.00	LS	1.00	\$361.02	\$361.02
			5037	9019901	MISC.MISC. WORK ORDER NUMBER 3158121	0.00	1.00	1.00	LS	1.00	\$1,120.75	\$1,120.75
			5038	9019901	MISC.MISC. WORK ORDER NUMBER 3193505	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.00
5039	9019901	MISC.MISC. WORK ORDER NUMBER 3193506	0.00	1.00	1.00	LS	1.00	\$1,215.84	\$1,215.84			
5040	9019901	MISC.MISC. WORK ORDER NUMBER 3227823	0.00	1.00	1.00	LS	1.00	\$2,508.74	\$2,508.74			
5041	9019901	MISC.MISC. WORK ORDER NUMBER 3252353	0.00	1.00	1.00	LS	1.00	\$143.88	\$143.88			



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

Report Generated on April 20, 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	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	5051	9019901	MISC.MISC. WORK ORDER NUMBER 3218502	0.00	1.00	1.00	LS	1.00	\$2,590.18	\$2,590.18
		0020	5052	9019901	MISC.MISC. WORK ORDER NUMBER 3307381	0.00	1.00	1.00	LS	1.00	\$1,264.92	\$1,264.92
		0020	5053	9019901	MISC.MISC. WORK ORDER NUMBER 3334227	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.00
		0020	5054	9019901	MISC.MISC. WORK ORDER NUMBER 3357349	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.00
		0020	5055	9019901	MISC.MISC. WORK ORDER NUMBER 3357350	0.00	1.00	1.00	LS	1.00	\$924.00	\$924.00
		0020	5056	9019901	MISC.MISC. WORK ORDER NUMBER 3365085	0.00	1.00	1.00	LS	1.00	\$456.00	\$456.00
		0020	5057	9019901	MISC.MISC. WORK ORDER NUMBER 3273944	0.00	1.00	1.00	LS	1.00	\$474.00	\$474.00
		0020	5058	9019901	MISC.MISC. WORK ORDER NUMBER 3365087	0.00	1.00	1.00	LS	1.00	\$571.68	\$571.68
		0020	5059	9019901	MISC.MISC. WORK ORDER NUMBER 3365092	0.00	1.00	1.00	LS	1.00	\$1,126.32	\$1,126.32
		0020	5060	9019901	MISC.MISC. WORK ORDER NUMBER 3372013	0.00	1.00	1.00	LS	1.00	\$1,452.46	\$1,452.46
		0020	5061	9019901	MISC.MISC. WORK ORDER NUMBER 3372016	0.00	1.00	1.00	LS	1.00	\$750.91	\$750.91
		0020	5062	9019901	MISC.MISC. WORK ORDER NUMBER 3373553	0.00	1.00	1.00	LS	1.00	\$685.66	\$685.66
		0020	5063	9019901	MISC.MISC. WORK ORDER NUMBER 3392019	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.00
		0020	5064	9019901	MISC.MISC. WORK ORDER NUMBER 3402437	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.00
		0020	5065	9019901	MISC.MISC. WORK ORDER NUMBER 3402441	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.00
		0020	5066	9019901	MISC.MISC. WORK ORDER NUMBER 3402443	0.00	1.00	1.00	LS	1.00	\$924.00	\$924.00
		0020	5067	9019901	MISC.MISC. WORK ORDER NUMBER 3402447	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.00
		0020	5068	9019901	MISC.MISC. WORK ORDER NUMBER 3402451	0.00	1.00	1.00	LS	1.00	\$319.10	\$319.10
		0020	5069	9019901	MISC.MISC. WORK ORDER NUMBER 3420396	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.00
		0020	5070	9019901	MISC.MISC. WORK ORDER NUMBER 3428785	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.00
		0020	5071	9019901	MISC.MISC. WORK ORDER NUMBER 3431481	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.00
0020	9000	6189916			MISC.Liquidated Damages	0.00			DLR	0.00	(\$1.00)	\$0.00
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
<b>Project J413239 - Total Value Posted to Date as of Report Generated Date</b>											<b>\$1,063,299.05</b>	
<b>200515-C06 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$1,063,299.05</b>	



