

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 16, 2022

	Progress Estimate Number 34	Contract ID Prime Contractor	200515-C06 Custom Lighting Services, LLC dba Black	Pay Period Start Pay Period End	September 2, 2022 September 15, 2022	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,664,400.00 \$166,988.25 \$1,831,388.25
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Approval Date		By User
September 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	sandis1
September 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
September 19, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
May 31, 2021	May 31, 2022		80.50%

	Contract Informational Dat	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	August 17, 2020	August 17, 2020	

Contract Total Pag	y For Estimate No. 34				
		This Estimate	Previous	To Date	
200515-C06					
	Total Posted Items Pay	\$106,883.64	\$1,367,435.47	\$1,474,319.11	
	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	
			\$1,367,435.47	\$1,474,319.11	
Contract Total Pay	yable This Estimate:	\$106,883.64			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3239	5072	9019901	MISC.Work Order 3458443	LS	\$474.000	1	\$474.00
	5073	9019901	MISC.Work Order 3462310	LS	\$291.120	1	\$291.12
	5074	9019901	MISC.Work Order 3444213	LS	\$621.600	1	\$621.60
	5075	9019901	MISC.Work Order 3444243	LS	\$474.000	1	\$474.00
	5076	9019901	MISC.Work Order 3444245	LS	\$474.000	1	\$474.00
	5077	9019901	MISC.Work Order 3482659	LS	\$477.600	1	\$477.60
	5078	9019901	MISC.Work Order 3482663	LS	\$283.200	1	\$283.20
	5079	9019901	MISC.Work Order 3482668	LS	\$477.600	1	\$477.60
	5080	9019901	MISC.Work Order 3488541	LS	\$477.600	1	\$477.60
	5081	9019901	MISC.Work Order 3504401	LS	\$318.240	1	\$318.24
	5082	9019901	MISC.Work Order 3467697	LS	\$25,894.220	1	\$25,894.22
	5083	9019901	MISC.Work Order 3478642	LS	\$477.600	1	\$477.60
	5084	9019901	MISC.Work Order 3211562	LS	\$774.000	1	\$774.00
	5085	9019901	MISC.Work Order 3516897	LS	\$90.000	1	\$90.00
	5086	9019901	MISC.Work Order 3529497	LS	\$477.600	1	\$477.60
	5087	9019901	MISC.Work Order 3529498	LS	\$477.600	1	\$477.60

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 16, 2022

September 2, 2022 Original Contract Amount Pay Period **Progress Estimate** \$1,664,400.00 Contract ID 200515-C06 Number Start Prime Custom Lighting Services, LLC dba **Pay Period** September 15, **Net Change Order** 34 \$166,988.25 Contractor Black End 2022 Amount **Current Contract** \$1,831,388.25 Amount

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount	
J4I3239	5088	9019901	MISC.Work Order 3529496	LS	\$477.600	1	\$477.60	
	5089	9019901	MISC.Work Order 3550752	LS	\$681.700	1	\$681.70	
	5090	9019901	MISC.Work Order 3268621	LS	\$11,324.160	1	\$11,324.16	
	5091	9019901	MISC.Work Order 3444210	LS	\$537.960	1	\$537.96	
	5092	9019901	MISC.Work Order 3460380	LS	\$61,302.240	1	\$61,302.24	
Project J4I3239 - 1	Γotal						\$106,883.64	
Overall - Total	overall - Total							

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
1413239	5072	MISC.	Material			-1	\$474.00	(\$474.00)
	5072	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user sandis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	1	\$474.00	\$474.00
	5073	MISC.	Material			-1	\$291.12	(\$291.12)
	5073	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	1	\$291.12	\$291.12
	5074	MISC.	Material			-1	\$621.60	(\$621.60)
	5074	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	1	\$621.60	\$621.60
	5075	MISC.	Material			-1	\$474.00	(\$474.00)
	5075	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user sandis1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	1	\$474.00	\$474.00
	5076	MISC.	Material			-1	\$474.00	(\$474.00)
	5076	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	1	\$474.00	\$474.00
	5077	MISC.	Material			-1	\$477.60	(\$477.60)
	5077	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user sandis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	1	\$477.60	\$477.60
	5078	MISC.	Material			-1	\$283.20	(\$283.20)
	5078	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user sandis1	1	\$283.20	\$283.20

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 16, 2022

Progress Estimate Number

Contract ID
Prime
Contractor

200515-C06 Custom Lighting Services, LLC dba Black Pay Period Start Pay Period End September 2, 2022 September 15, 2022 Original Contract Amount Net Change Order Amount Current Contract Amount

\$1,664,400.00 \$166,988.25

\$1,831,388.25

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Number J413239					overridding Payment Estimate Exception 5 on the current Payment Estimate.			
	5079	MISC.	Material			-1	\$477.60	(\$477.60)
	5079	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user sandis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	1	\$477.60	\$477.60
	5080	MISC.	Material			-1	\$477.60	(\$477.60)
	5080	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user sandis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	1	\$477.60	\$477.60
	5081	MISC.	Material			-1	\$318.24	(\$318.24)
	5081	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	1	\$318.24	\$318.24
	5082	MISC.	Material			-1	\$25,894.22	(\$25,894.22)
	5082	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user sandis1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	1	\$25,894.22	\$25,894.22
	5083	MISC.	Material			-1	\$477.60	(\$477.60)
	5083	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	1	\$477.60	\$477.60
	5084	MISC.	Material			-1	\$774.00	(\$774.00)
	5084	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user sandis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	1	\$774.00	\$774.00
	5085	MISC.	Material			-1	\$90.00	(\$90.00)
	5085	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	1	\$90.00	\$90.00
	5086	MISC.	Material			-1	\$477.60	(\$477.60)
	5086	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	1	\$477.60	\$477.60
	5087	MISC.	Material			-1	\$477.60	(\$477.60)
	5087	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user sandis1	1	\$477.60	\$477.60

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 16, 2022

Original Contract Amount Net Change Order September 2, 2022 Pay Period **Progress Estimate** 200515-C06 \$1,664,400.00 Contract ID Number Start Prime Custom Lighting Services, LLC dba Pay Period September 15, 34 \$166,988.25 Contractor Black End 2022 Amount **Current Contract** \$1,831,388.25 Amount

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3239					overridding Payment Estimate Exception 11 on the current Payment Estimate.			
	5088	MISC.	Material			-1	\$477.60	(\$477.60
	5088	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	1	\$477.60	\$477.60
	5089	MISC.	Material			-1	\$681.70	(\$681.70
	5089	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user sandis1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	1	\$681.70	\$681.70
	5090	MISC.	Material			-1	\$11,324.16	(\$11,324.16
	5090	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user sandis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	1	\$11,324.16	\$11,324.16
	5091	MISC.	Material			-1	\$537.96	(\$537.96
	5091	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user sandis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	1	\$537.96	\$537.96
	5092	MISC.	Material			-1	\$61,302.24	(\$61,302.24
	5092	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user sandis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	1	\$61,302.24	\$61,302.24
Total								\$0.00

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

					(Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County							
J4I3239		Job Order Contract for lighting repair	Various	VARIOUS	at various locations in the	arious locations in the urban Kansas City District					
Totals by	Job Numb	ers									
J4I3239		ed Item Pay s Item Adjustn		Item Pay	This Estimate \$106,883.64 \$0.00 \$106,883.64	Previous \$1,367,435.47 \$0.00 \$1,367,435.47	To Date \$1,474,319.11 \$0.00 \$1,474,319.11				
	Liqui	ntive centive dated Damage r Contract Adj			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00				

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4l3239, Item 9019901, Project Item Line Number 5080, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with Materials to resolve this exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3239, Item 9019901, Project Item Line Number 5084, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with Materials to resolve this exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3239, Item 9019901, Project Item Line Number 5090, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with Materials to resolve this exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3239, Item 9019901, Project Item Line Number 5077, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with Materials to resolve this exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3239, Item 9019901, Project Item Line Number 5078, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with Materials to resolve this exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3239, Item 9019901, Project Item Line Number 5085, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with Materials to resolve this exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3239, Item 9019901, Project Item Line Number 5086, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with Materials to resolve this exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3239, Item 9019901, Project Item Line Number 5088, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with Materials to resolve this exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3239, Item 9019901, Project Item Line Number 5073, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with Materials to resolve this exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3239, Item 9019901, Project Item Line Number 5074, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with Materials to resolve this exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3239, Item 9019901, Project Item Line Number 5087, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with Materials to resolve this exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3239, Item 9019901, Project Item Line Number 5072, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with Materials to resolve this exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3239, Item 9019901, Project Item Line Number 5075, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with Materials to resolve this exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3239, Item 9019901, Project Item Line Number 5076, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with Materials to resolve this exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3239, Item 9019901, Project Item Line Number 5081, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with Materials to resolve this exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3239, Item 9019901, Project Item Line Number 5082, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with Materials to resolve this exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3239, Item 9019901, Project Item Line Number 5089, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with Materials to resolve this exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3239, Item 9019901, Project Item Line Number 5079, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with Materials to resolve this exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3239, Item 9019901, Project Item Line Number 5083, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with Materials to resolve this exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3239, Item 9019901, Project Item Line Number 5091, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with Materials to resolve this exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3239, Item 9019901, Project Item Line Number 5092, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with Materials to resolve this exception.	sandis1	Overridden

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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.

