

Pay Estimate Created Date: May 2, 2022

Progress Estimate Number 30	Contract ID Prime Contractor	200515-C06 Custom Lighting Services, LLC dba Black	Pay Period Start Pay Period En	2022	Original Contract Amount Net Change Order Amount Current Contract Amo	\$1,664,400.00 \$60,104.61 bunt \$1,724,504.61
Approval Date						By User

Approval Date		By User
May 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	weathc1
May 3, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
May 4, 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 Date	tes	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 Pa	y For Estimate No. 30				299.09	
		This Estimate	Previous	To Date		
200515-C06						
	Total Posted Items Pay	\$0.00	\$1,063,299.09	\$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		
			\$1,063,299.09	\$1,063,299.09		
Contract Total Pa	yable This Estimate:	\$0.00				

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		stments Exist on Contract						
Line Item	Adjust	ments 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)
	5001	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user weathc1 overridding 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 overridding 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 overridding Payment Estimate Exception 9 on the current Payment Estimate.	1	\$52.32	\$52.32

Revision 4/1/2020 Page 1 of 24



Pay Estimate Created Date: May 2, 2022

Pay Period April 16, 2022 Original Contract Amount **Progress Estimate** Contract ID 200515-C06 \$1,664,400.00 Number Pay Period EndMay 1, 2022 Amount Prime Custom Lighting Services, LLC dba 30 \$60,104.61 Black Contractor Current Contract Amount\$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
J4I3239	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 8 on the current Payment Estimate.	1	\$1,072.87	\$1,072.87
	5010	MISC.	Material			-1	\$13.20	(\$13.20)
	5010	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user weathc1 overridding 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 overridding 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 overridding Payment Estimate Exception 23 on the current Payment Estimate.	1	\$1,264.92	\$1,264.92

Revision 4/1/2020 Page 2 of 24



Pay Estimate Created Date: May 2, 2022

Pay Period April 16, 2022 Original Contract Amount **Progress Estimate** Contract ID 200515-C06 \$1,664,400.00 Number Pay Period EndMay 1, 2022 Amount Prime Custom Lighting Services, LLC dba 30 \$60,104.61 Black Contractor Current Contract Amount\$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
J4I3239	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 25 on the current Payment Estimate.	1	\$571.68	\$571.68
	5059	MISC.	Material			-1	\$1,126.32	(\$1,126.32)
	5059	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user weathc1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	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 overridding 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 overridding Payment Estimate Exception 13 on the current Payment Estimate.	1	\$750.91	\$750.91

Revision 4/1/2020 Page 3 of 24



Pay Estimate Created Date: May 2, 2022

April 16, 2022 Original Contract Amount **Pay Period Progress Estimate Contract ID** 200515-C06 \$1,664,400.00 Number Start Pay Period EndMay 1, 2022 Amount Prime Custom Lighting Services, LLC dba 30 \$60,104.61 Contractor Black Current Contract Amount\$1,724,504.61

roject ımber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustmen amount
13239	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 27 on the current Payment Estimate.	1	\$462.00	\$462.00
	5068	MISC.	Material			-1	\$319.10	(\$319.10
	5068	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user weathc1 overridding 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 overridding 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 overridding Payment Estimate Exception 17 on the current Payment Estimate.	1	\$462.00	\$462.00

Revision 4/1/2020 Page 4 of 24



Pay Estimate Created Date: May 2, 2022

	Progr	ess Estimate Number 0	Contract ID Prime Contractor	200515-C0 Custom Lig Black	6 hting Services	s, LLC dba	Pay Period Start Pay Period En	2022 d May 1, 2022	Original Contra Amount Net Change Ord Amount Current Contrac	ler \$6	,664,400.00 0,104.61 ,724,504.61
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3239	5071		MISC.	Material					-1	\$462.00	(\$462.00)
			MISC.	Material		generate Adjus	stment offsets the ed Material Paym stment (0030) du ng Payment Estin on the current P	ent Estimate It e to user weath nate Exception	em nc1 30	\$462.00	\$462.00
T-4-1											00.00

Revision 4/1/2020 Page 5 of 24



					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4I3239		Job Order Contract for lighting repair	Various	VARIOUS	at various locations in the urban Kansas City District
Totala by	Ioh Numbe	are			

otals by Job Numbers						
J4I3239		This Estimate	Previous	To Date		
Posted Item Pay		\$0.00	\$1,063,299.09	\$1,063,299.09		
Gross Item Adjustm	ents	\$0.00	\$0.00	\$0.00		
	Gross Item Pay		\$1,063,299.09	\$1,063,299.09		
Incentive		\$0.00	\$0.00	\$0.00		
Disincentive		\$0.00	\$0.00	\$0.00		
Liquidated Damages		\$0.00	\$0.00	\$0.00		
Other Contract Adju	stments	\$0.00	\$0.00	\$0.00		

Revision 4/1/2020 Page 6 of 24



Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period				
Exceptions / Discrepencies		Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4l3239, Item 9019901, Project Item Line Number 5001, 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 J4l3239, Item 9019901, Project Item Line Number 5002, 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 J4l3239, Item 9019901, Project Item Line Number 5005, 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 J4l3239, Item 9019901, Project Item Line Number 5008, 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 J4l3239, Item 9019901, Project Item Line Number 5010, 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 J4l3239, Item 9019901, Project Item Line Number 5004, 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 J4l3239, Item 9019901, Project Item Line Number 5007, 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 J4l3239, Item 9019901, Project Item Line Number 5009, 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 J4l3239, Item 9019901, Project Item Line Number 5003, 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 J4l3239, Item 9019901, Project Item Line Number 5006, 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 J4l3239, Item 9019901, Project Item Line Number 5053, 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 J4l3239, Item 9019901, Project Item Line Number 5059, 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 J4l3239, Item 9019901, Project Item Line Number 5061, 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 J4l3239, Item 9019901, Project Item Line Number 5062, 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 J4l3239, Item 9019901, Project Item Line Number 5064, 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 J4l3239, Item 9019901, Project Item Line Number 5066, 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 J4l3239, Item 9019901, Project Item Line Number 5070, 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 J4l3239, Item 9019901, Project Item Line Number 5051, 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 J4l3239, Item 9019901, Project Item Line Number 5054, 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 J4l3239, Item 9019901, Project Item Line Number 5057, 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 J4l3239, Item 9019901, Project Item Line Number 5063, 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 J4l3239, Item 9019901, Project Item Line Number 5065, 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 J4l3239, Item 9019901, Project Item Line Number 5052, 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 5056, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic	Working with Materials		weathc1	Overridden

Revision 4/1/2020 Page 7 of 24



Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
0901LHXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4l3239, 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 J4l3239, 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 J4l3239, 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 J4l3239, 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 J4l3239, 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 J4l3239, 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 J4l3239, 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