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

Report Generated on April 20, 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
5001	9019901	MISC. HIGHWAY LIGHTING	4/15/22	4/15/22	1.00	LS	In the Grand View triangle.					High Mast Lighting; Reset breaker and got light 20 back on. Pull box was torn out by mower and wires cut between poles 18 & 19. Re-lamped poles. Removed damaged pull box and installed new pull box.
5002	9019901	MISC. HIGHWAY LIGHTING	4/15/22	4/15/22	1.00	LS	US 71 Hwy & Bannister Rd.					1 LIGHT OUT. INSTALLED 3 HEADS AND 3 BREAKAWAY MODOT DOORS.
5003	9019901	MISC. HIGHWAY LIGHTING	4/15/22	4/15/22	1.00	LS	SB US 71 near 85 St.					HIGH MAST OUT. TRENCHED AND INSTALLED 30FT OF 2IN PVC AND PULLED 40FT #4 TRIPLEX. DAYBURNER - REPLACED PC AT CONTROLLER.
5004	9019901	MISC. HIGHWAY LIGHTING	4/15/22	4/15/22	1.00	LS	I-435 & Cookingham					2 LIGHTS OUT. REPLACED 2 FUSE KITS AND BANDED HAND HOLES. NEED TO COME BACK WITH 55FT BUCKET AND 3 HEADS. CHANGED OUT 3 HEADS. NEED TO GO THE OTHER COOKINGHAM INTERSECTION - ASKED MODOT VIA EMAIL FOR ADDRESS VERIFICATION BEFORE GOING OUT THE FIRST TIME. SEND BACK OUT TO THE OTHER COOKINGHAM INTERSECTION. LOOKED FOR THE LIGHTING CONTROLLER TO TURN ON THE CONTROLLER. FOUND IT AT THE END OF THE FAY ON THE ON RAMP TO 435 S. FOUND CONTROLLER AND TURNED IT ON. NO POWER TO LIGHTS. LOCATED 2 OF THE 3 CIRCUITS. LOST THE SIGNAL TO BOTH CIRCUITS AT THE NEW PAVED DITCH. NEED TO CHECK THE LAST CIRCUIT. TROUBLESHOOT CIRCUITS. FOUND CIRCUIT TO 2 LIGHTS ON WEST RAMPS GOOD, CONNECTED AT POLES, 2 LIGHTS CAME ON. FOUND CIRCUIT TO 4 LIGHTS EAST RAMPS CUT AT DITCH. NEED TO BREAKOUT CONCRETE TO FIND WIRES. BROKE OUT 30FT OF CONCRETE TO EXPOSE CONDUITS, FOUND 1 CIRCUIT COMPLETELY CUT AND MISSING WIRES. REPAIRED SECOND CIRCUIT. NOW HAVE POWER AT POLE BUT LIGHT DIDN'T COME ON. NEED NEW HEAD. BROKE OUT 4FT OF CONCRETE AND FOUND CID WITH ALL CONDUCTORS IN IT. PULLED 55FT OF #6 IN REPAIRED CONDUIT AND CONDUCTORS. REPLACED 4 LUMINAIRES WITH 4 LED HEADS. REPLACED 7 FUSE KITS. TESTED ALL LIGHTS ARE WORKING. POURED 2 YARDS OF CONCRETE BACK.
5005	9019901	MISC. HIGHWAY LIGHTING	4/15/22	4/15/22	1.00	LS	EB I-70 & 18 St					3 LIGHTS OUT. KNOCKDOWN AT TOP OF OFF RAMP. HAS AN OH WIRE GOING TO THE NEXT POLE. NEED A 45FT POLE, 6FT ARM, 250W 480 HEAD, AND TRAFFIC CONTROL. FOUND A LIGHT OUT ON THAT CIRCUIT, 23 ST OFF RAMP. CHECKED THAT VOLTAGE IS GOOD. REPLACED 1 FUSE HOLDER AND 1 FUSE. REPAIRED THE LIGHT. - WAITING ON MATERIAL. FOUND DAMAGED WIRES NE CORNER OF BRIDGE BY GUARD RAIL. REPLACED 10FT OF #6, RECONNECTED. ONE LIGHT CAME ON. TESTED VOLTAGE AT NEXT POLE - NO VOLTAGE. NEED TO LOCATE LINE TO FIND WHERE IT IS DAMAGED. TRACED WIRES. FOUND WIRE HIT BY GUARD RAIL AT CROSSING UNDER THE RAMP. REPAIRED WIRES AND RECONNECTED. LIGHTS CAME ON.