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTE To Date (See repo generated date)
00515-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	Qty 688,336.25	\$1.04	\$719,311
		0020	0020	9019902	MISC.MATERIAL FOR REPAIR WORK ADJUSTMENT FACTOR	432,000.00	0.00	432,000.00	EA	243,943.25	\$1.75	\$426,900
		0020	0030	9019902	MISC.TRAFFIC CONTROL ADJUSTMENT FACTOR	48,000.00	0.00	48,000.00	EA	49,575.00	\$3.25	\$161,118
		0020	5001	9019901	MISC.MISC. WORK ORDER NUMBER 2987438	0.00	1.00	1.00	LS	1.00	\$686.21	\$686
		0020	5002	9019901	MISC.MISC. WORK ORDER NUMBER 2992895	0.00	1.00	1.00	LS	1.00	\$832.54	\$832
		0020	5003	9019901	MISC.MISC. WORK ORDER NUMBER 2987439	0.00	1.00	1.00	LS	1.00	\$52.32	\$52
		0020	5004	9019901	MISC.MISC. WORK ORDER NUMBER 2992889	0.00	1.00	1.00	LS	1.00	\$1,374.44	\$1,374
		0020	5005	9019901	MISC.MISC. WORK ORDER NUMBER 2992988	0.00	1.00	1.00	LS	1.00	\$17.88	\$17
		0020	5006	9019901	MISC.MISC. WORK ORDER NUMBER 2993000	0.00	1.00	1.00	LS	1.00	\$190.62	\$19
		0020	5007	9019901	MISC.MISC. WORK ORDER NUMBER 3044858	0.00	1.00	1.00	LS	1.00	\$462.00	\$46
		0020	5008	9019901	MISC.MISC. WORK ORDER NUMBER 3050651	0.00	1.00	1.00	LS	1.00	\$431.40	\$43
		0020	5009	9019901	MISC.MISC. WORK ORDER NUMBER 2992985	0.00	1.00	1.00	LS	1.00	\$1,072.87	\$1,07
		0020	5010	9019901	MISC.MISC. WORK ORDER NUMBER 3020566	0.00	1.00	1.00	LS	1.00	\$13.20	\$1
		0020	5011	9019901	MISC.MISC. WORK ORDER NUMBER 2993015	0.00	1.00	1.00	LS	1.00	\$1,043.92	\$1,04
		0020	5012	9019901	MISC.MISC. WORK ORDER NUMBER 3052659	0.00	1.00	1.00	LS	1.00	\$924.00	\$92
		0020	5013	9019901	MISC.MISC. WORK ORDER NUMBER 3107298	0.00	1.00	1.00	LS	1.00	\$1,587.19	\$1,58
		0020	5014	9019901	MISC.MISC. WORK ORDER NUMBER 3085642	0.00	1.00	1.00	LS	1.00	\$432.61	\$43
		0020	5015	9019901	MISC.MISC. WORK ORDER NUMBER 3107288	0.00	1.00	1.00	LS	1.00	\$260.50	\$26
		0020	5016	9019901	MISC.MISC. WORK ORDER NUMBER 3107323	0.00	1.00	1.00	LS	1.00	\$685.66	\$68
		0020	5017	9019901	MISC.MISC. WORK ORDER NUMBER 3107326	0.00	1.00	1.00	LS	1.00	\$190.87	\$1
		0020	5018	9019901	MISC.MISC. WORK ORDER NUMBER 3130075	0.00	1.00	1.00	LS	1.00	\$462.00	\$4
		0020	5019	9019901	MISC.MISC. WORK ORDER NUMBER 3130077	0.00	1.00	1.00	LS	1.00	\$1,064.71	\$1,0
		0020	5020	9019901	MISC.MISC. WORK ORDER NUMBER 2993014	0.00	1.00	1.00	LS	1.00	\$303.96	\$3
		0020	5021	9019901	MISC.MISC. WORK ORDER NUMBER 2993017	0.00	1.00	1.00	LS	1.00	\$1,336.20	\$1,3
		0020	5022	9019901	MISC.MISC. WORK ORDER NUMBER 3050652	0.00	1.00	1.00	LS	1.00	\$3,252.31	\$3,2
		0020	5023	9019901	MISC.MISC. WORK ORDER NUMBER 3081298	0.00	1.00	1.00	LS	1.00	\$205.62	\$2
		0020	5024	9019901	MISC.MISC. WORK ORDER NUMBER 3085436	0.00	1.00	1.00	LS	1.00	\$442.87	\$4
		0020	5025	9019901	MISC.MISC. WORK ORDER NUMBER 3085458	0.00	1.00	1.00	LS	1.00	\$1,406.86	\$1,4
		0020	5026	9019901	MISC.MISC. WORK ORDER NUMBER 3107284	0.00	1.00	1.00	LS	1.00	\$900.88	\$9
		0020	5027	9019901	MISC.MISC. WORK ORDER NUMBER 3107295	0.00	1.00	1.00	LS	1.00	\$618.00	\$6
		0020	5028	9019901	MISC.MISC. WORK ORDER NUMBER 3023831	0.00	1.00	1.00	LS	1.00	\$2,089.56	\$2,0
		0020	5029	9019901	MISC.MISC. WORK ORDER NUMBER 3130070	0.00	1.00	1.00	LS	1.00	\$2,523.84	\$2,5
		0020	5030	9019901	MISC.MISC. WORK ORDER NUMBER 3135995	0.00	1.00	1.00	LS	1.00	\$730.20	\$7
		0020	5031	9019901	MISC.MISC. WORK ORDER NUMBER 3136655	0.00	1.00	1.00	LS	1.00	\$924.00	\$9
		0020	5032	9019901	MISC.MISC. WORK ORDER NUMBER 3158107	0.00	1.00	1.00	LS	1.00	\$1,120.75	\$1,1
		0020	5033	9019901	MISC.MISC. WORK ORDER NUMBER 3158110	0.00	1.00	1.00	LS	1.00	\$560.38	\$5
		0020	5034	9019901	MISC.MISC. WORK ORDER NUMBER 3186561	0.00	1.00	1.00	LS	1.00	\$1,285.02	\$1,2
		0020	5035	9019901	MISC.MISC. WORK ORDER NUMBER 3193508	0.00	1.00	1.00	LS	1.00	\$924.00	\$9
		0020	5036	9019901	MISC.MISC. WORK ORDER NUMBER 3193513	0.00	1.00	1.00	LS	1.00	\$361.02	\$3
		0020	5037	9019901	MISC.MISC. WORK ORDER NUMBER 3158121	0.00	1.00	1.00	LS	1.00	\$1,120.75	\$1,1
		0020	5038	9019901	MISC.MISC. WORK ORDER NUMBER 3193505	0.00	1.00	1.00	LS	1.00	\$462.00	\$4
		0020	5039	9019901	MISC.MISC. WORK ORDER NUMBER 3193506	0.00	1.00	1.00	LS	1.00	\$1,215.84	\$1,2
		0020	5040	9019901	MISC.MISC. WORK ORDER NUMBER 3227823	0.00	1.00	1.00	LS	1.00	\$2,508.74	\$2,5
		0020	5041	9019901	MISC.MISC. WORK ORDER NUMBER 3252353	0.00	1.00	1.00	LS	1.00	\$143.88	\$14
	0020 5042 9019901 MISC.MISC. WORK ORDER NUMBER 3252358							1.00	LS	1.00	\$379.32	\$37