Revision 4/1/2020 Page 8 of 24



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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q	luantities	and Valu	ies are i	based on	Report Generated date and can differ from the posted ar	mount at th	e time th	e Estimate	was Ger	nerated.		
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	0010	9019902	MISC.LABOR/EQUIPMENT FOR TROUBLE SHOOTING/INVESTIGATION/REPAIR WORK ADJUSTMENT FACTOR	720,000.00	0.00	720,000.00	EA	528,086.75	\$1.04	\$551,850.65
		0020	0020	9019902	MISC.MATERIAL FOR REPAIR WORK ADJUSTMENT FACTOR	432,000.00	0.00	432,000.00	EA	177,171.45	\$1.75	\$310,050.04
		0020	0030	9019902	MISC.TRAFFIC CONTROL ADJUSTMENT FACTOR	48,000.00	0.00	48,000.00	EA	43,475.00	\$3.25	\$141,293.75
		0020	5001	9019901	MISC.MISC. WORK ORDER NUMBER 2987438	0.00	1.00	1.00	LS	1.00	\$686.21	\$686.21
		0020	5002	9019901	MISC.MISC. WORK ORDER NUMBER 2992895	0.00	1.00	1.00	LS	1.00	\$832.54	\$832.54
		0020	5003	9019901	MISC.MISC. WORK ORDER NUMBER 2987439	0.00	1.00	1.00	LS	1.00	\$52.32	\$52.32
		0020	5004	9019901	MISC.MISC. WORK ORDER NUMBER 2992889	0.00	1.00	1.00	LS	1.00	\$1,374.44	\$1,374.44
		0020	5005	9019901	MISC.MISC. WORK ORDER NUMBER 2992988	0.00	1.00	1.00	LS	1.00	\$17.88	\$17.88
		0020	5006	9019901	MISC.MISC. WORK ORDER NUMBER 2993000	0.00	1.00	1.00	LS	1.00	\$190.62	\$190.62
		0020	5007	9019901	MISC.MISC. WORK ORDER NUMBER 3044858	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.00
		0020	5008	9019901	MISC.MISC. WORK ORDER NUMBER 3050651	0.00	1.00	1.00	LS	1.00	\$431.40	\$431.40
		0020	5009	9019901	MISC.MISC. WORK ORDER NUMBER 2992985	0.00	1.00	1.00	LS	1.00	\$1,072.87	\$1,072.87
		0020	5010	9019901	MISC.MISC. WORK ORDER NUMBER 3020566	0.00	1.00	1.00	LS	1.00	\$13.20	\$13.20
		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
		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
		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
			5025	9019901	MISC.MISC. WORK ORDER NUMBER 3085458	0.00	1.00	1.00	LS		\$1,406.86	\$1,406.86
		0020	5026	9019901		0.00	1.00	1.00	LS	1.00	\$900.88	\$900.88
		0020	5026		MISC.MISC. WORK ORDER NUMBER 3107284 MISC.MISC. WORK ORDER NUMBER 3107295	0.00	1.00	1.00	LS	1.00	\$618.00	\$618.00
		0020			MISC.MISC. WORK ORDER NUMBER 3107295 MISC.MISC. WORK ORDER NUMBER 3023831							
		0020	5028			0.00	1.00	1.00	LS		\$2,089.56	\$2,089.56
		0020	5029		MISC.MISC. WORK ORDER NUMBER 3130070	0.00	1.00	1.00	LS		\$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		0.00	1.00	1.00	LS	1.00	\$924.00	\$924.00
		0020	5032	9019901		0.00	1.00	1.00	LS		\$1,120.75	\$1,120.75
		0020	5033		MISC.MISC. WORK ORDER NUMBER 3158110	0.00	1.00	1.00	LS	1.00	\$560.38	\$560.38
		0020	5034	9019901		0.00	1.00	1.00	LS		\$1,285.02	\$1,285.02
		0020	5035		MISC.MISC. WORK ORDER NUMBER 3193508	0.00	1.00	1.00	LS	1.00	\$924.00	\$924.00
		0020	5036		MISC.MISC. WORK ORDER NUMBER 3193513	0.00	1.00	1.00	LS	1.00	\$361.02	\$361.02
		0020	5037		MISC.MISC. WORK ORDER NUMBER 3158121	0.00	1.00	1.00	LS		\$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

Revision 4/1/2020 Page 9 of 24



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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

ontract ONTRACT	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 POSTEI To Date (See repor- generated date)
5-C06	J4I3239	0020	5042	9019901	MISC.MISC. WORK ORDER NUMBER 3252358	0.00	1.00	1.00	LS	1.00	\$379.32	\$379.3
		0020	5043	9019901	MISC.MISC. WORK ORDER NUMBER 3182841	0.00	1.00	1.00	LS	1.00	\$578.88	\$578.8
		0020	5044	9019901	MISC.MISC. WORK ORDER NUMBER 3218501	0.00	1.00	1.00	LS	1.00	\$2,517.60	\$2,517.6
		0020	5045	9019901	MISC.MISC. WORK ORDER NUMBER 3252366	0.00	1.00	1.00	LS	1.00	\$924.00	\$924.0
		0020	5046	9019901	MISC.MISC. WORK ORDER NUMBER 3273946	0.00	1.00	1.00	LS	1.00	\$823.02	\$823.0
		0020	5047	9019901	MISC.MISC. WORK ORDER NUMBER 3273948	0.00	1.00	1.00	LS	1.00	\$924.00	\$924.0
		0020	5048	9019901	MISC.MISC. WORK ORDER NUMBER 3280047	0.00	1.00	1.00	LS	1.00	\$652.94	\$652.9
		0020	5049	9019901	MISC.MISC. WORK ORDER NUMBER 3300194	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.0
		0020	5050	9019901	MISC.MISC. WORK ORDER NUMBER 3300194	0.00	1.00	1.00	LS	1.00	\$924.00	\$924.0
		0020	5051	9019901	MISC.MISC. WORK ORDER NUMBER 3218502	0.00	1.00	1.00	LS	1.00	\$2,590.18	\$2,590.1
		0020	5052	9019901	MISC.MISC. WORK ORDER NUMBER 3307381	0.00	1.00	1.00	LS	1.00	\$1,264.92	\$1,264.9
		0020	5053	9019901	MISC.MISC. WORK ORDER NUMBER 3334227	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.0
		0020	5054	9019901	MISC.MISC. WORK ORDER NUMBER 3357349	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.0
		0020	5055	9019901	MISC.MISC. WORK ORDER NUMBER 3357350	0.00	1.00	1.00	LS	1.00	\$924.00	\$924.0
		0020	5056	9019901	MISC.MISC. WORK ORDER NUMBER 3365085	0.00	1.00	1.00	LS	1.00	\$456.00	\$456.
		0020	5057	9019901	MISC.MISC. WORK ORDER NUMBER 3273944	0.00	1.00	1.00	LS	1.00	\$474.00	\$474.0
		0020	5058	9019901	MISC.MISC. WORK ORDER NUMBER 3365087	0.00	1.00	1.00	LS	1.00	\$571.68	\$571.6
		0020	5059	9019901	MISC.MISC. WORK ORDER NUMBER 3365092	0.00	1.00	1.00	LS	1.00	\$1,126.32	\$1,126.3
		0020	5060	9019901	MISC.MISC. WORK ORDER NUMBER 3372013	0.00	1.00	1.00	LS	1.00	\$1,452.46	\$1,452.4
		0020	5061	9019901	MISC.MISC. WORK ORDER NUMBER 3372016	0.00	1.00	1.00	LS	1.00	\$750.91	\$750.
		0020	5062	9019901	MISC.MISC. WORK ORDER NUMBER 3373553	0.00	1.00	1.00	LS	1.00	\$685.66	\$685.6
		0020	5063	9019901	MISC.MISC. WORK ORDER NUMBER 3392019	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.0
		0020	5064	9019901	MISC.MISC. WORK ORDER NUMBER 3402437	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.0
		0020	5065	9019901	MISC.MISC. WORK ORDER NUMBER 3402441	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.0
		0020	5066	9019901	MISC.MISC. WORK ORDER NUMBER 3402443	0.00	1.00	1.00	LS	1.00	\$924.00	\$924.0
		0020	5067	9019901	MISC.MISC. WORK ORDER NUMBER 3402447	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.
		0020	5068	9019901	MISC.MISC. WORK ORDER NUMBER 3402451	0.00	1.00	1.00	LS	1.00	\$319.10	\$319.
		0020	5069	9019901	MISC.MISC. WORK ORDER NUMBER 3420396	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.
		0020	5070	9019901	MISC.MISC. WORK ORDER NUMBER 3428785	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.
		0020	5071	9019901	MISC.MISC. WORK ORDER NUMBER 3431481	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.
		0020	9000	6189916	MISC.Liquidated Damages	0.00			DLR	0.00	(\$1.00)	\$0.0
		0020	9100	6189916	MISC.Additional Items	0.00			DLR	0.00	\$1.00	\$0.
		0020	9200	6189902	MISC.High Priority Repair	0.00			EA	0.00	\$2,400.00	\$0.
	Project .	 4 3239 - <u>T</u> c	otal Value	Posted to	Date as of Report Generated Date							\$1,063,299.0
5-C06 Ove	rall - Tota	I Value Pos	sted to Da	ate as of Re	port Generated Date							\$1,063,299.0