5006	9019901	MISC. HIGHWAY LIGHTING	4/15/22	4/15/22	1.00	LS	EB I-70 & Van Brunt					2 LIGHTS OUT. CHECKED SITE AND MATERIALS. GOT MATERIAL. TURNED ON CONTROLLER, FOUND CIRCUIT #1 TRIPPED. FOUND NO LIGHTS GOING WEST ON NORTH SIDE. FIRST POLE WEST - WIRES ARE MISSING. NONE WEST TO NEXT POLE. NEW GUARD RAIL HIT CID. NEED LOCATES TO FIND END OF CID. DUG UP CID AND REPLACED 190FT OF 2#8, CONNECTED AND GOT 5 LIGHTS WEST TO COME ON. FOUND WIRES MISSING IN RAMP GORE POINT POLE. DUG UP AND REPLACED 5FT 2#6. RECONNECTED BUT WIRES WERE SHORTED. DUG UP AT EAST END OF BRIDGE AND REPAIRED WIRES HIT BY GUARD RAIL. CONNECTED - ALL LIGHTS CAME ON. EB AT OFF RAMP 2 LIGHTS NEED NEW HEADS. FOUND WIRE DAMAGED EB ON RAMP POLE. ATTORNEY OF RAMP. REPAIRED WIRES. ALL LIGHTS CAME ON EB. REPLACED 2 480V TYPE B LEDS AT TOPE OF OFF RAMP. NOTICED CIRCUIT 1 WAS TRIPPED, TRIED TO RESET BUT CANNOT. IT HAS A SHORT IN THE CIRCUIT. FOUND SHORT IN WIRES 15FT OFF EAST END OF BRIDGE HIT BY GUARD RAIL. REPLACED 15FT #6 AND RECONNECTED - ALL LIGHTS CAME ON.
5007	9019901	MISC. HIGHWAY LIGHTING	4/15/22	4/15/22	1.00	LS	Hwy 71 N/o Bannister					5 LIGHTS OUT/KNOCKDOWN. ACTUAL REPAIR IS AT BRUCE R WATKINS, NORTH OF 75 ST. REPAIRED OH WIRES AND THE N. FOUND OH CONDUCTORS BROKEN ON EAST SIDE OF 71 HWY. 2 POLES SOUTH OF CONTROLLER, SOUTH OF 75 ST. REPAIRED CONDUCTORS. 7 LIGHTS SOUTH CAME ON. FOUND POLE KNOCKED DOWN ON WEST SIDE OF 71 HWY DIRECTLY ACROSS FROM CONTROLLER. TEMP CONNECTED CONDUCTORS AND 9 LIGHTS CAME ON. WENT TO MODOT TO PICK UP POLE. REPLACED 45FT POLE AND ARM. RECONNECTED OH CONDUCTORS. MODOT SUPPLIED BRAND NEW POLE.
5008	9019901	MISC. HIGHWAY LIGHTING	4/15/22	4/15/22	1.00	LS	I-435 SB & 23 St					2 GORE POINT LIGHTS ARE OUT. FOUND CONTROLLER MAIN WAS OFF. RESET MAIN, AND CIRCUIT FOR NORTH TRIPPED. FOUND OPEN WIRES AT KNOCKDOWN. SOUTHWEST SIDE OF WEST INTERSECTION. RECONNECTED TRIPPED SOUTH BREAKER. FOUND SHORT IN WIRES EDGE OF ROAD. REPAIRED WIRE. RESET BREAKER, ALL LIGHTS ON SOUTH SIDE CAME ON. FOUND WIRES IN NORTHWEST POLE, RIGHT TURN LANE CROSSED. RECONNECTED. STILL HAS SHORT SOMEWHERE. FOUND SHORT IN POLE, NE CORNER OF WEST INTERSECTION. REPAIRED WIRES AND RECONNECTED. REMOVED WIRE GOING EAST. RESET BREAKER. 3 LIGHTS ON SB OFF RAMP CAME ON AND 2 LIGHTS ON NB 435 ON RAMP AT THE TOP OF RAMP CAME ON. FOUND SHORT IN WIRES ON NE CORNER OF EAST SIDE. REPAIRED WIRES, RECONNECTED AND LIGHTS CAME ON. REPLACED 2 480V 140 LEDS. REINSTALLED KNOCKED DOWN POLE WITH NEW T1 BREAKAWAY BASE AND A 6FT SINGLE BOLT ARM. RE-USED POLE THAT WAS ON SITE. WORK COMPLETE. NO TRAFFIC CONTROL USED.
5009	9019901	MISC. HIGHWAY LIGHTING	4/15/22	4/15/22	1.00	LS	NW 112 St					ALL STLTS OUT. GPS CONTROLLER AND POLES - REPAIRED LOOSE BREAKER CONNECTIONS IN CONTROLLER. MISSING SPAN IN NE CORNER ALONG HILL. DUG UP BOTH POLES AND GOT KINKS OUT OF CID. GOT FISHTAPE #3 THROUGH AND HITTING MUD. NEEDS DUG UP 36IN DEEP. DUG UP POLE BASE IN NW CORNER TO EXTEND WIRES THAT ARE TOO SHORT. PUT IN 320FT OF #4 OH