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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)

Contract		Category	Line	Item	Report Generated date and can differ from the posted a Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.	,	No.	Code	·	Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
200515-C06	J4I3239	0020	5043	9019901	MISC.MISC. WORK ORDER NUMBER 3182841	0.00	1.00	1.00	LS	1.00	\$578.88	\$578.88
		0020	5044	9019901	MISC.MISC. WORK ORDER NUMBER 3218501	0.00	1.00	1.00	LS	1.00	\$2,517.60	\$2,517.60
		0020	5045	9019901	MISC.MISC. WORK ORDER NUMBER 3252366	0.00	1.00	1.00	LS	1.00	\$924.00	\$924.00
		0020	5046	9019901	MISC.MISC. WORK ORDER NUMBER 3273946	0.00	1.00	1.00	LS	1.00	\$823.02	\$823.02
		0020	5047	9019901	MISC.MISC. WORK ORDER NUMBER 3273948	0.00	1.00	1.00	LS	1.00	\$924.00	\$924.00
		0020	5048	9019901	MISC.MISC. WORK ORDER NUMBER 3280047	0.00	1.00	1.00	LS	1.00	\$652.94	\$652.94
		0020	5049	9019901	MISC.MISC. WORK ORDER NUMBER 3300194	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.00
		0020	5050	9019901	MISC.MISC. WORK ORDER NUMBER 3300194	0.00	1.00	1.00	LS	1.00	\$924.00	\$924.00
		0020	5051	9019901	MISC.MISC. WORK ORDER NUMBER 3218502 MISC.MISC. WORK ORDER NUMBER 3307381	0.00	1.00	1.00	LS	1.00	\$2,590.18 \$1,264.92	\$2,590.18 \$1,264.92
		0020	5053	9019901	MISC.MISC. WORK ORDER NUMBER 3334227	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.00
		0020	5054	9019901	MISC.MISC. WORK ORDER NUMBER 3357349	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.00
		0020	5055	9019901	MISC.MISC. WORK ORDER NUMBER 3357350	0.00	1.00	1.00	LS	1.00	\$924.00	\$924.00
		0020	5056	9019901	MISC.MISC. WORK ORDER NUMBER 3365085	0.00	1.00	1.00	LS	1.00	\$456.00	\$456.00
		0020	5057	9019901	MISC.MISC. WORK ORDER NUMBER 3273944	0.00	1.00	1.00	LS	1.00	\$474.00	\$474.00
		0020	5058	9019901	MISC.MISC. WORK ORDER NUMBER 3365087	0.00	1.00	1.00	LS	1.00	\$571.68	\$571.68
		0020	5059	9019901	MISC.MISC. WORK ORDER NUMBER 3365092	0.00	1.00	1.00	LS	1.00	\$1,126.32	\$1,126.32
		0020	5060	9019901	MISC.MISC. WORK ORDER NUMBER 3372013	0.00	1.00	1.00	LS	1.00	\$1,452.46	\$1,452.46
		0020	5061	9019901	MISC.MISC. WORK ORDER NUMBER 3372016	0.00	1.00	1.00	LS	1.00	\$750.91	\$750.91
		0020	5062	9019901	MISC.MISC. WORK ORDER NUMBER 3373553	0.00	1.00	1.00	LS	1.00	\$685.66	\$685.66
		0020	5063	9019901	MISC.MISC. WORK ORDER NUMBER 3392019	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.00
		0020	5064	9019901	MISC.MISC. WORK ORDER NUMBER 3402437	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.00
		0020	5065	9019901	MISC.MISC. WORK ORDER NUMBER 3402441	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.00
		0020	5066	9019901	MISC.MISC. WORK ORDER NUMBER 3402443	0.00	1.00	1.00	LS	1.00	\$924.00	\$924.00
		0020	5067	9019901	MISC.MISC. WORK ORDER NUMBER 3402447	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.00
		0020	5068	9019901	MISC.MISC. WORK ORDER NUMBER 3402451	0.00	1.00	1.00	LS	1.00	\$319.10	\$319.10
		0020	5069	9019901	MISC.MISC. WORK ORDER NUMBER 3420396	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.00
		0020	5070	9019901	MISC.MISC. WORK ORDER NUMBER 3428785	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.00
		0020	5071		MISC.MISC. WORK ORDER NUMBER 3431481 MISC.Work Order 3458443	0.00	1.00	1.00	LS	1.00	\$462.00 \$474.00	\$462.00 \$474.00
		0020	5073		MISC.Work Order 3462310	0.00		1.00	LS	1.00	\$291.12	\$291.12
		0020	5074		MISC.Work Order 3444213	0.00		1.00	LS	1.00	\$621.60	\$621.60
		0020	5075		MISC.Work Order 3444243	0.00	1.00	1.00	LS	1.00	\$474.00	\$474.00
		0020	5076	9019901	MISC.Work Order 3444245	0.00	1.00	1.00	LS	1.00	\$474.00	\$474.00
		0020	5077	9019901	MISC.Work Order 3482659	0.00	1.00	1.00	LS	1.00	\$477.60	\$477.60
		0020	5078	9019901	MISC.Work Order 3482663	0.00	1.00	1.00	LS	1.00	\$283.20	\$283.20
		0020	5079	9019901	MISC.Work Order 3482668	0.00	1.00	1.00	LS	1.00	\$477.60	\$477.60
		0020	5080	9019901	MISC.Work Order 3488541	0.00	1.00	1.00	LS	1.00	\$477.60	\$477.60
		0020	5081	9019901	MISC.Work Order 3504401	0.00	1.00	1.00	LS	1.00	\$318.24	\$318.24
		0020	5082	9019901	MISC.Work Order 3467697	0.00	1.00	1.00	LS	1.00	\$25,894.22	\$25,894.22
		0020	5083	9019901	MISC.Work Order 3478642	0.00	1.00	1.00	LS	1.00	\$477.60	\$477.60
		0020	5084	9019901	MISC.Work Order 3211562	0.00	1.00	1.00	LS	1.00	\$774.00	\$774.00
		0020	5085	9019901	MISC.Work Order 3516897	0.00	1.00	1.00	LS	1.00	\$90.00	\$90.00
		0020	5086	9019901	MISC.Work Order 3529497	0.00	1.00	1.00	LS	1.00	\$477.60	\$477.60
		0020	5087	9019901	MISC.Work Order 3529498	0.00	1.00	1.00	LS	1.00	\$477.60	\$477.60

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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.

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	5088	9019901	MISC.Work Order 3529496	0.00	1.00	1.00	LS	1.00	\$477.60	\$477.60	
		0020	5089	9019901	MISC.Work Order 3550752	0.00	1.00	1.00	LS	1.00	\$681.70	\$681.70	
		0020	5090	9019901	MISC.Work Order 3268621	0.00	1.00	1.00	LS	1.00	\$11,324.16	\$11,324.16	
		0020	5091	9019901	MISC.Work Order 3444210	0.00	1.00	1.00	LS	1.00	\$537.96	\$537.96	
		0020	5092	9019901	MISC.Work Order 3460380	0.00	1.00	1.00	LS	1.00	\$61,302.24	\$61,302.24	
	0020 9000 6189916 MISC.Liquidated Damages 0.00 DLR 0.00 (\$1.00												
	0020 9100 6189916 MISC.Additional Items 0.00 DLR 0.00 \$1.00												
	0020 9200 6189902 MISC.High Priority Repair 0.00 EA 0.00 \$2,400.0												
Project J4l3239 - Total Value Posted to Date as of Report Generated Date												\$1,474,319.07	
200515-C06 Overall - Total Value Posted to Date as of Report Generated Date											\$1,474,319.07		