Revision 4/1/2020 Page 10 of 24



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

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

The information below this line are details for Construction Signs (if applicable).

No Data Available

Revision 4/1/2020 Page 11 of 24



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3239	5001	MISC. HIGHWAY LIGHTING	Material	Туре	29	Apr 15, 2022	SYSTEM	\$686.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Apr 15, 2022	SYSTEM	(\$686.21)	
					30	May 2, 2022	SYSTEM	\$686.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	May 2, 2022	SYSTEM	(\$686.21)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	5001 -	- Total						\$0.00	
		MISC.	Material		29	Apr 1E	CVCTEM		This adjustment affects the original outton generated Material Doument
	5002	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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Apr 15, 2022	SYSTEM	(\$832.54)	
					30	May 2, 2022	SYSTEM	\$832.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	May 2, 2022	SYSTEM	(\$832.54)	
				- Total				\$0.00	
			Material - T	otal				\$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 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					29	Apr 15, 2022	SYSTEM	(\$52.32)	
					30	May 2, 2022	SYSTEM	\$52.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					30	May 2, 2022	SYSTEM	(\$52.32)	
				- Total				\$0.00	
			Material - T	otal				\$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 overridding Payment
									Estimate Exception 6 on the current Payment Estimate.
					29	Apr 15, 2022	SYSTEM	(\$1,374.44)	Estimate Exception 6 on the current Payment Estimate.
					30		SYSTEM SYSTEM	(\$1,374.44) \$1,374.44	Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
						2022 May 2,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment
				- Total	30	2022 May 2, 2022 May 2,	SYSTEM	\$1,374.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment
			Material - T		30	2022 May 2, 2022 May 2,	SYSTEM	\$1,374.44 (\$1,374.44)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment
	5004.	- Total	Material - T		30	2022 May 2, 2022 May 2,	SYSTEM	\$1,374.44 (\$1,374.44) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment
	5004 - 5005	- Total MISC. HIGHWAY LIGHTING	Material - To		30	2022 May 2, 2022 May 2,	SYSTEM	\$1,374.44 (\$1,374.44) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment
		MISC. HIGHWAY			30	2022 May 2, 2022 May 2, 2022	SYSTEM	\$1,374.44 (\$1,374.44) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weathc1 overridding Payment