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

Report Generated on April 20, 2022

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

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
												TRIPLEX. COULD NOT GET NEW WIRE IN UNDERGROUND. DUG UP 5 BASES AND EXTENDED WIRES. INSTALLED 8 FUSE KITS AND BLOCKS, 2 250W BULBS, & 3 150W BULBS. JOB STILL NEEDS 4 HEADS. BANDED 10 HANDHOLE COVERS. REPLACED 5 HEADS AND BANDED THE REST OF THE HANDHOLE COVERS.
5010	9019901	MISC. HIGHWAY LIGHTING	4/15/22	4/15/22	1.00	LS	3 Trails 18 & 19 (Grandview Triangle)					HIGH MAST #18 & #19 OUT. TURNED ON CONTROLLER AND IT HAD ONE BREAKER TRIPPED. RESET BREAKER. WENT TO THE POLES AND CHECKED BREAKERS AND WIRING AND SAW NO PROBLEM. THE BREAKER TRIPPED AGAIN AFTER ABOUT 1-1/2 HOURS. WENT BACK TO THE CONTROLLER AND THE BREAKER HAD TRIPPED AGAIN. RESET THE BREAKER AND CHECKED THE AMPERAGE AND IT WAS 20.7 AMPS ON A 20 AMP BREAKER. MOVED THAT CIRCUIT TO A SPARE 30 AMP BREAKER IN THE CONTROLLER. NO MORE TROUBLE WITH BREAKER TRIPPING.
5051	9019901	MISC. HIGHWAY LIGHTING	4/15/22	4/15/22	1.00	LS	I-70 & ADMIRAL					RAN WIRE OVERHEAD TO THE LAST 2 LIGHTS ON THE BRIDGE OVER THE RAILROAD TRACKS. BOTH LIGHTS ARE WORKING. IBC CLOSED LANE FOR US. TURNED ON CONTROLLERS ON I-70 FROM 435 TO DOWNTOWN. FOUND 2 CIRCUITS TRIPPED. RESET AND CHECKED AMPS. WILL RECHECK IN THE MORNING. HAD 11 LIGHTS OUT AT EB 70 AT 23 ST. LOCATED THE WIRING PROBLEM UNDERGROUND AND REPAIRED IT. ALL LIGHTS BACK ON. CHECKED LIGHTS OUT OON I-70 BETWEEN 435 & DOWNTOWN. 11 LIGHTS NEED TO BE REPLACED. VOLTAGE AND FUSES CHECKED. MARKED ALL THE POLES. TURNED OFF ALL CONTROLLERS ON I-70. TURNED ON STL CONTROLLERS 1-8, WENT TO MANCHESTER TPWY RAMP TO I-70 WB. FOUND A BURNT WIRE IN A PULL BOX. REPAIRED WIRE. TURNED ON 5 LIGHTS. TROUBLESHOT NORTH SIDE OF I-70 FROM VAN BRUNT TO JACKSON AVE. ISOLATED EACH POLE UNTIL THE BREAKER TRIPPED. I FOUND THE POLES WHERE THE ISSUE IS BETWEEN. WILL NEED TO GO BACK WITH A LOCATOR TO FIND ISSUE. TRIED TO LOCATE DAMAGED WIRE ON NORTH SIDE OF I-70 WEST OF VAN BRUNT. DUG UP 2 POLES TO TRY AND FIND DAMAGED WIRES. COULDN'T FIND IT. NEED TO TRY TO GET MINI EX. INSTALLED BREAKAWAY BASE FOR KNOCKDOWN JUST BEFORE 435 ON EB I-70. EXTENDED WIRES IN SCREW IN BASE. HAD 240V ON ONE LEG WHILE CIRCUIT WAS OFF. OPENED UP POLES TO TRY AND FIND VOLTAGE ISSUE. TURNED ON CONTROLLER AT 435 NB & I-70 EB. TO SEE IF THAT POWERED ON THE KNOCKDOWN. DIDNT POWER IT UP. WENT TO MANCHESTER CONTROLLER AND FOUND 240V ON 1 CIRCUIT WITH THE SWITCH TURNED OFF. NEEDS NEW CONTACTOR. REPLACED 2 LIGHTS WITH C LED LIGHTS. EB 70 AT 23 ST. EB 70 JUST BEFORE THE PROSPECT RAMP. WE TROUBLESHOT AND FOUND WE NEED A NEW HEAD. WILL HAVE TO COME BACK WITH A TMA. EB I-70 JUST PAST PROSPECT. FOUND BAD CORRODED FUSE KITS. REPLACED BOTH FUSE KITS. LIGHT CAME ON. TURNED OFF ALL CONTROLLERS ON I-70. PREPARED AND GOT A PARTS LIST FOR 2 KNOCKDOWNS ON I-70. 1 AT I-70 300FT WEST OF THE 8.4 MM. 1 IS AT WB I-70 AT THE BOTTOM OF THE 27 ST ON RAMP. WORKED ON OUTAGES ON WB I-70. LOADED POLES FOR TOMORROW'S JOB AND WORKED ON LIGHT OUTAGES. PUT KNOCKDOWN BACK UP AT I-70EB WEST OF 435. IBC DID LANE CLOSURE FOR THIS KNOCKDOWN. PUT KNOCKDOWN BACK UP AT WB I-70 AT THE BOTTOM OF THE 27 ST ON RAMP. IBC DID TRAFFIC CONTROL. CLOSED THE 27 ST ON RAMP. BOUGHT AND INSTALLED A REPLACEMENT SWITCH FOR THE CONTROL CABINET ON I-70 EAST OF VAN BRUNT. SWITCH IS TO REPLACE THE DAMAGED AUTO/MANUAL SWITCH. THE LIGHTS ON I-70 WEST OF 435 WERE NOT ON THIS MORNING. CHECKED THE CONTROLLER VOLTAGE AND IT WAS GOOD. TESTED THE PHOTOCELL AND IT WAS NOT WORKING. REPLACED THE PHOTOCELL AND TESTED IT. WORKING. CHECKED THE BREAKER IN THE LIGHTING CABINET. CLOSED THE WO
5052	9019901	MISC. HIGHWAY LIGHTING	4/15/22	4/15/22	1.00	LS	24 HWY & I-435					KNOCKDOWN; CHECKED JOB SITE & MATERIAL. STARTED LOCATING WIRING SO THE BASE ON THE EDGE OF THE ROAD CAN BE MOVED BACK, SO IT WILL NOT BE HIT AS OFTEN. STARTED WORKING ON MOVING THE BASE FOR THE POLE SOUTH OF EXIT. SET A NEW LARGE SCREW IN BASE 10FT FROM EDGE OF THE SHOULDER. INSTALLED A PULL BOX OVER EXISTING WIRING AND RAN A NEW CONDUIT OVER TO THE NEW SCREW IN BASE. INSTALLED A NEW 45FT LIGHT POLE, 15FT TRUSS ARM. TB3 BREAKAWAY BASE, AND A 480V/140 LED HEAD. IBC CLOSED THE SHOULDER FOR US ON 09/01 & 09/02. WO IS COMPLETE.
5053	9019901	MISC. HIGHWAY LIGHTING	4/15/22	4/15/22	1.00	LS	WB I-70 TO NB I-435					KNOCKDOWN; STRAIGHTENED THE SCREW IN BASE. PUT UP THE KNOCKED DOWN LIGHT POLE. INSTALLED NEW BREAKAWAY BASE.
5054	9019901	MISC. HIGHWAY LIGHTING	4/15/22	4/15/22	1.00	LS	SB 71 HWY AT 52 ST					KNOCKDOWN; PUT KNOCKDOWN BACK UP. IBC DID LANE CLOSURE. INSTALLED 45FT POLE, 15FT TRUSS ARM. T3 BREAKAWAY BASE, AND 480V/140 LED. WO IS COMPLETE.
5055	9019901	MISC. HIGHWAY LIGHTING	4/15/22	4/15/22	1.00	LS	71 HWY FRONTAGE AT 42 ST & 43 ST					2 KNOCKDOWNS; RAIN OUT. INSTALLED 2 BREAKAWAY BASE. 2 240V/140 LED HEADS. PUT KNOCKDOWNS BACK UP AT 42 ST & 43 ST AT 71 HWY W OUTER RD.
5056	9019901	MISC. HIGHWAY LIGHTING	4/15/22	4/15/22	1.00	LS	I-435 b/t STATE LINE RD & WORNALL RD					HIGH MAST LIGHTS OUT. TURNED ON CONTROLLER AND FOUND 2 BREAKERS TRIPPED. RESET THEM AND THEY TRIPPED AGAIN. STARTED TROUBLESHOOTING THE PROBLEMS. LOCATED THE SHORTED WIRE. 2 CIRCUITS FOR THE HIGH MAST LIGHTS ON THE SOUTH SIDE OF I-435. PULLED OUT THE BAD WIRE AND WILL REPLACE IT TOMORROW. REPLACED DAMAGED WIRE IN CONDUIT UNDER STATE LINE RD. LOWERED THE SE HIGH MAST LIGHT. LOOKED FOR A PROBLEM WITH THE WIRE GOING UP TO THE LIGHTS. FOUND A PLACE WHERE THE MICE HAVE BEEN CHEWING ON THE WIRE ONE OF THE HOT WIRE WAS EXPOSED. MUST HAVE BEEN SHORTING OUT AND TRIPPING THE BREAKER. REPAIRED THE BAD SPOT IN THE WIRE.