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

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
5072	9019901	MISC. HIGHWAY LIGHTING	9/15/22	9/16/22	1.00	LS		0		0		76-1262391 WO3458443 EB I-70 at Prospect
5073	9019901	MISC. HIGHWAY LIGHTING	9/15/22	9/16/22	1.00	LS		0		0		76-1262392 WO3462310 I-435 at Truman Rd West Side
5074	9019901	MISC. HIGHWAY LIGHTING	9/15/22	9/16/22	1.00	LS		0		0		76-1262384 WO3444213 I-435 & Truman Rd
5075	9019901	MISC. HIGHWAY LIGHTING	9/15/22	9/16/22	1.00	LS		0		0		76-1262385 WO3444243 I-435 WB before W 104 St
5076	9019901	MISC. HIGHWAY LIGHTING	9/15/22	9/16/22	1.00	LS		0		0		76-1262387 WO3444245 I-670 EB ramp to I-35 SB
5077	9019901	MISC. HIGHWAY LIGHTING	9/15/22	9/16/22	1.00	LS		0		0		76-1280293 WO3482659 350 Hwy around Knob Town
5078	9019901	MISC. HIGHWAY LIGHTING	9/15/22	9/16/22	1.00	LS		0		0		76-1280294 WO3482663 Sb I-35 At 20 St Off Ramp
5079	9019901	MISC. HIGHWAY LIGHTING	9/15/22	9/16/22	1.00	LS		0		0		76-1280295 WO3482668 EB I-70 at Truman Rd Top of Off Ramp
5080	9019901	MISC. HIGHWAY LIGHTING	9/15/22	9/16/22	1.00	LS		0		0		76-1280298 WO3488541 SB 71 Hwy at 85 & 87 St Exit
5081	9019901	MISC. HIGHWAY LIGHTING	9/15/22	9/16/22	1.00	LS		0		0		76-1280302 WO3504401 I-435 NB I-70
5082	9019901	MISC. HIGHWAY LIGHTING	9/15/22	9/16/22	1.00	LS		0		0		76-1280290 WO3467697 I-435 & State Line Rd
5083	9019901	MISC. HIGHWAY LIGHTING	9/15/22	9/16/22	1.00	LS		0		0		76-1280291 WO3478642 I-70 EB at 27 St Exit
5084	9019901	MISC. HIGHWAY LIGHTING	9/15/22	9/16/22	1.00	LS		0		0		76-1301838 WO3211562 I-435 & 87 St Ramp
5085	9019901	MISC. HIGHWAY LIGHTING	9/15/22	9/16/22	1.00	LS		0		0		76-1301845 WO3516897 SB 71 Hwy before 22 St
5086	9019901	MISC. HIGHWAY LIGHTING	9/15/22	9/16/22	1.00	LS	K22C5177	0		0		76-1301847 WO3529497 40 Hwy Ramp to EB I-70
5087	9019901	MISC. HIGHWAY LIGHTING	9/15/22	9/16/22	1.00	LS	K22C5178	0		0		76-1301848 WO3529498 WB I-70 Ramp US 169
5088	9019901	MISC. HIGHWAY LIGHTING	9/15/22	9/16/22	1.00	LS	K22C5176	0		0		76-1301865 WO3529496 SB 435 Ramp to WB I-70
5089	9019901	MISC. HIGHWAY LIGHTING	9/15/22	9/16/22	1.00	LS		0		0		76-1301870 WO3550752 I-435 EB & I-470 EB
5090	9019901	MISC. HIGHWAY LIGHTING	9/15/22	9/16/22	1.00	LS		0		0		76-1301875 WO3268621 I-29 SB by 169 Hwy
5091	9019901	MISC. HIGHWAY LIGHTING	9/15/22	9/16/22	1.00	LS		0		0		76-1310482 WO3444210 I-470 & Raytown Road
5092	9019901	MISC. HIGHWAY LIGHTING	9/15/22	9/16/22	1.00	LS		0		0		76-1310483 WO3460380 I-29 / I-35 Mast Arm

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

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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1413239	5001	MISC. HIGHWAY	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
		LIGHTING			29	Apr 15,	SYSTEM	(\$686.21)	Estimate Exception 1 on the current Payment Estimate.
					30	2022 May 2,	SYSTEM	\$686.21	This adjustment offsets the original system-generated Material Payment
					-00	2022	OVOTEM	(0000 04)	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)	
					31	Jun 1, 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.
					31	Jun 1, 2022	SYSTEM	(\$686.21)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	5001 -	· Total						\$0.00	
	5002	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$832.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 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)	
					31	Jun 1, 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.
					31	Jun 1, 2022	SYSTEM	(\$832.54)	
				- Total				\$0.00	
			Material - To	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)	
					31	Jun 1, 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.
					31	Jun 1, 2022	SYSTEM	(\$52.32)	
				- Total				\$0.00	
			Material - To	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,	SYSTEM	(\$1,374.44)	
						2022			



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
3239	5004	MISC. HIGHWAY	Material	7.5-		2022			Estimate Item Adjustment (0006) due to user weathc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
		LIGHTING			30	May 2, 2022	SYSTEM	(\$1,374.44)				
					31	Jun 1, 2022	SYSTEM	\$1,374.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathof overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					31	Jun 1, 2022	SYSTEM	(\$1,374.44)				
				- Total				\$0.00				
			Material - To	otal				\$0.00				
	5004 -	Total						\$0.00				
	5005	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$17.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weathof overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					29	Apr 15, 2022	SYSTEM	(\$17.88)				
					30	May 2, 2022	SYSTEM	\$17.88	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.			
					30	May 2, 2022	SYSTEM	(\$17.88)				
					31	Jun 1, 2022	SYSTEM	\$17.88	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.			
					31	Jun 1, 2022	SYSTEM	(\$17.88)				
				- Total				\$0.00				
			Material - To	otal				\$0.00				
	5005 -	Total						\$0.00				
	5006	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$190.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					29	Apr 15, 2022	SYSTEM	(\$190.62)				
					30	May 2, 2022	SYSTEM	\$190.62	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.			
					30	May 2, 2022	SYSTEM	(\$190.62)				
								31	Jun 1, 2022	SYSTEM	\$190.62	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.			
					31	Jun 1, 2022	SYSTEM	(\$190.62)				
				- Total	31		SYSTEM	(\$190.62) \$0.00				
			Material - Te		31		SYSTEM	` ′				
	5006 -	· Total	Material - To		31		SYSTEM	\$0.00				
	5006 - 5007	Total MISC. HIGHWAY LIGHTING	Material - To		31		SYSTEM	\$0.00 \$0.00				
		MISC. HIGHWAY				2022 Apr 15,		\$0.00 \$0.00 \$0.00	Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weathc1 overridding Payment			
		MISC. HIGHWAY			29	Apr 15, 2022 Apr 15,	SYSTEM	\$0.00 \$0.00 \$0.00 \$462.00	Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weathc1 overridding Payment			
		MISC. HIGHWAY			29	Apr 15, 2022 Apr 15, 2022 Apr 20, 2022	SYSTEM	\$0.00 \$0.00 \$0.00 \$462.00	Estimate Exception 10 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 Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weathc1 overridding Payment			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks							
			.,,,,,	Туре	710111201	2410	2,									
J4I3239	5007	MISC. HIGHWAY LIGHTING	Material		31	Jun 1, 2022	SYSTEM	(\$462.00)	Estimate Exception 7 on the current Payment Estimate.							
				- Total		2022		\$0.00								
			Material - To					\$0.00								
	5007 -	Total						\$0.00								
	5008	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$431.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weathc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					29	Apr 15, 2022	SYSTEM	(\$431.40)								
					30	May 2, 2022	SYSTEM	\$431.40	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.							
					30	May 2, 2022	SYSTEM	(\$431.40)								
					31	Jun 1, 2022	SYSTEM	\$431.40	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.							
					31	Jun 1, 2022	SYSTEM	(\$431.40)								
				- Total				\$0.00								
			Material - To	otal				\$0.00								
	5008 -	Total						\$0.00								
	5009		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, 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.							
												30	May 2, 2022	SYSTEM	(\$1,072.87)	
					31	Jun 1, 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.							
					31	Jun 1, 2022	SYSTEM	(\$1,072.87)								
				- Total				\$0.00								
			Material - To	otal				\$0.00								
	5009 -							\$0.00								
	5009 -	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)								
					31	Jun 1, 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.							
					31	Jun 1, 2022	SYSTEM	(\$13.20)								
				- Total				\$0.00								
			Material - To	otal				\$0.00								