Material Total	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
HIGHWAY Solution	.1413239	5005	MISC	Material	1 9 00					Estimate Exception 3 on the current Payment Estimate
Solid	0410200	0000	HIGHWAY	Waterial		30		SYSTEM	(\$17.88)	Estimate Exception 6 of the same of agricult agricult Estimate.
					- Total				\$0.00	
Soon				Material - To	otal				\$0.00	
HIGHWAY 2022 29		5005 -	Total						\$0.00	
2022 2 2 2 2 2 2 2 2		5006	HIGHWAY	Material		29		SYSTEM	\$190.62	Estimate Item Adjustment (0010) due to user weathc1 overridding Payment
Solid						29		SYSTEM	(\$190.62)	
2022						30		SYSTEM	\$190.62	Estimate Item Adjustment (0010) due to user weathc1 overridding Payment
S006 - Total S007 - Total S008 S009						30		SYSTEM	(\$190.62)	
S006 - Total					- Total				\$0.00	
Soo7				Material - To	otal				\$0.00	
HIGHWAY LIGHTING		5006 -	Total							
2022 30		5007	HIGHWAY	Material		29		SYSTEM	\$462.00	Estimate Item Adjustment (0007) due to user weathc1 overridding Payment
Superior						29		SYSTEM	(\$462.00)	
Soury - Total Soury - System System - System System - Sys						30		SYSTEM	\$462.00	Estimate Item Adjustment (0007) due to user weathc1 overridding Payment
South Sout						30		SYSTEM	(\$462.00)	
S0.00					- Total				\$0.00	
South Sout				Material - To	otal				\$0.00	
HIGHWAY LIGHTING		5007 -	Total						\$0.00	
2022 30 May 2, 2022 30 May 3, 2022 30 May 3, 2022 30 May 3, 2022 30 May 4, 2022 30 May 5, 2022 30 May 6, 2022 30 May 6, 2022 30 May 7, 2022 30 May 8, 2022 30 May 9, 2022 30 May 1, 2022 30 May 2, 2022 30 May 2, 2022 30 May 3, 2022 30 May 2, 2022 30 May 2, 2022 30 May 3, 2022 30 May 3, 2022 30 May 3, 2022 30 May 2, 2022 30 May 3, 2022 30 May 4, 2022 30 May 6, 2022 30 May 6, 2022 30 May 7, 2022 30 May 8, 2022 30 May 9, 2022 30 May 9		5008	HIGHWAY	Material		29		SYSTEM	\$431.40	Estimate Item Adjustment (0004) due to user weathc1 overridding Payment
Estimate Item Adjustment (0004) due to user weathc1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 30 May 2, 2022 \$ SYSTEM (\$431.40) \$ -Total \$ \$0.00 \$ Material - Total \$ \$0.00 \$ S008 - Total \$ \$0.00 \$ MISC. HIGHWAY LIGHTING						29		SYSTEM	(\$431.40)	
Total S0.00 Material - Total S0.00 Material S0.00 Material S0.00 Material S0.00 Material S0.00 Material S0.00 Material S0.00 System-generated Material Payment Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 8 on the current Payment Estimate. System System (\$1,072.87) May 2, System \$1,072.87 System Sin,072.87 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 8 on the current Payment Estimate. May 2, System (\$1,072.87)						30		SYSTEM	\$431.40	Estimate Item Adjustment (0004) due to user weathc1 overridding Payment
Source S						30		SYSTEM	(\$431.40)	
5008 - Total S0.00 MISC. HIGHWAY LIGHTING Material 29 Apr 15, 2022 Apr 15, 2022 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 29 Apr 15, 2022 30 May 2, SYSTEM \$1,072.87 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 30 May 2, SYSTEM (\$1,072.87)					- Total				\$0.00	
5009 MISC. HIGHWAY LIGHTING Material 29 Apr 15, 2022 SYSTEM \$1,072.87 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 29 Apr 15, 2022 SYSTEM (\$1,072.87) 30 May 2, SYSTEM \$1,072.87 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 30 May 2, SYSTEM (\$1,072.87)				Material - To	otal				\$0.00	
HIGHWAY LIGHTING 2022 Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 29 Apr 15, 2022 30 May 2, SYSTEM \$1,072.87 2022 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 30 May 2, SYSTEM (\$1,072.87)		5008 -	Total						\$0.00	
2022 30 May 2, 2022 \$1,072.87 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 30 May 2, SYSTEM (\$1,072.87)		5009	HIGHWAY	Material		29		SYSTEM	\$1,072.87	Estimate Item Adjustment (0008) due to user weathc1 overridding Payment
Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 30 May 2, SYSTEM (\$1,072.87)						29		SYSTEM	(\$1,072.87)	
						30		SYSTEM	\$1,072.87	Estimate Item Adjustment (0008) due to user weathc1 overridding Payment
						30		SYSTEM	(\$1,072.87)	
- Total \$0.00					- Total				\$0.00	
Material - Total \$0.00										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I3239	5009 -	- Total						\$0.00				
	5010	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weathc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					29	Apr 15, 2022	SYSTEM	(\$13.20)				
					30	May 2, 2022	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weathc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					30	May 2, 2022	SYSTEM	(\$13.20)				
				- Total				\$0.00				
			Material - T	otal				\$0.00				
	5010 -	· Total						\$0.00				
	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 overridding Payment Estimate Exception 37 on the current Payment Estimate.			
					28	Apr 1, 2022	SYSTEM	(\$1,043.92)				
				- Total				\$0.00				
			Material - T	otal				\$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 weathor overridding Payment Estimate Exception 23 on the current Payment Estimate.			
								28	Apr 1, 2022	SYSTEM	(\$924.00)	
									- Total			
			Material - T	otal				\$0.00				
	5012 -	· Total						\$0.00				
	5013	MISC. HIGHWAY	Material		28	A 4	SYSTEM	\$1,587.19	This adjustment offsets the original system-generated Material Payment			
	5013	LIGHTING				Apr 1, 2022	GTGTEIN	\$1,567.19	Estimate Item Adjustment (0031) due to user weathc1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
		LIGHTING			28		SYSTEM	(\$1,587.19)	Estimate Item Adjustment (0031) due to user weathc1 overridding Payment			
		LIGHTING		- Total	28	2022 Apr 1,			Estimate Item Adjustment (0031) due to user weathc1 overridding Payment			
		LIGHTING	Material - T		28	2022 Apr 1,		(\$1,587.19)	Estimate Item Adjustment (0031) due to user weathc1 overridding Payment			
	5013 -	LIGHTING	Material - T		28	2022 Apr 1,		(\$1,587.19)	Estimate Item Adjustment (0031) due to user weathc1 overridding Payment			
	5013 - 5014		Material - T		28	2022 Apr 1,		(\$1,587.19) \$0.00 \$0.00	Estimate Item Adjustment (0031) due to user weathc1 overridding Payment			
		· Total MISC. HIGHWAY				Apr 1, 2022	SYSTEM	\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0031) due to user weathc1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user weathc1 overridding Payment			
		· Total MISC. HIGHWAY			28	Apr 1, 2022 Apr 1, 2022 Apr 1, 2022	SYSTEM	\$0.00 \$0.00 \$0.00 \$432.61	Estimate Item Adjustment (0031) due to user weathc1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user weathc1 overridding Payment			
		· Total MISC. HIGHWAY		otal - Total	28	Apr 1, 2022 Apr 1, 2022 Apr 1, 2022	SYSTEM	(\$1,587.19) \$0.00 \$0.00 \$0.00 \$432.61	Estimate Item Adjustment (0031) due to user weathc1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user weathc1 overridding Payment			
	5014	· Total MISC. HIGHWAY	Material	otal - Total	28	Apr 1, 2022 Apr 1, 2022 Apr 1, 2022	SYSTEM	(\$1,587.19) \$0.00 \$0.00 \$0.00 \$432.61 (\$432.61)	Estimate Item Adjustment (0031) due to user weathc1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user weathc1 overridding Payment			
	5014	MISC. HIGHWAY LIGHTING	Material	otal - Total	28	Apr 1, 2022 Apr 1, 2022 Apr 1, 2022	SYSTEM	(\$1,587.19) \$0.00 \$0.00 \$0.00 \$432.61 (\$432.61) \$0.00	Estimate Item Adjustment (0031) due to user weathc1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user weathc1 overridding Payment			
	5014	MISC. HIGHWAY LIGHTING Total MISC. HIGHWAY	Material Material - T	otal - Total	28	2022 Apr 1, 2022 Apr 1, 2022 Apr 1, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$432.61 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0031) due to user weathc1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user weathc1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weathc1 overridding Payment Estimate Item Adjustment (0007) due to user weathc1 overridding Payment			
	5014	MISC. HIGHWAY LIGHTING Total MISC. HIGHWAY	Material Material - T	otal - Total	28	Apr 1, 2022 Apr 1, 2022 Apr 1, 2022 Apr 1, 2022 Apr 1, 2022	SYSTEM SYSTEM SYSTEM	(\$1,587.19) \$0.00 \$0.00 \$0.00 \$432.61 (\$432.61) \$0.00 \$0.00 \$0.00 \$260.50	Estimate Item Adjustment (0031) due to user weathc1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user weathc1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weathc1 overridding Payment Estimate Item Adjustment (0007) due to user weathc1 overridding Payment			
	5014	MISC. HIGHWAY LIGHTING Total MISC. HIGHWAY	Material Material - T	- Total otal	28	Apr 1, 2022 Apr 1, 2022 Apr 1, 2022 Apr 1, 2022 Apr 1, 2022	SYSTEM SYSTEM SYSTEM	(\$1,587.19) \$0.00 \$0.00 \$0.00 \$432.61 (\$432.61) \$0.00 \$0.00 \$0.00 \$(\$260.50)	Estimate Item Adjustment (0031) due to user weathc1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user weathc1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weathc1 overridding Payment Estimate Item Adjustment (0007) due to user weathc1 overridding Payment			
	5014 5014 5015	MISC. HIGHWAY LIGHTING Total MISC. HIGHWAY	Material - To	- Total otal	28	Apr 1, 2022 Apr 1, 2022 Apr 1, 2022 Apr 1, 2022 Apr 1, 2022	SYSTEM SYSTEM SYSTEM	(\$1,587.19) \$0.00 \$0.00 \$0.00 \$432.61 (\$432.61) \$0.00 \$0.00 \$0.00 \$0.00 \$260.50 (\$260.50)	Estimate Item Adjustment (0031) due to user weathc1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user weathc1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weathc1 overridding Payment Estimate Item Adjustment (0007) due to user weathc1 overridding Payment			