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

Report Generated on April 20, 2022

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

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
												TOOK PICTURES OF THE WAY THE LIGHTS ARE MOUNTED TO THE HIGH MAST. THE PIPE THE LIGHTS ARE MOUNTED TO IS 2IN. RAISED THE LIGHT BACK UP AND TESTED THE WIRE. IT IS NOT TRIPPING THE BREAKER ANYMORE
5057	9019901	MISC. HIGHWAY LIGHTING	4/15/22	4/15/22	1.00	LS	WB NOLAND RD & I-70					KNOCKDOWN & LIGHTS OUT; NOLAND RD ON RAMP TO WB I-70 KNOCKDOWN. STRAIGHTENED THE SCREW IN BASE & MOUNTED A NEW BREAKAWAY BASE. EB I-70 BOTTOM OF THE PROSPECT OFF RAMP - PUT UP KNOCKDOWN LIGH POLE. REPLACED 3 LIGHTING HEADS THAT WERE BAD. WO COMPLETE.
5058	9019901	MISC. HIGHWAY LIGHTING	4/15/22	4/15/22	1.00	LS	I-49 & 163 St					LIGHTS OUT; TURNED ON CONTROLLER AND NOTICED CIRCUIT WAS TRIPPED. RESET THE BREAKER AND IT TRIPPED AGAIN. TRACED THE PROBLEM OUT AND FOUND WHERE A SIGN WAS GOING THROUGH THE LIGHTING CONDUIT. MODOT HAD FRESH LOCATES THERE 6 INCHES FROM WHERE THE SIGN WAS. SENT C DIVINE PICTURES OF THE SIGN & THE LOCATES. BROKE OUT THE CONCRETE ISLAND AROUND THE SIGN BASE. DUG OUT THE SIGN POLE BASE THAT WAS INSTALLED THROUGH THE LIGHTING CONDUIT. REPAIRED THE DAMAGED CONDUIT. INSTALLED A MULE IN CONDUIT BETWEEN PULL BOXES. REPLACED BAD WIRE BETWEEN 2 PULL BOXES. REPAIRED CONCRETE WHERE WE BROKE IT OUT TO REPAIR CONDUIT. INSTALLED WIRE. REPLACED 2 HEADS THAT WERE BAD. ALL LIGHTS ON NOW. WO COMPLETE
5059	9019901	MISC. HIGHWAY LIGHTING	4/15/22	4/15/22	1.00	LS	PLEASANT VALLEY RD & N CHURCH RD					KNOCKDOWN; CHECKED KNOCKDOWN. NEED A NEW 35FT POLE, NEW 10FT ARM, NEW LED HEAD. WILL NEED TO HAVE A LANE CLOSURE ON PLEASANT VALLEY RIGHT TURN LANE TO N CHURCH. PUT KNOCKDOWN ON THE NE CORNER UP. STRAIGHTENED THE SCREW IN BASE. INSTALLED NEW POLE, ARM, & HEAD. TRAFFIC CONTROL. WO COMPLETE.
5060	9019901	MISC. HIGHWAY LIGHTING	4/15/22	4/15/22	1.00	LS	WB I-70 PAST VAN BRUNT					KNOCKDOWN; CHECKED KNOCKDOWN. INSTALLED A T33 BREAKAWAY BASE. POLE IS GOOD. NEED A 10FT ARM AND LED HEAD. PUT UP 2 KNOCKDOWNS AT THE TOP OF THE EXIT RAMP. 1 AT THE TOP OF THE ON RAMP. INSTALLED OH WIRE BETWEEN POLE AT THE TOP OF THE ON RAMP AND THE NEXT POLE WEST OF IT TO REPAIR WIRE THAT IS BAD UNDERGROUND. REPAIRED WIRING FAULT BETWEEN 2 LIGHT POLES. ALL LIGHTS WORKING ON CIRCUIT. WO COMPLETE.
5061	9019901	MISC. HIGHWAY LIGHTING	4/15/22	4/15/22	1.00	LS	EB I-70 PAST VAN BRUNT					KNOCKDOWN; EB WILL NEED A LANE DROP WITH IBC. STRAIGHTENED THE SCREW IN BASE. PUT KNOCKDOWN BACK UP. INSTALLED BREAKAWAY BASE & LED HEAD. TRAFFIC CONTROL. WO COMPLETE.
5062	9019901	MISC. HIGHWAY LIGHTING	4/15/22	4/15/22	1.00	LS	I-70 & TRUMAN RD					CIRCUIT OUT. FOUND THE WIRES HAD BEEN CUT. MADE REPAIRS. ALL LIGHTS ON CIRCUIT BACK ON. PUT KNOCKDOWN BACK UP AT EB I-70 & TRUMAN RD EXIT. INSTALLED BREAKAWAY BASE, 6FT ARM, LED HEAD. CHECKED POWER AND FUSES AT LIGHTS THAT ARE OUT. MARKED BABY LIGHT POLES THAT NEED NEW LED HEADS. REPLACED 5 BAD HEADS. TURNED OFF LIGHTING CONTROLLER. TRAFFIC CONTROL PROVIDED.
5063	9019901	MISC. HIGHWAY LIGHTING	4/15/22	4/15/22	1.00	LS	I-70 EB BY LISTER AVE					KNOCKDOWN; PUT UP KNOCKDOWN EB I-70 W/O LISTER AVE. PUT OH WIRE BACK UP BETWEEN THE KNOCKDOWN AND THE NEXT POLE EAST OF IT. ALL LIGHTS EB OUT OF THAT CONTROLLER ARE BACK ON. INSTALLED BREAKAWAY BASE & LED HEAD. REPAIRED WIRING BETWEEN 2 POLES THAT WERE SHORTED OUT. ALL LIGHTS ON THAT CIRCUIT ARE NOW WORKING.
5064	9019901	MISC. HIGHWAY LIGHTING	4/15/22	4/15/22	1.00	LS	EB I-70 PAST PROSPECT					KNOCKDOWN; PUT KNOCKDOWN UP. LANE CLOSURE. INSTALLED T3 BREAKAWAY BASE, 45FT POLE, & LED HEAD
5065	9019901	MISC. HIGHWAY LIGHTING	4/15/22	4/15/22	1.00	LS	WB I-70 ON RAMP FROM TRUMAN					KNOCKDOWN; PUT KNOCKDOWN BACK UP. INSTALLED T3 BREAKAWAY BASE & LED HEAD. RAMP CLOSURE.
5066	9019901	MISC. HIGHWAY LIGHTING	4/15/22	4/15/22	1.00	LS	EB I-35 CLOSE TO ADMIRAL					2 KNOCKDOWNS; CHECKED THE KNOCKDOWNS AND MADE LIST OF MATERIAL. PUT UP 2 KNOCKDOWNS AND REPLACED ONE MISSING LIGHT. LANE CLOSURE. INSTALLED 2 T3 BREAKAWAY BASES, 1 45FT POLE, AND 3 LED HEADS.
5067	9019901	MISC. HIGHWAY LIGHTING	4/15/22	4/15/22	1.00	LS	SB I-35 BEFORE 20 ST					KNOCKDOWN; PUT KNOCKDOWN UP. HAULED THE DAMAGED POLE AND ARM BACK TO FRONT ST. INSTALLED T3 BREAKAWAY BASE, 45FT POLE, 15FT ARM, AND LED HEAD.
5068	9019901	MISC. HIGHWAY LIGHTING	4/15/22	4/15/22	1.00	LS	BETWEEN I-70 & 71 HWY					HIGH MAST OUT AND DOOR HAS BEEN DAMAGED. REPAIRED 5 DOORS ON THE HML THAT WERE FALLING OFF. REPLACED 4 TOWERS #7, #8, #10, & #11.
5069	9019901	MISC. HIGHWAY LIGHTING	4/15/22	4/15/22	1.00	LS	71 HWY & 87 ST					KNOCKDOWN; PUT KNOCKDOWN UP. POWER WAS FED TO THE POLE THAT WAS KNOCKED DOWN FROM THE POLE SOUTH OF IT. OVERHEAD. THE WIRES WERE DAMAGED AT THE TOP OF THE POLE THAT THE POWER CAME FROM. MADE REPAIRS AT THAT POLE. HOOKED THE POWER UP AT THE POLE THAT WAS KNOCKED DOWN. ALL LIGHTS ON THE CIRCUIT ARE NOW WORKING. INSTALLED T3 BREAKAWAY BASE, & LED HEAD.
5070	9019901	MISC. HIGHWAY LIGHTING	4/15/22	4/15/22	1.00	LS	EB I-70 BEFORE PROSPECT AVE					KNOCKDOWN; PUT KNOCKDOWN BACK UP. INSTALLED T3 BREAKAWAY BASE, 45FT POLE, 15FT ARM, AND LED HEAD.
5071	9019901	MISC. HIGHWAY LIGHTING	4/15/22	4/15/22	1.00	LS	EB I-70 WEST OF STADIUM DR					KNOCKDOWN. STRAIGHTENED THE SCREW IN BASE. PUT KNOCKDOWN BACK UP. INSTALLED NEW T3 BREAKAWAY BASE, 45FT POLE, AND LED HEAD.