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
239	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 - To	otal				\$0.00	
	5011 -							\$0.00	
	5012	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user weathc1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	(\$924.00)	
				- Total				\$0.00	
,			Material - To	otal				\$0.00	
	5012 -							\$0.00	
	5013	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$1,587.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user weathc1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
			Material - To		28	Apr 1, 2022	SYSTEM	(\$1,587.19)	
			Material - To	- Total				\$0.00	
			. Material	otal				\$0.00	
	5013 -	Total	. Material					\$0.00	
	5014	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$432.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user weathc1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
		LIGHTING			28	Apr 1, 2022	SYSTEM	(\$432.61)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5014 -	Total						\$0.00	
		MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$260.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weathc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	(\$260.50)	
				- Total				\$0.00	
L			Material - To	otal				\$0.00	
	5015 - 1	Total						\$0.00	
	5016	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$685.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		LIGHTING			28	Apr 1, 2022	SYSTEM	(\$685.66)	
				- Total				\$0.00	
ļ.		Material - Total						\$0.00	
	5016 -	Total						\$0.00	
	5017	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$190.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					28	Apr 1,	SYSTEM	(\$190.87)	
						2022			
				- Total		2022		\$0.00	



Sept	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
HIGHWAY 19	J4I3239	5017 -	· Total						\$0.00		
Total		5018	HIGHWAY	Material		28		SYSTEM	\$462.00	Estimate Item Adjustment (0013) due to user weathc1 overridding Payment	
Material - Total 28						28		SYSTEM	(\$462.00)		
Material - Total					- Total				\$0.00		
Miscrial Herinary Material 28				Material - To	otal				\$0.00		
HIGHWAY 2022 SYSTEM Estimate Item Adjustment (0014) due to user ware that overridding Payment Estimate. 2022 30.00		5018 -	Total						\$0.00		
Total Solution S		5019	HIGHWAY	Material		28		SYSTEM	\$1,064.71	Estimate Item Adjustment (0014) due to user weathc1 overridding Payment	
Material - Total So.00						28		SYSTEM	(\$1,064.71)		
Solid					- Total				\$0.00		
Sozo				Material - To	otal				\$0.00		
High-MAY 2022 System Similar Exception 40 on the current Payment Estimate.		5019 -	Total						\$0.00		
2022 Material - Total S0.00		5020 - T	HIGHWAY	Material		28		SYSTEM	\$303.96	Estimate Item Adjustment (0040) due to user weathc1 overridding Payment	
Material - Total						28		SYSTEM	(\$303.96)		
Sozu					- Total				\$0.00		
Material			- Total	Material - To	otal				\$0.00		
HIGHWAY LIGHTING		5020 -	Total	. Material					\$0.00		
Solid Soli		5021	- Total MISC. Material HIGHWAY		28		SYSTEM	\$1,336.20	Estimate Item Adjustment (0024) due to user weathc1 overridding Payment		
S021 - Total				LIGHTING			28		SYSTEM	(\$1,336.20)	
So21 - Total So.00					- Total				\$0.00		
So22 Misc. Highway Lighting 28 Apr 1, 2022 SySTEM \$3,252.31 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate.				Material - To	otal				\$0.00		
HIGHWAY LIGHTING 2022 Estimate Item Adjustment (0025) due to user weathc1 overridding Payment Estimate Exception 25 on the current Payment Estimate.		5021 -	Total						\$0.00		
Total \$0.00			HIGHWAY	Material		28		SYSTEM	\$3,252.31	Estimate Item Adjustment (0025) due to user weathc1 overridding Payment	
S0.00 S022 - Total S0.00 S023 MISC. HIGHWAY LIGHTING Material - Total S0.00 System \$205.62 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. S0.00 Material - Total S0.00 Material - Total S0.00 Source System \$0.00 Source Substitution of Sets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. S0.00 Source Substitution of Sets the original system-generated Material Payment Estimate Estimate Item Adjustment of Sets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weathof overridding Payment Estimate Exception 26 on the current Payment Estimate. Source Substitution of Sets Set Substitution of Sets Set Set Substitution of Sets Set						28		SYSTEM	(\$3,252.31)		
Social Form					- Total				\$0.00		
5023 MISC. HIGHWAY LIGHTING Material 28 Apr 1, 2022 SYSTEM \$205.62 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 7 Total 80.00 Material - Total 5024 MISC. HIGHWAY LIGHTING Material 28 Apr 1, 2022 SYSTEM (\$205.62) \$0.00 \$0.00 5023 - Total \$0.00 Material 28 Apr 1, 2022 SYSTEM \$442.87 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 26 on the current Payment Estimate. - Total - Total \$0.00 SYSTEM (\$442.87) SYSTEM (\$442.87) SYSTEM (\$442.87)				Material - To	otal				\$0.00		
HIGHWAY LIGHTING 2022 Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate. 28		5022 -	Total						\$0.00		
Total S0.00 Material - Total \$0.00 S023 - Total S024 MISC. HIGHWAY LIGHTING Material Apr 1, 2022 SYSTEM S442.87 Estimate Item Adjustment (0026) due to user weatho1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 28 Apr 1, 2022 SYSTEM (\$442.87) - Total S0.00		5023	HIGHWAY	Material		28		SYSTEM	\$205.62	Estimate Item Adjustment (0015) due to user weathc1 overridding Payment	
Solid						28		SYSTEM	(\$205.62)		
\$0.00 Solid									\$0.00		
5024 MISC. HIGHWAY LIGHTING Material 28 Apr 1, 2022 SYSTEM \$442.87 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 28 Apr 1, 2022 SYSTEM (\$442.87) - Total \$0.00				Material - Total					\$0.00		
HIGHWAY LIGHTING 2022 Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 28		5023 -	· Total						\$0.00		
- Total \$0.00			HIGHWAY	Material		28	Apr 1, 2022	SYSTEM	\$442.87	Estimate Item Adjustment (0026) due to user weathc1 overridding Payment	
						28	Apr 1, 2022	SYSTEM	(\$442.87)		
Material - Total \$0.00					- Total				\$0.00		
				Material - To	otal				\$0.00		



HICH-HAYA 2022 SYSTEM \$1,406.85 Statimate Exception 3 on the current Phymenet Estimate. System Sy	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
HIGHWAY CIGHTING	413239	5024 -	- Total						\$0.00	
So22		5025	HIGHWAY	Material		28		SYSTEM	\$1,406.86	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.
Substitution						28		SYSTEM	(\$1,406.86)	
Soze					- Total				\$0.00	
Soze				Material - To	otal				\$0.00	
HIGHWAY LIGHTING		5025 -	- Total						\$0.00	
Soze - Total Soze		5026	HIGHWAY	Material		28		SYSTEM	\$900.88	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.
Material - Total S0.00						28		SYSTEM	(\$900.88)	
S026 - Total S027 MISC HIGHWAY LIGHTING Material 28									\$0.00	
Misc				Material - To	otal				\$0.00	
High-Way 19 2022 Estimate Item Adjustment (0032) due to user weathot overridding P 19 19 19 19 19 19 19		5026 -	- Total						\$0.00	
Sociation Soci		5027	HIGHWAY	Material		28		SYSTEM	\$618.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user weathc1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
Source S						28		SYSTEM	(\$618.00)	
S027 - Total S028 MISC. Misc. Material 28					- Total				\$0.00	
Soza					otal				\$0.00	
HIGHWAY LIGHTING		5027 -	- Total	Material					\$0.00	
Total S0.00 S028 - Total S0.00 S028 - Total S0.00 S028 - Total S0.00 S029 Material - Total S0.00 S029 Material - Total S0.00 S029 - Total S0.00 S0.00 S029 - Total S0.00 S		5028	MISC. Material HIGHWAY		28		SYSTEM	\$2,089.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user weathc1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
Source S			LIGHTING			28		SYSTEM	(\$2,089.56)	
\$0.00 Soze - Total Substitute Substit					- Total				\$0.00	
Social Pays Misc Highway Lighting Social Pays System				Material - To	otal				\$0.00	
HIGHWAY LIGHTING		5028 -	- Total						\$0.00	
Total \$0.00		5029	HIGHWAY	Material		28		SYSTEM	\$2,523.84	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.
Material - Total \$0.00						28		SYSTEM	(\$2,523.84)	
\$0.00 MISC. HIGHWAY LIGHTING					- Total				\$0.00	
5030 MISC. HIGHWAY LIGHTING Material 28 Apr 1, 2022 SYSTEM \$730.20 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0002) due to user weathc1 overridding Payr Estimate Exception 2 on the current Payment Estimate. SySTEM (\$730.20) - Total \$0.00 5030 - Total \$0.00 5031 MISC. Material 28 Apr 1, SYSTEM \$924.00 This adjustment offsets the original system-generated Material Payr				Material - To	otal				\$0.00	
HIGHWAY 2022 Estimate Item Adjustment (0002) due to user weathc1 overridding P Estimate Exception 2 on the current Payment Estimate.		5029 -	- Total						\$0.00	
2022 50.00 Material - Total \$0.00 5030 - Total \$0.00 5031 MISC. Material 28 Apr 1, SYSTEM \$924.00 This adjustment offsets the original system-generated Material Payr		5030	HIGHWAY	Material		28		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.
Material - Total \$0.00 5030 - Total \$0.00 5031 MISC. Material 28 Apr 1, SYSTEM \$924.00 This adjustment offsets the original system-generated Material Payr			LIGHTING			28		SYSTEM	(\$730.20)	
5030 - Total \$0.00 5031 MISC. Material 28 Apr 1, SYSTEM \$924.00 This adjustment offsets the original system-generated Material Payr					- Total				\$0.00	
5031 MISC. Material 28 Apr 1, SYSTEM \$924.00 This adjustment offsets the original system-generated Material Payr							\$0.00			
		5030 -	- Total						\$0.00	
			HIGHWAY	Material		28		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, SYSTEM (\$924.00)						28	Apr 1, 2022	SYSTEM	(\$924.00)	
- Total \$0.00					- Total				\$0.00	
				Material - To	otal				\$0.00	