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
239	5016	LIGHTING	Material						Estimate Exception 8 on the current Payment Estimate.			
					28	Apr 1, 2022	SYSTEM	(\$685.66)				
				- Total				\$0.00				
			Material - To	otal				\$0.00				
	5016 -	Total						\$0.00				
	5017	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$190.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate.			
					28	Apr 1, 2022	SYSTEM	(\$190.87)				
				- Total				\$0.00				
			Material - To	otal				\$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 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					28 Apr 1, 2022			(\$462.00)				
				- Total				\$0.00				
			Material - To	otal				\$0.00				
	5018 -	Total						\$0.00				
	5019		HIGHWAY	HIGHWAY	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 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
											28	Apr 1, 2022
				- Total				\$0.00				
			Material - To	otal				\$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 overridding Payment Estimate Exception 40 on the current Payment Estimate.			
					28	Apr 1, 2022	SYSTEM	(\$303.96)				
				- Total				\$0.00				
			Material - To	otal				\$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 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
					28	Apr 1, 2022	SYSTEM	(\$1,336.20)				
				- Total				\$0.00				
			Material - To	otal				\$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 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
					28	Apr 1, 2022	SYSTEM	(\$3,252.31)				
				- Total				\$0.00				
			Material - To	otal				\$0.00				
	5022 -	Total						\$0.00				
	5023	MISC.	Material		28	Apr 1,	SYSTEM	\$205.62	This adjustment offsets the original system-generated Material Payment			



Material Total	roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Total	13239	5023		Material			2022			
Material - Total						28		SYSTEM	(\$205.62)	
					- Total				\$0.00	
S024 MISC. Material 28				Material - To	otal				\$0.00	
HIGHWAY		5023 -	Total						\$0.00	
2022 Sum So.00		5024	HIGHWAY	Material		28		SYSTEM	\$442.87	Estimate Item Adjustment (0026) due to user weathc1 overridding Payment
Material - Total South S						28		SYSTEM	(\$442.87)	
S024 - Total S025					- Total				\$0.00	
Miscral Material 28				Material - To	otal				\$0.00	
HIGHWAY 2022 Estimate term Adjustment (0069) due to user weathor overnidding Payment Estimate Exception 9 on the current Payment Estimate. 28		5024 -	Total						\$0.00	
Social S		5025	HIGHWAY	Material		28		SYSTEM	\$1,406.86	Estimate Item Adjustment (0009) due to user weathc1 overridding Payment
Material - Total \$0.00						28		SYSTEM	(\$1,406.86)	
Soze - Total Soze					- Total				\$0.00	
Soze MISC HIGHWAY LIGHTING Material 28				Material - To	otal				\$0.00	
HigHWAY Light Li		5025 -	Total						\$0.00	
Naterial - Total So.00		5026	HIGHWAY	Material		28		SYSTEM	\$900.88	Estimate Item Adjustment (0027) due to user weathc1 overridding Payment
Material - Total \$0.00						28		SYSTEM	(\$900.88)	
Social S					- Total				\$0.00	
Soz				Material - To	otal				\$0.00	
HIGHWAY LIGHTING 28		5026 -	Total						\$0.00	
2022 S0.00		5027	HIGHWAY	Material		28		SYSTEM	\$618.00	Estimate Item Adjustment (0032) due to user weathc1 overridding Payment
Material - Total \$0.00						28		SYSTEM	(\$618.00)	
Source					- Total				\$0.00	
System S				Material - To	otal				\$0.00	
HIGHWAY LIGHTING - Total Summer System (\$2,089.56) Summer System		5027 -	Total						\$0.00	
- Total Material - Total \$0.00 Material - Total \$0.00		5028	HIGHWAY	Material		28		SYSTEM	\$2,089.56	Estimate Item Adjustment (0033) due to user weathc1 overridding Payment
Material - Total \$0.00						28		SYSTEM	(\$2,089.56)	
S0.00 MISC. HIGHWAY LIGHTING Material - Total S0.00					- Total				\$0.00	
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 weatho1 overridding Payment Estimate Exception 1 on the current Payment Estimate. - Total Material - Total \$0.00				Material - To	otal				\$0.00	
HIGHWAY LIGHTING 2022 Estimate Item Adjustment (0001) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 28		5028 -	Total						\$0.00	
2022		5029	HIGHWAY	Material		28		SYSTEM	\$2,523.84	Estimate Item Adjustment (0001) due to user weathc1 overridding Payment
Material - Total \$0.00						28		SYSTEM		
					- Total				\$0.00	
5029 - Total \$0.00				Material - To	otal				\$0.00	
		5029 -	Total						\$0.00	

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Line Item Adjustments by Estimate

J4I3239 5030 MISC. HIGHWAY LIGHTING	Est. Created Imber Date	Created By	Amount	Remarks
	Apr 1, 2022	SYSTEM	\$730.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
28	Apr 1, 2022	SYSTEM	(\$730.20)	Example Exception 2 of the current dynoin Edunate.
- Total			\$0.00	
Material - Total			\$0.00	
5030 - Total			\$0.00	
5031 MISC. HIGHWAY LIGHTING 28	Apr 1, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weathc1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
28	Apr 1, 2022	SYSTEM	(\$924.00)	
- Total			\$0.00	
Material - Total			\$0.00	
5031 - Total			\$0.00	
5032 MISC. Material 28 HIGHWAY LIGHTING 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 overridding 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	
5033 MISC. HIGHWAY LIGHTING 28	Apr 1, 2022	SYSTEM	\$560.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weathc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
28	Apr 1, 2022	SYSTEM	(\$560.38)	
- Total			\$0.00	
Material - Total			\$0.00	
5033 - Total			\$0.00	
	Apr 1, 2022	SYSTEM	\$1,285.02	
5034 MISC. Material 28 LIGHTING			ψ1,200.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weathc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
HIGHWAY	Apr 1, 2022	SYSTEM		Estimate Item Adjustment (0005) due to user weathc1 overridding Payment
HIGHWAY LIGHTING		SYSTEM		Estimate Item Adjustment (0005) due to user weathc1 overridding Payment
HIGHWAY LIGHTING 28 - Total Material - Total		SYSTEM	(\$1,285.02)	Estimate Item Adjustment (0005) due to user weathc1 overridding Payment
HIGHWAY LIGHTING 28		SYSTEM	(\$1,285.02)	Estimate Item Adjustment (0005) due to user weathc1 overridding Payment
HIGHWAY LIGHTING 28 - Total Material - Total	2022	SYSTEM	(\$1,285.02) \$0.00 \$0.00	Estimate Item Adjustment (0005) due to user weathc1 overridding Payment
#IGHWAY LIGHTING 28 - Total Material - Total 5034 - Total 5035 MISC. Material 28 HIGHWAY	2022 Apr 1, 2022		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0005) due to user weathc1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment
HIGHWAY LIGHTING 28 - Total Material - Total 5034 - Total 5035 MISC. HIGHWAY LIGHTING 28	2022 Apr 1, 2022 Apr 1,	SYSTEM	(\$1,285.02) \$0.00 \$0.00 \$0.00 \$924.00	Estimate Item Adjustment (0005) due to user weathc1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment
### HIGHWAY LIGHTING 28 - Total	2022 Apr 1, 2022 Apr 1,	SYSTEM	(\$1,285.02) \$0.00 \$0.00 \$0.00 \$924.00	Estimate Item Adjustment (0005) due to user weathc1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment
### HIGHWAY LIGHTING 28 - Total	2022 Apr 1, 2022 Apr 1,	SYSTEM	(\$1,285.02) \$0.00 \$0.00 \$0.00 \$924.00 (\$924.00)	Estimate Item Adjustment (0005) due to user weathc1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment
## HIGHWAY LIGHTING 28 - Total	2022 Apr 1, 2022 Apr 1, 2022	SYSTEM	(\$1,285.02) \$0.00 \$0.00 \$0.00 \$924.00 (\$924.00) \$0.00	Estimate Item Adjustment (0005) due to user weathc1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment
### HIGHWAY LIGHTING 28 - Total	Apr 1, 2022 Apr 1, 2022 Apr 1, 2022	SYSTEM	\$0.00 \$0.00 \$0.00 \$924.00 \$0.00 \$924.00 \$0.00 \$0.00	Estimate Item Adjustment (0005) due to user weathc1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user weathc1 overridding Payment
### HIGHWAY LIGHTING ### 28 - Total	Apr 1, 2022 Apr 1, 2022 Apr 1, 2022	SYSTEM SYSTEM	(\$1,285.02) \$0.00 \$0.00 \$0.00 \$924.00 (\$924.00) \$0.00 \$0.00 \$361.02	Estimate Item Adjustment (0005) due to user weathc1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user weathc1 overridding Payment
HIGHWAY LIGHTING 28 - Total	Apr 1, 2022 Apr 1, 2022 Apr 1, 2022	SYSTEM SYSTEM	(\$1,285.02) \$0.00 \$0.00 \$0.00 \$924.00 (\$924.00) \$0.00 \$0.00 \$361.02	Estimate Item Adjustment (0005) due to user weathc1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user weathc1 overridding Payment