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



## Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413239	5001	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$686.21	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.					
					29	Apr 15, 2022	SYSTEM	(\$686.21)						
					- Total							\$0.00		
					Material - Total							\$0.00		
					5001 - Total							\$0.00		
						5002	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$832.54	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.
										29	Apr 15, 2022	SYSTEM	(\$832.54)	
- Total										\$0.00				
Material - Total										\$0.00				
5002 - Total										\$0.00				
	5003	MISC. HIGHWAY LIGHTING	Material							29	Apr 15, 2022	SYSTEM	\$52.32	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.
										29	Apr 15, 2022	SYSTEM	(\$52.32)	
					- Total							\$0.00		
					Material - Total							\$0.00		
					5003 - Total							\$0.00		
						5004	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$1,374.44	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.
										29	Apr 15, 2022	SYSTEM	(\$1,374.44)	
- Total										\$0.00				
Material - Total										\$0.00				
5004 - Total										\$0.00				
	5005	MISC. HIGHWAY LIGHTING	Material							29	Apr 15, 2022	SYSTEM	\$17.88	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.
										29	Apr 15, 2022	SYSTEM	(\$17.88)	
					- Total							\$0.00		
					Material - Total							\$0.00		
					5005 - Total							\$0.00		
						5006	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$190.62	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.
										29	Apr 15, 2022	SYSTEM	(\$190.62)	
- Total										\$0.00				
Material - Total										\$0.00				
5006 - Total										\$0.00				
	5007	MISC. HIGHWAY LIGHTING	Material							29	Apr 15, 2022	SYSTEM	\$462.00	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.
										29	Apr 15, 2022	SYSTEM	(\$462.00)	
					- Total							\$0.00		
					Material - Total							\$0.00		
					5007 - Total							\$0.00		



## Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413239	5008	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$431.40	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.
					29	Apr 15, 2022	SYSTEM	(\$431.40)	
					<b>- Total</b>			\$0.00	
					<b>Material - Total</b>			\$0.00	
					<b>5008 - Total</b>			\$0.00	
					J413239	5009	MISC. HIGHWAY LIGHTING	Material	
29	Apr 15, 2022	SYSTEM	(\$1,072.87)						
<b>- Total</b>			\$0.00						
<b>Material - Total</b>			\$0.00						
<b>5009 - Total</b>			\$0.00						
J413239	5010	MISC. HIGHWAY LIGHTING	Material						
					29	Apr 15, 2022	SYSTEM	(\$13.20)	
					<b>- Total</b>			\$0.00	
					<b>Material - Total</b>			\$0.00	
					<b>5010 - Total</b>			\$0.00	
					J413239	5011	MISC. HIGHWAY LIGHTING	Material	
28	Apr 1, 2022	SYSTEM	(\$1,043.92)						
<b>- Total</b>			\$0.00						
<b>Material - Total</b>			\$0.00						
<b>5011 - Total</b>			\$0.00						
J413239	5012	MISC. HIGHWAY LIGHTING	Material						
					28	Apr 1, 2022	SYSTEM	(\$924.00)	
					<b>- Total</b>			\$0.00	
					<b>Material - Total</b>			\$0.00	
					<b>5012 - Total</b>			\$0.00	
					J413239	5013	MISC. HIGHWAY LIGHTING	Material	
28	Apr 1, 2022	SYSTEM	(\$1,587.19)						
<b>- Total</b>			\$0.00						
<b>Material - Total</b>			\$0.00						
<b>5013 - Total</b>			\$0.00						
J413239	5014	MISC. HIGHWAY LIGHTING	Material						
					28	Apr 1, 2022	SYSTEM	(\$432.61)	
					<b>- Total</b>			\$0.00	
					<b>Material - Total</b>			\$0.00	
					<b>5014 - Total</b>			\$0.00	





## Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J413239	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	
	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	



## Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J413239	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)			
	<b>- Total</b>								\$0.00		
	<b>Material - Total</b>								\$0.00		
	<b>5022 - Total</b>								\$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)			
		<b>- Total</b>								\$0.00	
		<b>Material - Total</b>								\$0.00	
		<b>5023 - Total</b>								\$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)				
	<b>- Total</b>								\$0.00		
	<b>Material - Total</b>								\$0.00		
	<b>5024 - Total</b>								\$0.00		
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)				
	<b>- Total</b>								\$0.00		
	<b>Material - Total</b>								\$0.00		
	<b>5025 - Total</b>								\$0.00		
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)				
	<b>- Total</b>								\$0.00		
	<b>Material - Total</b>								\$0.00		
	<b>5026 - Total</b>								\$0.00		
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)				
	<b>- Total</b>								\$0.00		
	<b>Material - Total</b>								\$0.00		
	<b>5027 - Total</b>								\$0.00		
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)				
	<b>- Total</b>								\$0.00		
	<b>Material - Total</b>								\$0.00		
	<b>5028 - Total</b>								\$0.00		



## Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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)	
					<b>- Total</b>			\$0.00	
					<b>Material - Total</b>			\$0.00	
					<b>5029 - Total</b>			\$0.00	
	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)	
					<b>- Total</b>			\$0.00	
					<b>Material - Total</b>			\$0.00	
					<b>5030 - Total</b>			\$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 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	(\$924.00)	
					<b>- Total</b>			\$0.00	
					<b>Material - Total</b>			\$0.00	
					<b>5031 - Total</b>			\$0.00	
	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)	
					<b>- Total</b>			\$0.00	
					<b>Material - Total</b>			\$0.00	
					<b>5032 - Total</b>			\$0.00	
	5033	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$560.38	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.
					28	Apr 1, 2022	SYSTEM	(\$560.38)	
					<b>- Total</b>			\$0.00	
					<b>Material - Total</b>			\$0.00	
					<b>5033 - Total</b>			\$0.00	
	5034	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$1,285.02	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.
					28	Apr 1, 2022	SYSTEM	(\$1,285.02)	
					<b>- Total</b>			\$0.00	
					<b>Material - Total</b>			\$0.00	
					<b>5034 - Total</b>			\$0.00	
	5035	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$924.00	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.
					28	Apr 1, 2022	SYSTEM	(\$924.00)	
					<b>- Total</b>			\$0.00	
					<b>Material - Total</b>			\$0.00	
					<b>5035 - Total</b>			\$0.00	



## Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J413239	5036	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$361.02	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.				
					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	
					J413239	5039	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$1,215.84
28	Apr 1, 2022	SYSTEM	(\$1,215.84)										
- Total										\$0.00			
Material - Total										\$0.00			
5039 - Total										\$0.00			
J413239	5040	MISC. HIGHWAY LIGHTING	Material							28	Apr 1, 2022	SYSTEM	\$2,508.74
					28	Apr 1, 2022	SYSTEM	(\$2,508.74)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					5040 - Total							\$0.00	
					J413239	5041	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$143.88
28	Apr 1, 2022	SYSTEM	(\$143.88)										
- Total										\$0.00			
Material - Total										\$0.00			
5041 - Total										\$0.00			
J413239	5042	MISC. HIGHWAY LIGHTING	Material							28	Apr 1, 2022	SYSTEM	\$379.32
					28	Apr 1, 2022	SYSTEM	(\$379.32)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					5042 - Total							\$0.00	



## Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J413239	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	
J413239	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	
J413239	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	
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	



## Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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)	
					<b>- Total</b>			\$0.00	
					<b>Material - Total</b>			\$0.00	
					<b>5050 - Total</b>			\$0.00	
	5051	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$2,590.18	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.
					29	Apr 15, 2022	SYSTEM	(\$2,590.18)	
					<b>- Total</b>			\$0.00	
					<b>Material - Total</b>			\$0.00	
					<b>5051 - Total</b>			\$0.00	
	5052	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$1,264.92	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.
					29	Apr 15, 2022	SYSTEM	(\$1,264.92)	
					<b>- Total</b>			\$0.00	
					<b>Material - Total</b>			\$0.00	
					<b>5052 - Total</b>			\$0.00	
	5053	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$462.00	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.
					29	Apr 15, 2022	SYSTEM	(\$462.00)	
					<b>- Total</b>			\$0.00	
					<b>Material - Total</b>			\$0.00	
					<b>5053 - Total</b>			\$0.00	
	5054	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$462.00	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.
					29	Apr 15, 2022	SYSTEM	(\$462.00)	
					<b>- Total</b>			\$0.00	
					<b>Material - Total</b>			\$0.00	
					<b>5054 - Total</b>			\$0.00	
	5055	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$924.00	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.
					29	Apr 15, 2022	SYSTEM	(\$924.00)	
					<b>- Total</b>			\$0.00	
					<b>Material - Total</b>			\$0.00	
					<b>5055 - Total</b>			\$0.00	
	5056	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$456.00	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.
					29	Apr 15, 2022	SYSTEM	(\$456.00)	
					<b>- Total</b>			\$0.00	
					<b>Material - Total</b>			\$0.00	
					<b>5056 - Total</b>			\$0.00	



## Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413239	5057	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$474.00	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.
					29	Apr 15, 2022	SYSTEM	(\$474.00)	
					<b>- Total</b>			\$0.00	
					<b>Material - Total</b>			\$0.00	
					<b>5057 - Total</b>			\$0.00	
J413239	5058	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$571.68	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.
					29	Apr 15, 2022	SYSTEM	(\$571.68)	
					<b>- Total</b>			\$0.00	
					<b>Material - Total</b>			\$0.00	
					<b>5058 - Total</b>			\$0.00	
J413239	5059	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$1,126.32	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.
					29	Apr 15, 2022	SYSTEM	(\$1,126.32)	
					<b>- Total</b>			\$0.00	
					<b>Material - Total</b>			\$0.00	
					<b>5059 - Total</b>			\$0.00	
J413239	5060	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$1,452.46	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.
					29	Apr 15, 2022	SYSTEM	(\$1,452.46)	
					<b>- Total</b>			\$0.00	
					<b>Material - Total</b>			\$0.00	
					<b>5060 - Total</b>			\$0.00	
J413239	5061	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$750.91	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.
					29	Apr 15, 2022	SYSTEM	(\$750.91)	
					<b>- Total</b>			\$0.00	
					<b>Material - Total</b>			\$0.00	
					<b>5061 - Total</b>			\$0.00	
J413239	5062	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$685.66	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.
					29	Apr 15, 2022	SYSTEM	(\$685.66)	
					<b>- Total</b>			\$0.00	
					<b>Material - Total</b>			\$0.00	
					<b>5062 - Total</b>			\$0.00	
J413239	5063	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 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.
					29	Apr 15, 2022	SYSTEM	(\$462.00)	
					<b>- Total</b>			\$0.00	
					<b>Material - Total</b>			\$0.00	
					<b>5063 - Total</b>			\$0.00	



## Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J413239	5064	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$462.00	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.				
					29	Apr 15, 2022	SYSTEM	(\$462.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					5064 - Total							\$0.00	
					J413239	5065	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$462.00
29	Apr 15, 2022	SYSTEM	(\$462.00)										
- Total										\$0.00			
Material - Total										\$0.00			
5065 - Total										\$0.00			
J413239	5066	MISC. HIGHWAY LIGHTING	Material							29	Apr 15, 2022	SYSTEM	\$924.00
					29	Apr 15, 2022	SYSTEM	(\$924.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					5066 - Total							\$0.00	
					J413239	5067	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$462.00
29	Apr 15, 2022	SYSTEM	(\$462.00)										
- Total										\$0.00			
Material - Total										\$0.00			
5067 - Total										\$0.00			
J413239	5068	MISC. HIGHWAY LIGHTING	Material							29	Apr 15, 2022	SYSTEM	\$319.10
					29	Apr 15, 2022	SYSTEM	(\$319.10)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					5068 - Total							\$0.00	
					J413239	5069	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$462.00
29	Apr 15, 2022	SYSTEM	(\$462.00)										
- Total										\$0.00			
Material - Total										\$0.00			
5069 - Total										\$0.00			
J413239	5070	MISC. HIGHWAY LIGHTING	Material							29	Apr 15, 2022	SYSTEM	\$462.00
					29	Apr 15, 2022	SYSTEM	(\$462.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					5070 - Total							\$0.00	





## Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J413239	5071	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$462.00	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.				
					29	Apr 15, 2022	SYSTEM	(\$462.00)					
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
<b>5071 - Total</b>								<b>\$0.00</b>					
<b>J413239 - Total</b>								<b>\$0.00</b>					
<b>Overall - Total</b>								<b>\$0.00</b>					