HIGHWAY Color Co	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
HIGHWAY	113239	5031 -	· Total						\$0.00	
		5032	HIGHWAY	Material		28		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.
Material - Total						28		SYSTEM	(\$1,120.75)	
Section Sect					- Total				\$0.00	
Solid				Material - To	otal				\$0.00	
HIGHWAY Company Comp		5032 -	Total						\$0.00	
South Sout		5033	HIGHWAY	Material		28		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.
Material - Total						28		SYSTEM	(\$560.38)	
S033 - Total					- Total				\$0.00	
MISC				Material - To	otal				\$0.00	
HIGHWAY LIGHTING 2022 SYSTEM (\$1,285.02)		5033 -	Total						\$0.00	
Solid Soli		5034	HIGHWAY	Material		28		SYSTEM	\$1,285.02	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.
S034 - Total						28		SYSTEM	(\$1,285.02)	
South Sout					- Total				\$0.00	
South Material 28					otal				\$0.00	
HigHWAY Lightling		5034 -	Total	. Material					\$0.00	
Total S0.00 S035 - Total S036 MISC. HIGHWAY LIGHTING Material - Total S037 MISC. HIGHWAY LIGHTING Material - Total S038 Apr 1, SYSTEM S361.02 SYSTEM S1,120.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user weathc1 overridding Paym Estimate Exception 35 on the current Payment Estimate. SYSTEM S1,120.75 SYSTEM S361.02 SYSTEM S1,120.75 SYSTEM S361.02 SYSTEM S1,120.75 SYSTEM S361.02 SYSTEM S462.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weathc1 overridding Paym Estimate Item Adjustment (0018) due to user weathc1 overridding Paym Estimate Item Adjustment (0018) due to user weathc1 overridding Paym Estimate Exception 18 on the current Payment Estimate.		5035	MISC. Material HIGHWAY		28		SYSTEM	\$924.00	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.	
Source S						28		SYSTEM	(\$924.00)	
\$0.00 Misc. Highway Lighting Material - Total System System Solution System Solution System Solution System Solution System Solution System Solution System System Solution System Solution System Solution System Solution Solu					- Total				\$0.00	
Solid MISC. HIGHWAY LIGHTING Material 28				Material - To	otal				\$0.00	
HIGHWAY LIGHTING 2022 SYSTEM (\$361.02) - Total Material - Total \$0.00 S036 - Total Material - Total 28 Apr 1, SYSTEM (\$361.02) - Total \$0.00 SUBJECT OF This adjustment offsets the original system-generated Material Payment Estimate. 28 Apr 1, SYSTEM (\$1,120.75) This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. 28 Apr 1, SYSTEM (\$1,120.75) - Total \$0.00 SUBJECT OF This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. 28 Apr 1, SYSTEM (\$1,120.75) - Total \$0.00 SUBJECT OF This adjustment offsets the original system-generated Material Payment Estimate. 5037 - Total \$0.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weathc1 overridding Payment Estimate Item Adjustment (0018) due to user weathc1 overridding Payment Estimate Item Adjustment (0018) due to user weathc1 overridding Payment Estimate Item Adjustment (0018) due to user weathc1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		5035 -	Total						\$0.00	
Solid Soli		5036	HIGHWAY	Material		28		SYSTEM	\$361.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user weathc1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
Solution						28		SYSTEM	(\$361.02)	
\$0.00 Solid Form Solid For					- Total				\$0.00	
System S				Material - To	otal				\$0.00	
HIGHWAY LIGHTING 28 Apr 1, 2022 - Total S0.00 Material - Total S0.00 Misc. HIGHWAY LIGHTING Misc. HIGHWAY LIGHTING Material 28 Apr 1, 2022 - Total S0.00 S0.00 S0.00 This adjustment offsets the original system-generated Material Payment Estimate. Estimate Exception 18 on the current Payment Estimate.		5036 - 1	Total						\$0.00	
Total \$0.00			HIGHWAY	Material		28		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.
Material - Total 5037 - Total 5038 MISC. HIGHWAY LIGHTING 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 Paym Estimate Exception 18 on the current Payment Estimate.						28		SYSTEM	(\$1,120.75)	
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 Paym Estimate Exception 18 on the current Payment Estimate.					- Total				\$0.00	
5038 MISC. HIGHWAY LIGHTING Material 28 Apr 1, 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.									\$0.00	
HIGHWAY LIGHTING Estimate Item Adjustment (0018) due to user weathc1 overridding Paym Estimate Exception 18 on the current Payment Estimate.		5037 -	Total						\$0.00	
			HIGHWAY	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)						28	Apr 1, 2022	SYSTEM	(\$462.00)	
- Total \$0.00					- Total				\$0.00	
Material - Total \$0.00				Material - To	otal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
413239	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	
	5041	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$143.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user weathc1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	(\$143.88)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5041 -	Total	MISC. Material					\$0.00	
	5042	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$379.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user weathc1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	(\$379.32)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5042 -	Total						\$0.00	
	5043	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$578.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	(\$578.88)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5043 -	Total						\$0.00	
	5044	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$2,517.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		LIGHTING			28	Apr 1, 2022	SYSTEM	(\$2,517.60)	
				- Total				\$0.00	
		Material - Total						\$0.00	
	5044 - 1	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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I3239	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.			
					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				
	5048 -	MISC.	Material		28	Apr 1,	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment			
	0010	HIGHWAY LIGHTING	IIGHWAY		20	2022	OTOTEM	Ψ102.00	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	Υ	Material	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				
	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)				
					31	Jun 1, 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.			
					31	Jun 1, 2022	SYSTEM	(\$2,590.18)				
									\$0.00			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4I3239	5051	MISC. HIGHWAY LIGHTING	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)			
					31	Jun 1, 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.		
					31	Jun 1, 2022	SYSTEM	(\$1,264.92)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	5052 -	Total						\$0.00			
	5053	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
							29	Apr 15, 2022	SYSTEM	(\$462.00)	
								30	May 2, 2022	SYSTEM	\$462.00
					30	May 2, 2022	SYSTEM	(\$462.00)			
					31	Jun 1, 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.		
					31	Jun 1, 2022	SYSTEM	(\$462.00)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	5053 - 5054	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$0.00 \$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.		
		LIGHTING			29	Apr 15, 2022	SYSTEM	(\$462.00)	Estimate Exception 13 of the duffert Faymort Estimate.		
					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)			
					31	Jun 1, 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.		
					31	Jun 1, 2022	SYSTEM	(\$462.00)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	5054 -	·Total						\$0.00			
	5055	MISC. HIGHWAY	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		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3239	5055	LIGHTING	Material	31					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 Estimate Exception 31 on the current Payment Estimate.
					30	May 2, 2022	SYSTEM	(\$924.00)	
					31	Jun 1, 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.
					31	Jun 1, 2022	SYSTEM	(\$924.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	5055 -	Total						\$0.00	
	5056	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user weathc1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					29	Apr 15, 2022	SYSTEM	(\$456.00)	
					30	May 2, 2022	SYSTEM	\$456.00	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.
					30	May 2, 2022	SYSTEM	(\$456.00)	
						31	Jun 1, 2022	SYSTEM	\$456.00
					31	Jun 1, 2022	SYSTEM	(\$456.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	5056 -	Total						\$0.00	
	5057	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$474.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user weathc1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					29	Apr 15, 2022	SYSTEM	(\$474.00)	
					30	May 2, 2022	SYSTEM	\$474.00	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.
					30	May 2, 2022	SYSTEM	(\$474.00)	
					31	Jun 1, 2022	SYSTEM	\$474.00	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.
					31	Jun 1, 2022	SYSTEM	(\$474.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
		· Total						\$0.00	
	5058	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$571.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weathc1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					29	Apr 15, 2022	SYSTEM	(\$571.68)	
					30	May 2, 2022	SYSTEM	\$571.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weatho1 overridding Payment Estimate Exception 25 on the current Payment Estimate.