239	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
,	5037	MISC. HIGHWAY	Material	Type	28	Apr 1, 2022	SYSTEM	\$1,120.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user weathc1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
		LIGHTING			28	Apr 1, 2022	SYSTEM	(\$1,120.75)	Estimate Exception 35 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5037 -	Total						\$0.00	
	5038	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weathc1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	(\$462.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5038 -	Total						\$0.00	
	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 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	(\$1,215.84)	
				- Total				\$0.00	
			Material - To	otal				\$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 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	(\$2,508.74)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5040 -	Total						\$0.00	
	5040 - 5041	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$0.00 \$143.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user weathc1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
		MISC. HIGHWAY	Material		28		SYSTEM		Estimate Item Adjustment (0028) due to user weathc1 overridding Payment
		MISC. HIGHWAY	Material	- Total		2022 Apr 1,		\$143.88	Estimate Item Adjustment (0028) due to user weathc1 overridding Payment
		MISC. HIGHWAY	Material Material - To			2022 Apr 1,		\$143.88 (\$143.88)	Estimate Item Adjustment (0028) due to user weathc1 overridding Payment
		MISC. HIGHWAY LIGHTING				2022 Apr 1,		\$143.88 (\$143.88) \$0.00	Estimate Item Adjustment (0028) due to user weathc1 overridding Payment
	5041	MISC. HIGHWAY LIGHTING				2022 Apr 1,		\$143.88 (\$143.88) \$0.00	Estimate Item Adjustment (0028) due to user weathc1 overridding Payment
	5041 -	MISC. HIGHWAY LIGHTING Total MISC. HIGHWAY	Material - To		28	Apr 1, 2022	SYSTEM	\$143.88 (\$143.88) \$0.00 \$0.00	Estimate Item Adjustment (0028) due to user weathc1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user weathc1 overridding Payment
	5041 -	MISC. HIGHWAY LIGHTING Total MISC. HIGHWAY	Material - To		28	Apr 1, 2022 Apr 1, 2022 Apr 1, 2022	SYSTEM	\$143.88 (\$143.88) \$0.00 \$0.00 \$0.00 \$379.32	Estimate Item Adjustment (0028) due to user weathc1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user weathc1 overridding Payment
	5041 -	MISC. HIGHWAY LIGHTING Total MISC. HIGHWAY	Material - To	otal - Total	28	Apr 1, 2022 Apr 1, 2022 Apr 1, 2022	SYSTEM	\$143.88 (\$143.88) \$0.00 \$0.00 \$379.32 (\$379.32)	Estimate Item Adjustment (0028) due to user weathc1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user weathc1 overridding Payment
	5041 -	MISC. HIGHWAY LIGHTING Total MISC. HIGHWAY LIGHTING	Material - To	otal - Total	28	Apr 1, 2022 Apr 1, 2022 Apr 1, 2022	SYSTEM	\$143.88 (\$143.88) \$0.00 \$0.00 \$379.32 (\$379.32)	Estimate Item Adjustment (0028) due to user weathc1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user weathc1 overridding Payment
	5041 - 5041 - 5042	MISC. HIGHWAY LIGHTING Total MISC. HIGHWAY LIGHTING	Material - To	otal - Total	28	Apr 1, 2022 Apr 1, 2022 Apr 1, 2022	SYSTEM	\$143.88 (\$143.88) \$0.00 \$0.00 \$0.00 \$379.32 (\$379.32) \$0.00	Estimate Item Adjustment (0028) due to user weathc1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user weathc1 overridding Payment
	5041 - 5041 - 5042 -	MISC. HIGHWAY LIGHTING Total MISC. HIGHWAY LIGHTING Total MISC. HIGHWAY	Material - To	otal - Total	28	2022 Apr 1, 2022 Apr 1, 2022 Apr 1, 2022	SYSTEM SYSTEM SYSTEM	\$143.88 (\$143.88) \$0.00 \$0.00 \$0.00 \$379.32 (\$379.32) \$0.00 \$0.00	Estimate Item Adjustment (0028) due to user weathc1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user weathc1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment
	5041 - 5041 - 5042 -	MISC. HIGHWAY LIGHTING Total MISC. HIGHWAY LIGHTING Total MISC. HIGHWAY	Material - To	otal - Total	28 28 28 28	Apr 1, 2022 Apr 1, 2022 Apr 1, 2022 Apr 1, 2022 Apr 1, 2022	SYSTEM SYSTEM SYSTEM	\$143.88 (\$143.88) \$0.00 \$0.00 \$379.32 (\$379.32) \$0.00 \$0.00 \$578.88	Estimate Item Adjustment (0028) due to user weathc1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user weathc1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment
	5041 - 5041 - 5042 -	MISC. HIGHWAY LIGHTING Total MISC. HIGHWAY LIGHTING Total MISC. HIGHWAY	Material - To	- Total	28 28 28 28	Apr 1, 2022 Apr 1, 2022 Apr 1, 2022 Apr 1, 2022 Apr 1, 2022	SYSTEM SYSTEM SYSTEM	\$143.88 (\$143.88) \$0.00 \$0.00 \$0.00 \$379.32 (\$379.32) \$0.00 \$0.00 \$578.88	Estimate Item Adjustment (0028) due to user weathc1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user weathc1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment



roject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
13239	5044	MISC.	Material	Type	28	Apr 1,	SYSTEM	\$2,517.60	This adjustment offsets the original system-generated Material Payment			
13239	5044	HIGHWAY LIGHTING	iviateriai		20	2022	STSTEW	\$2,517.00	Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					28	Apr 1, 2022	SYSTEM	(\$2,517.60)				
				- Total				\$0.00				
			Material - To	otal				\$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 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					28	Apr 1, 2022	SYSTEM	(\$924.00)				
				- Total				\$0.00				
			Material - To	otal				\$0.00				
	5045 -	Total						\$0.00				
	5046	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$823.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user weathc1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
					28	Apr 1, 2022	SYSTEM	(\$823.02)				
				- Total				\$0.00				
			Material - To	otal				\$0.00				
	5046 -	Total						\$0.00				
	5047	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weathc1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
		LIGITING						28	Apr 1, 2022	SYSTEM	(\$924.00)	
				- Total				\$0.00				
			Material - To	otal				\$0.00				
	5047 -	Total						\$0.00				
	5048	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$652.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user weathc1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
					28	Apr 1, 2022	SYSTEM	(\$652.94)				
				- Total				\$0.00				
			Material - To	otal				\$0.00				
	5048 -	Total						\$0.00				
	5049	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weathc1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					28	Apr 1, 2022	SYSTEM	(\$462.00)				
				- Total				\$0.00				
			Material - To	otal				\$0.00				
	5049 -	Total						\$0.00				
	5050	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weathc1 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
					28	Apr 1, 2022	SYSTEM	(\$924.00)				
				- Total				\$0.00				
			Material - To	otal				\$0.00				
	5050 -	Total						\$0.00				