Solid Marical Type Adjustment Marical Solid May 2 SYSTEM (\$571.68)																				
HIGHWAY LICHTING	roject	Line	Description		Adjustment				Amount	Remarks										
1	13239	5058	HIGHWAY	Material		30		SYSTEM	(\$571.68)											
Total S000 Malerial - Total S000 Malerial - Total S000 Malerial - Total S000 Malerial - Total S000 Malerial - Total S000 Malerial - Total S000 Malerial S000 Malerial - Total S000 Malerial - Total - S000			LIGHTING			31		SYSTEM	\$571.68	Estimate Item Adjustment (0025) due to user weathc1 overridding Payment										
Material = Total						31		SYSTEM	(\$571.68)											
					- Total				\$0.00											
				Material - To	otal				\$0.00											
Side		5058	Total																	
HIGHWAY LIGHTING						00		0)/07514												
2022 30		5059	HIGHWAY	матела		29		SYSTEM	\$1,126.32	Estimate Item Adjustment (0012) due to user weathc1 overridding Payment										
2022 System Estimate Item Adjustment (0012) due to user weathor overridding Payment Estimate Estimate Exception 12 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Estimat						29		SYSTEM	(\$1,126.32)											
2022 31								30		SYSTEM	\$1,126.32	Estimate Item Adjustment (0012) due to user weathc1 overridding Payment								
2022 SYSTEM S1,452,46 Standard Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate.									30		SYSTEM	(\$1,126.32)								
Solid Soli											31		SYSTEM	\$1,126.32	Estimate Item Adjustment (0012) due to user weathc1 overridding Payment					
Sociation Soci						31		SYSTEM	(\$1,126.32)											
Social S					- Total				\$0.00											
Misc. High-HWAY Light High High High High High High High High				Material - To	otal				\$0.00											
Misc. High-HWAY Light High High High High High High High High		5059 -							\$0.00											
29			MISC. HIGHWAY	Material		29		SYSTEM		Estimate Item Adjustment (0026) due to user weathc1 overridding Payment										
Solid Section Sectio			LIGHTING							29		SYSTEM	(\$1,452.46)							
31																	30		SYSTEM	\$1,452.46
Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 31 Jun 1, 2022 - Total Material - Total 50.00 5060 - Total Misc. HIGHWAY LIGHTING Material 29 Apr 15, 2022 30 May 2, 2022 30 May 2, 2022 31 Jun 1, 2022 31 Jun 1, 2022 Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 5060 - Total 5061 Misc. HIGHWAY LIGHTING Material 29 Apr 15, SYSTEM (\$750.91) 2022 30 May 2, SYSTEM (\$750.91) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												30		SYSTEM	(\$1,452.46)					
Solution												31	31		SYSTEM	\$1,452.46	Estimate Item Adjustment (0026) due to user weathc1 overridding Payment			
\$0.00 Solid Form Solid Misc. Highway Lighting Solid May 2, 2022 System Sy						31		SYSTEM	(\$1,452.46)											
\$0.00 MISC. HIGHWAY LIGHTING 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 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 31 Jun 1, 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.					- Total				\$0.00											
\$0.00 MISC. HIGHWAY LIGHTING				Material - To	otal				\$0.00											
MISC. HIGHWAY LIGHTING Material HIGHWAY LIGHTING May 2, 2022 SYSTEM \$750.91 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. Material HIGHWAY LIGHTING May 2, 2022 SYSTEM \$750.91 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. SYSTEM SYSTE		5060-	Total																	
29 Apr 15, 2022 30 May 2, 2022 \$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 \$750.91 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 31 Jun 1, 2022 \$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.			MISC. HIGHWAY	Material		29		SYSTEM		Estimate Item Adjustment (0013) due to user weathc1 overridding Payment										
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) 31 Jun 1, 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.			LIGITING					29		SYSTEM	(\$750.91)	Estimate Exception to on the current rayment Estimate.								
31 Jun 1, 2022 \$\frac{1}{2}\$ \$																			30	May 2,
Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						30		SYSTEM	(\$750.91)											
31 Jun 1, SYSTEM (\$750.91)						31		SYSTEM	\$750.91	Estimate Item Adjustment (0013) due to user weathc1 overridding Payment										
						31	Jun 1,	SYSTEM	(\$750.91)											



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
1 Toject	LINC	Description	Туре	Adjustment Type		Date	Ву	Amount	Romano					
J4I3239	5061	MISC.	Material			2022								
		HIGHWAY LIGHTING		- Total				\$0.00						
			Material - To	otal				\$0.00						
	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	May 2, 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.					
					30	May 2, 2022	SYSTEM	(\$685.66)						
					31	Jun 1, 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.					
					31	Jun 1, 2022	SYSTEM	(\$685.66)						
				- Total				\$0.00						
			Material - To	Material - Total										
	5062	Total						\$0.00						
	5063	MISC. HIGHWAY LIGHTING	′		29	Apr 15, 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.					
											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 (0021) due to user weathc1 overridding Payment Estimate Exception 21 on the current Payment Estimate.					
										30	May 2, 2022	SYSTEM	(\$462.00)	
					31	Jun 1, 2022	SYSTEM	(\$462.00)						
				- Total				\$0.00						
			Material - To	otal				\$0.00						
	5063 -	Total						\$0.00						
	5064	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate Exception 15 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 (0015) due to user weathc1 overridding Payment Estimate Exception 15 on the current Payment Estimate.					
					30	May 2, 2022	SYSTEM	(\$462.00)						
					31	Jun 1, 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.					
					31	Jun 1, 2022	SYSTEM	(\$462.00)						
				- Total				\$0.00						
			Material - To	otal				\$0.00						
	5064	Total						\$0.00						
	5065	MISC.	Material		29	Apr 15,	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment					