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
Tiojoot	LIIIC	Description	Туре	Adjustment Type	Number	Date	Ву	Amount	Nomano		
J4I3239	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 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					29	Apr 15, 2022	SYSTEM	(\$2,590.18)			
					30	May 2, 2022	SYSTEM	\$2,590.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weathc1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					30	May 2, 2022	SYSTEM	(\$2,590.18)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	5051 -	Total						\$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 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					29	Apr 15, 2022	SYSTEM	(\$1,264.92)			
					30	May 2, 2022	SYSTEM	\$1,264.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user weathc1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					30	May 2, 2022	SYSTEM	(\$1,264.92)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	5052 -	Total						\$0.00			
	5053	MISC. HIGHWAY LIGHTING	Material	laterial	29	Apr 15, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					29	Apr 15, 2022	SYSTEM	(\$462.00)			
					30	May 2, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					30	May 2, 2022	SYSTEM	(\$462.00)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	5053 -	Total						\$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 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
							29	Apr 15, 2022	SYSTEM	(\$462.00)	
					30	May 2, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weathc1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					30	May 2, 2022	SYSTEM	(\$462.00)			
				- Total				\$0.00			
		Material - Total						\$0.00			
	5054 -	Total						\$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 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
					29	Apr 15, 2022	SYSTEM	(\$924.00)			
					30	May 2, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user weathc1 overridding Payment		



Major Majo	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
HIGHWAY Solid So				Туре		Number	Date	Ву		
Total	J4I3239	5055		Material						Estimate Exception 31 on the current Payment Estimate.
Material - Total			LIGHTING			30		SYSTEM	(\$924.00)	
Section Sect					- Total				\$0.00	
Material 29				Material - To	otal				\$0.00	
HICHWAY Color Common C		5055 -	Total						\$0.00	
2002 30 May 2 2002 37 37 38 38 38 38 38 38		5056	HIGHWAY	Material		29		SYSTEM	\$456.00	Estimate Item Adjustment (0024) due to user weathc1 overridding Payment
2022 SYSTEM (3476.00 2022 SYSTEM SYSTEM (3476.00 2022 SYSTEM SYS						29		SYSTEM	(\$456.00)	
Sobs Total						30		SYSTEM	\$456.00	Estimate Item Adjustment (0024) due to user weathc1 overridding Payment
Material - Total S0.00						30		SYSTEM	(\$456.00)	
S056 - Total S057 - Total S058 - Total S059 - S058 - Total S059 - S058 - Total S059 - S05					- Total				\$0.00	
Substract Subs				Material - To	otal				\$0.00	
HIGHWAY LIGHTING		5056 -	Total						\$0.00	
30		5057	HIGHWAY	Material		29		SYSTEM	\$474.00	Estimate Item Adjustment (0020) due to user weathc1 overridding Payment
Substitute Sub						29		SYSTEM	(\$474.00)	
Naterial - Total So.00						30		SYSTEM	\$474.00	Estimate Item Adjustment (0020) due to user weathc1 overridding Payment
Source S						30		SYSTEM	(\$474.00)	
So.00					- Total				\$0.00	
Misc. Highway Lighting Material 29				Material - To	otal				\$0.00	
HIGHWAY LIGHTING 2022 Estimate Item Adjustment (0025) due to user weathor overridding Payment Estimate Exception 25 on the current Payment Estimate. 29		5057 -	Total						\$0.00	
30 May 2, 2022 SYSTEM \$571.68 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 30 May 2, 2022 SYSTEM (\$571.68) 30 May 2, 2022 SYSTEM (\$571.68) - Total \$0.00 Material - Total \$0.00		5058	HIGHWAY	Material		29		SYSTEM	\$571.68	Estimate Item Adjustment (0025) due to user weathc1 overridding Payment
Estimate Item Adjustment (0025) due to user weathc1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 30 May 2, 2022 - Total S0.00 Material - Total S0.00 S0.00 S0.00 S0.00 S0.00 Material Apr 15, 2022 Apr 15, 2022 SYSTEM \$1,126.32 SYSTEM \$1,126.32 Apr 15, 2022 May 2, 2022 May 2, 2022 SYSTEM \$1,126.32 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weathc1 overridding Payment Estimate Exception 12 on the current Payment Estimate. SYSTEM \$1,126.32 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weathc1 overridding Payment Estimate Item Adjustment (0012) due to user weathc1 overridding Payment Estimate Item Adjustment (0012) due to user weathc1 overridding Payment Estimate Exception 12 on the current Payment Estimate. Total S0.00						29		SYSTEM	(\$571.68)	
Total S0.00 Material - Total \$0.00						30		SYSTEM	\$571.68	Estimate Item Adjustment (0025) due to user weathc1 overridding Payment
Material - Total 50.00 5058 - Total 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 overridding Payment Estimate Exception 12 on the current Payment Estimate. 29 Apr 15, 2022 SYSTEM (\$1,126.32) 30 May 2, 2022 SYSTEM \$1,126.32 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weathc1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 30 May 2, 2022 SYSTEM (\$1,126.32) - Total 50.00							30		SYSTEM	(\$571.68)
S0.00 MISC. HIGHWAY LIGHTING Material 29 Apr 15, 2022 Apr 15, 2022 Apr 15, 2022 Apr 15, 2022 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weathc1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 29 Apr 15, 2022 30 May 2, 2022 30 May 2, 2022 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weathc1 overridding Payment Estimate Item Adjustment (0012) due to user weathc1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 30 May 2, 2022 SYSTEM (\$1,126.32) - Total \$0.00					- Total				\$0.00	
MISC. HIGHWAY LIGHTING Material Ma				Material - To	otal				\$0.00	
HIGHWAY LIGHTING 2022 Estimate Item Adjustment (0012) due to user weathc1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 29 Apr 15, 2022 30 May 2, 2022 30 May 2, 2022 30 May 2, 2022 SYSTEM (\$1,126.32) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weathc1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 30 May 2, 2022 SYSTEM (\$1,126.32) - Total \$0.00		5058 -	Total						\$0.00	
2022 30 May 2, 2022 SYSTEM \$1,126.32 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weathc1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 30 May 2, 2022 SYSTEM (\$1,126.32) - Total \$0.00		5059	HIGHWAY	Υ		29		SYSTEM	\$1,126.32	Estimate Item Adjustment (0012) due to user weathc1 overridding Payment
2022 Estimate Item Adjustment (0012) due to user weathc1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 30 May 2, 2022 SYSTEM (\$1,126.32) - Total \$0.00						29		SYSTEM	(\$1,126.32)	
- Total \$0.00						30		SYSTEM	\$1,126.32	Estimate Item Adjustment (0012) due to user weathc1 overridding Payment
						30		SYSTEM	(\$1,126.32)	
Material - Total \$0.00					- Total				\$0.00	
				Material - To	otal				\$0.00	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3239	5059	- Total						\$0.00	
	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 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					29	Apr 15, 2022	SYSTEM	(\$1,452.46)	
					30	May 2, 2022	SYSTEM	\$1,452.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					30	May 2, 2022	SYSTEM	(\$1,452.46)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5060	- Total						\$0.00	
	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 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					29	Apr 15, 2022	SYSTEM	(\$750.91)	
					30	May 2, 2022	SYSTEM	\$750.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					30	May 2, 2022	SYSTEM	(\$750.91)	
				- Total				\$0.00	
			Material - To	Material - Total					
	5061	- Total						\$0.00	
	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 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					29	Apr 15, 2022	SYSTEM	(\$685.66)	
					30		SYSTEM	(\$685.66) \$685.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user weathc1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
						2022 May 2,		, ,	Estimate Item Adjustment (0014) due to user weathc1 overridding Payment
				- Total	30	2022 May 2, 2022 May 2,	SYSTEM	\$685.66	Estimate Item Adjustment (0014) due to user weathc1 overridding Payment
			Material - To		30	2022 May 2, 2022 May 2,	SYSTEM	\$685.66 (\$685.66)	Estimate Item Adjustment (0014) due to user weathc1 overridding Payment
	5062	- Total	Material - To		30	2022 May 2, 2022 May 2,	SYSTEM	\$685.66 (\$685.66)	Estimate Item Adjustment (0014) due to user weathc1 overridding Payment
	5062 5063	- Total MISC. HIGHWAY LIGHTING	Material - To		30	2022 May 2, 2022 May 2,	SYSTEM	\$685.66 (\$685.66) \$0.00	Estimate Item Adjustment (0014) due to user weathc1 overridding Payment
		MISC. HIGHWAY			30	2022 May 2, 2022 May 2, 2022	SYSTEM	\$685.66 (\$685.66) \$0.00 \$0.00	Estimate Item Adjustment (0014) due to user weathc1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weathc1 overridding Payment
		MISC. HIGHWAY			30 30 29	2022 May 2, 2022 May 2, 2022 Apr 15, 2022	SYSTEM SYSTEM	\$685.66 (\$685.66) \$0.00 \$0.00 \$462.00	Estimate Item Adjustment (0014) due to user weathc1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weathc1 overridding Payment
		MISC. HIGHWAY			30 30 29 29	2022 May 2, 2022 May 2, 2022 Apr 15, 2022 Apr 25, 2022	SYSTEM SYSTEM SYSTEM	\$685.66 (\$685.66) \$0.00 \$0.00 \$462.00 (\$462.00)	Estimate Item Adjustment (0014) due to user weathc1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weathc1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weathc1 overridding Payment Estimate Item Adjustment (0021) due to user weathc1 overridding Payment
		MISC. HIGHWAY			30 30 29 29 30	2022 May 2, 2022 May 2, 2022 Apr 15, 2022 Apr 15, 2022 May 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$685.66 (\$685.66) \$0.00 \$0.00 \$462.00 (\$462.00)	Estimate Item Adjustment (0014) due to user weathc1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weathc1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weathc1 overridding Payment Estimate Item Adjustment (0021) due to user weathc1 overridding Payment
		MISC. HIGHWAY		otal - Total	30 30 29 29 30	2022 May 2, 2022 May 2, 2022 Apr 15, 2022 Apr 15, 2022 May 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$685.66 (\$685.66) \$0.00 \$0.00 \$462.00 (\$462.00) \$462.00	Estimate Item Adjustment (0014) due to user weathc1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weathc1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weathc1 overridding Payment Estimate Item Adjustment (0021) due to user weathc1 overridding Payment
	5063	MISC. HIGHWAY	Material	otal - Total	30 30 29 29 30	2022 May 2, 2022 May 2, 2022 Apr 15, 2022 Apr 15, 2022 May 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$685.66 (\$685.66) \$0.00 \$0.00 \$462.00 (\$462.00) \$462.00	Estimate Item Adjustment (0014) due to user weathc1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weathc1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weathc1 overridding Payment Estimate Item Adjustment (0021) due to user weathc1 overridding Payment
	5063	MISC. HIGHWAY LIGHTING	Material	otal - Total	30 30 29 29 30	2022 May 2, 2022 May 2, 2022 Apr 15, 2022 Apr 15, 2022 May 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$685.66 (\$685.66) \$0.00 \$0.00 \$0.00 \$462.00 (\$462.00) \$462.00 (\$462.00)	Estimate Item Adjustment (0014) due to user weathc1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weathc1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weathc1 overridding Payment Estimate Item Adjustment (0021) due to user weathc1 overridding Payment