Lies											
t Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
9 5065	HIGHWAY	Material	Туре		2022			Estimate Item Adjustment (0022) due to user weathc1 overridding Paymen			
, 3003	LIGHTING	Waterial						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)				
				31	Jun 1, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weathc1 overridding Paymer Estimate Exception 22 on the current Payment Estimate.			
				31	Jun 1, 2022	SYSTEM	(\$462.00)				
			- Total				\$0.00				
		Material - To					\$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 Paymer 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)				
				31	Jun 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.			
				31	Jun 1, 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,	SYSTEM	\$462.00	
					2022		Ψ102.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payme Estimate Exception 27 on the current Payment Estimate.			
				30	2022 May 2, 2022	SYSTEM	(\$462.00)	Estimate Item Adjustment (0027) due to user weathc1 overridding Payme			
				30	May 2,			Estimate Item Adjustment (0027) due to user weathc1 overridding Payme Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment			
					May 2, 2022 Jun 1,	SYSTEM	(\$462.00)	Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment			
			- Total	31	May 2, 2022 Jun 1, 2022 Jun 1,	SYSTEM SYSTEM	(\$462.00)	Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment			
		Material - T		31	May 2, 2022 Jun 1, 2022 Jun 1,	SYSTEM SYSTEM	(\$462.00) \$462.00 (\$462.00)	Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment			
5067	- Total	Material - T		31	May 2, 2022 Jun 1, 2022 Jun 1,	SYSTEM SYSTEM	(\$462.00) \$462.00 (\$462.00) \$0.00	Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment			
5067 5068	- Total MISC. HIGHWAY LIGHTING	Material - To		31	May 2, 2022 Jun 1, 2022 Jun 1,	SYSTEM SYSTEM	(\$462.00) \$462.00 (\$462.00)	Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment			
	MISC. HIGHWAY			31	May 2, 2022 Jun 1, 2022 Jun 1, 2022	SYSTEM SYSTEM	(\$462.00) \$462.00 (\$462.00) \$0.00 \$0.00	Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user weathc1 overridding Payment Estimate Item Adjustment (0028) due to user weathc1 overridding Payment			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks								
				Type													
J4I3239	5068	MISC. HIGHWAY	Material						Estimate Exception 28 on the current Payment Estimate.								
		LIGHTING			30	May 2, 2022	SYSTEM	(\$319.10)									
					31	Jun 1, 2022	SYSTEM	\$319.10	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.								
					31	Jun 1, 2022	SYSTEM	(\$319.10)									
				- Total				\$0.00									
			Material - To	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)									
					31	Jun 1, 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.								
					31	Jun 1, 2022	SYSTEM	(\$462.00)									
				- Total				\$0.00									
			Material - To	otal				\$0.00									
	5069 -	Total						\$0.00									
	5070	MISC. HIGHWAY LIGHTING	·		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)									
					31	Jun 1, 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.								
					31	Jun 1, 2022	SYSTEM	(\$462.00)									
				- Total				\$0.00									
			Material - To	otal				\$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)									
					31	Jun 1, 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.								



ct	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
CL	Lille	Description	Type	Adjustment Type		Date	By	Amount	Nellalva
39	5071	MISC. HIGHWAY LIGHTING	Material		31	Jun 1, 2022	SYSTEM	(\$462.00)	
		2.0		- Total				\$0.00	
			Material - T	otal				\$0.00	
	5071 -	Total						\$0.00	
	5072	MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	\$474.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandis1 overridding Paymen Estimate Exception 12 on the current Payment Estimate.
					34	Sep 16, 2022	SYSTEM	(\$474.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	5072 -	Total						\$0.00	
	5073	MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	\$291.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overridding Paymer Estimate Exception 9 on the current Payment Estimate.
					34	Sep 16, 2022	SYSTEM	(\$291.12)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5073 -	Total						\$0.00	
	5074		MISC. Material HIGHWAY		34	Sep 16, 2022	SYSTEM	\$621.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overridding Paymer Estimate Exception 10 on the current Payment Estimate.
						34	Sep 16, 2022	SYSTEM	(\$621.60)
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	5074 -	Total						\$0.00	
	5075		Material		34	Sep 16, 2022	SYSTEM	\$474.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandis1 overridding Paymer Estimate Exception 13 on the current Payment Estimate.
					34	Sep 16, 2022	SYSTEM	(\$474.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	5075 -	Total						\$0.00	
	5076	MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	\$474.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Paymer Estimate Exception 14 on the current Payment Estimate.
					34	Sep 16, 2022	SYSTEM	(\$474.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5076 -	Total						\$0.00	
	5077	MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	\$477.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandis1 overridding Paymer Estimate Exception 4 on the current Payment Estimate.
					34	Sep 16, 2022	SYSTEM	(\$477.60)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	5077 -	Total						\$0.00	
ľ	5078	MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	\$283.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandis1 overridding Paymer Estimate Exception 5 on the current Payment Estimate.



roject Li	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13239 50	5078	MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	(\$283.20)	
		LIGHTING		- Total				\$0.00	
			Material - To	otal				\$0.00	
50	5078 -	Total						\$0.00	
50	5079	MISC.	Material		34	Sep 16,	SYSTEM	\$477.60	This adjustment offsets the original system-generated Material Payment
	,0.0	HIGHWAY LIGHTING	material		0.	2022	0.0.2	ψσ	Estimate Item Adjustment (0013) due to user sandis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					34	Sep 16, 2022	SYSTEM	(\$477.60)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
50	079 -	Total						\$0.00	
50	080	MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	\$477.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Sep 16, 2022	SYSTEM	(\$477.60)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
50	5080 -	Total						\$0.00	
	5081	MISC. HIGHWAY LIGHTING	MISC. Material		34	Sep 16, 2022	SYSTEM	\$318.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					34	Sep 16, 2022	SYSTEM	(\$318.24)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
50	081 -	Total						\$0.00	
		MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	\$25,894.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandis1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		LIGITINO			34	Sep 16, 2022	SYSTEM	(\$25,894.22)	Estimate Exception to off the current rayment Estimate.
				- Total				\$0.00	
			Material - To					\$0.00	
	000	Total	Waterial - 10	Jiai					
	5082 - 5083	MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	\$0.00 \$477.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		LIGITING			34	Sep 16, 2022	SYSTEM	(\$477.60)	Estimate Exception 13 of the current rayment Estimate.
				- Total				\$0.00	
			Motorial -T						
			Material - To	Jtal				\$0.00	
		Total						\$0.00	
50	5084	MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	\$774.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					34	Sep 16, 2022	SYSTEM	(\$774.00)	
				- Total					
			Material - To	otal				\$0.00	
50	5084 -	Total	Material - To	otal				\$0.00 \$0.00	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5085	MISC.	Material		34	Sep 16, 2022	SYSTEM	(\$90.00)	
	LIGHTING		- Total				\$0.00	
		Material - T	otal				\$0.00	
5085 -	Total						\$0.00	
5086	MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	\$477.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				34	Sep 16, 2022	SYSTEM	(\$477.60)	
			- Total				\$0.00	
		Material - To	otal				\$0.00	
5086 -	Total							
5087	MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	\$477.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				34	Sep 16, 2022	SYSTEM	(\$477.60)	
			- Total				\$0.00	
		Material - To	otal				\$0.00	
5087 -	Total						\$0.00	
5088	MISC. HIGHWAY LIGHTING	′		34	Sep 16, 2022	SYSTEM	\$477.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				34	Sep 16, 2022	SYSTEM	(\$477.60)	
			- Total				\$0.00	
		Material - T	otal				\$0.00	
5088 -	Total						\$0.00	
5089	MISC. Material HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	\$681.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandis1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				34	Sep 16, 2022	SYSTEM	(\$681.70)	
			- Total				\$0.00	
		Material - T	otal				\$0.00	
5089 -	Total						\$0.00	
5090	MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	\$11,324.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				34	Sep 16, 2022	SYSTEM	(\$11,324.16)	
			- Total				\$0.00	
		Material - T	otal				\$0.00	
5090 -	Total						\$0.00	
5091	MISC. HIGHWAY	Material		34	Sep 16, 2022	SYSTEM	\$537.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
3031	HIGHWAY LIGHTING							Estimate Exception 20 on the current Fayment Estimate.
5091				34	Sep 16, 2022	SYSTEM	(\$537.96)	Estimate Exception 20 on the current rayment Estimate.
3031			- Total	34		SYSTEM	(\$537.96) \$0.00	Estimate Exception 20 on the current rayment Estimate.
3031		Material - To		34		SYSTEM	` ′	Estimate Exception 20 on the current rayment Estimate.
5091 -	LIGHTING	Material - T		34		SYSTEM	\$0.00	Estimate Exception 20 on the current Payment Estimate.
	5085 - 5086 - 5087 - 5088 - 5089 - 5090 -	5085 - Total 5086 - Total 5086 - Total 5087 - MISC. HIGHWAY LIGHTING 5087 - Total 5088 - MISC. HIGHWAY LIGHTING 5088 - Total 5088 - Total 5089 - MISC. HIGHWAY LIGHTING	MISC. HIGHWAY LIGHTING Material - To tal 5086 - Total 5086 - Total 5087 - Misc. HIGHWAY LIGHTING Material - To tal 5088 - Total 5089 MISC. HIGHWAY LIGHTING Material - To tal 5090 MISC. Material Material - To tal	Misc. Material Type Adjustment Type	MISC. HIGHWAY LIGHTING	Type	Type	Type

Sep 20, 2022



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3239	5092	2 MISC. HIGHWAY LIGHTING			34	Sep 16, 2022	SYSTEM	(\$61,302.24)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5092 - Total							\$0.00	
J4I3239 -	- Total							\$0.00	
Overall -	Overall - Total								