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3239	5064	MISC. HIGHWAY LIGHTING	Material		30	May 2, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					30	May 2, 2022	SYSTEM	(\$462.00)		
				- Total				\$0.00		
			Material - T	otal				\$0.00		
	5064 -	· Total						\$0.00		
	5065	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weathc1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					29	Apr 15, 2022	SYSTEM	(\$462.00)		
					30	May 2, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weathc1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					30	May 2, 2022	SYSTEM	(\$462.00)		
				- Total				\$0.00		
			Material - T	otal				\$0.00		
	5065 -	· Total						\$0.00		
	5066	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weathc1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					29	Apr 15, 2022	SYSTEM	(\$924.00)		
					30	May 2, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weathc1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					30	May 2, 2022	SYSTEM	(\$924.00)		
				- Total				\$0.00		
			Material - T	otal				\$0.00		
	5066 -	· Total						\$0.00		
	5067	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					29	Apr 15, 2022	SYSTEM	(\$462.00)		
						30	May 2, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					30	May 2, 2022	SYSTEM	(\$462.00)		
				- Total				\$0.00		
			Material - T					\$0.00		
	5067 -	· Total	Material - T							
	5067 - 5068	MISC. HIGHWAY LIGHTING	Material - To		29	Apr 15, 2022	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user weathc1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
J		MISC. HIGHWAY			29		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0028) due to user weathc1 overridding Payment	
		MISC. HIGHWAY				2022 Apr 15,		\$0.00 \$0.00 \$319.10	Estimate Item Adjustment (0028) due to user weathc1 overridding Payment	
		MISC. HIGHWAY			29	2022 Apr 15, 2022 May 2,	SYSTEM	\$0.00 \$0.00 \$319.10 (\$319.10)	Estimate Item Adjustment (0028) due to user weathc1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user weathc1 overridding Payment	

May 5, 2022



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3239	5068	MISC. HIGHWAY LIGHTING	Material - T	otal				\$0.00	
	5068 -	Total						\$0.00	
,	5069	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user weathc1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					29	Apr 15, 2022	SYSTEM	(\$462.00)	
					30	May 2, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user weathc1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					30	May 2, 2022	SYSTEM	(\$462.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	5069 -	Total						\$0.00	
	5070	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					29	Apr 15, 2022	SYSTEM	(\$462.00)	
					30	May 2, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					30	May 2, 2022	SYSTEM	(\$462.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5070 -	Total						\$0.00	
,	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 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					29	Apr 15, 2022	SYSTEM	(\$462.00)	
					30	May 2, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user weathc1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					30	May 2, 2022	SYSTEM	(\$462.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	5071 -	Total						\$0.00	
J4I3239 -	Total							\$0.00	
Overall -	Total							\$0.00	