



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

Report Generated on September 20, 2022

Pay Estimate Created Date: September 16, 2022

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

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 Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 3, 2020	June 3, 2020	
Letting Date	May 15, 2020	May 15, 2020	
Notice to Proceed Date	June 4, 2020	June 4, 2020	
Open to Traffic Date			
Work Began Date	August 17, 2020	August 17, 2020	

Contract Total Pay 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
<b>Contract Total Payable This Estimate:</b>	<b>\$106,883.64</b>	\$1,367,435.47	\$1,474,319.11

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J413239	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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	<b>Prime Contractor</b>	Custom Lighting Services, LLC dba Black	<b>Pay Period End</b>	September 15, 2022	<b>Net Change Order Amount</b>	\$166,988.25
					<b>Current Contract Amount</b>	\$1,831,388.25

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
<b>Project J4I3239 - Total</b>							<b>\$106,883.64</b>
<b>Overall - Total</b>							<b>\$106,883.64</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3239	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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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	<b>Prime Contractor</b> Custom Lighting Services, LLC dba Black	<b>Pay Period End</b> September 15, 2022	<b>Net Change Order Amount</b> \$166,988.25
			<b>Current Contract Amount</b> \$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
J413239					overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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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	<b>Prime Contractor</b>	Custom Lighting Services, LLC dba Black	<b>Pay Period End</b>	September 15, 2022	<b>Net Change Order Amount</b>	\$166,988.25
					<b>Current Contract Amount</b>	\$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
J413239					overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 21 on the current Payment Estimate.	1	\$61,302.24	\$61,302.24
<b>Total</b>								<b>\$0.00</b>



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

Report Generated on September 20, 2022

Contract Project Information

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

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J413239	<b>Posted Item Pay</b>	\$106,883.64	\$1,367,435.47	\$1,474,319.11
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$106,883.64</b>	<b>\$1,367,435.47</b>	<b>\$1,474,319.11</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00





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

Report Generated on September 20, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-C06	J413239	0020	0010	9019902	MISC.LABOR/EQUIPMENT FOR TROUBLE SHOOTING/INVESTIGATION/REPAIR WORK ADJUSTMENT FACTOR	720,000.00	0.00	720,000.00	EA	688,336.25	\$1.04	\$719,311.38
		0020	0020	9019902	MISC.MATERIAL FOR REPAIR WORK ADJUSTMENT FACTOR	432,000.00	0.00	432,000.00	EA	243,943.25	\$1.75	\$426,900.69
		0020	0030	9019902	MISC.TRAFFIC CONTROL ADJUSTMENT FACTOR	48,000.00	0.00	48,000.00	EA	49,575.00	\$3.25	\$161,118.75
		0020	5001	9019901	MISC.MISC. WORK ORDER NUMBER 2987438	0.00	1.00	1.00	LS	1.00	\$686.21	\$686.21
		0020	5002	9019901	MISC.MISC. WORK ORDER NUMBER 2992895	0.00	1.00	1.00	LS	1.00	\$832.54	\$832.54
		0020	5003	9019901	MISC.MISC. WORK ORDER NUMBER 2987439	0.00	1.00	1.00	LS	1.00	\$52.32	\$52.32
		0020	5004	9019901	MISC.MISC. WORK ORDER NUMBER 2992889	0.00	1.00	1.00	LS	1.00	\$1,374.44	\$1,374.44
		0020	5005	9019901	MISC.MISC. WORK ORDER NUMBER 2992988	0.00	1.00	1.00	LS	1.00	\$17.88	\$17.88
		0020	5006	9019901	MISC.MISC. WORK ORDER NUMBER 2993000	0.00	1.00	1.00	LS	1.00	\$190.62	\$190.62
		0020	5007	9019901	MISC.MISC. WORK ORDER NUMBER 3044858	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.00
		0020	5008	9019901	MISC.MISC. WORK ORDER NUMBER 3050651	0.00	1.00	1.00	LS	1.00	\$431.40	\$431.40
		0020	5009	9019901	MISC.MISC. WORK ORDER NUMBER 2992985	0.00	1.00	1.00	LS	1.00	\$1,072.87	\$1,072.87
		0020	5010	9019901	MISC.MISC. WORK ORDER NUMBER 3020566	0.00	1.00	1.00	LS	1.00	\$13.20	\$13.20
		0020	5011	9019901	MISC.MISC. WORK ORDER NUMBER 2993015	0.00	1.00	1.00	LS	1.00	\$1,043.92	\$1,043.92
		0020	5012	9019901	MISC.MISC. WORK ORDER NUMBER 3052659	0.00	1.00	1.00	LS	1.00	\$924.00	\$924.00
		0020	5013	9019901	MISC.MISC. WORK ORDER NUMBER 3107298	0.00	1.00	1.00	LS	1.00	\$1,587.19	\$1,587.19
		0020	5014	9019901	MISC.MISC. WORK ORDER NUMBER 3085642	0.00	1.00	1.00	LS	1.00	\$432.61	\$432.61
		0020	5015	9019901	MISC.MISC. WORK ORDER NUMBER 3107288	0.00	1.00	1.00	LS	1.00	\$260.50	\$260.50
		0020	5016	9019901	MISC.MISC. WORK ORDER NUMBER 3107323	0.00	1.00	1.00	LS	1.00	\$685.66	\$685.66
		0020	5017	9019901	MISC.MISC. WORK ORDER NUMBER 3107326	0.00	1.00	1.00	LS	1.00	\$190.87	\$190.87
		0020	5018	9019901	MISC.MISC. WORK ORDER NUMBER 3130075	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.00
		0020	5019	9019901	MISC.MISC. WORK ORDER NUMBER 3130077	0.00	1.00	1.00	LS	1.00	\$1,064.71	\$1,064.71
		0020	5020	9019901	MISC.MISC. WORK ORDER NUMBER 2993014	0.00	1.00	1.00	LS	1.00	\$303.96	\$303.96
		0020	5021	9019901	MISC.MISC. WORK ORDER NUMBER 2993017	0.00	1.00	1.00	LS	1.00	\$1,336.20	\$1,336.20
		0020	5022	9019901	MISC.MISC. WORK ORDER NUMBER 3050652	0.00	1.00	1.00	LS	1.00	\$3,252.31	\$3,252.31
		0020	5023	9019901	MISC.MISC. WORK ORDER NUMBER 3081298	0.00	1.00	1.00	LS	1.00	\$205.62	\$205.62
		0020	5024	9019901	MISC.MISC. WORK ORDER NUMBER 3085436	0.00	1.00	1.00	LS	1.00	\$442.87	\$442.87
		0020	5025	9019901	MISC.MISC. WORK ORDER NUMBER 3085458	0.00	1.00	1.00	LS	1.00	\$1,406.86	\$1,406.86
		0020	5026	9019901	MISC.MISC. WORK ORDER NUMBER 3107284	0.00	1.00	1.00	LS	1.00	\$900.88	\$900.88
		0020	5027	9019901	MISC.MISC. WORK ORDER NUMBER 3107295	0.00	1.00	1.00	LS	1.00	\$618.00	\$618.00
		0020	5028	9019901	MISC.MISC. WORK ORDER NUMBER 3023831	0.00	1.00	1.00	LS	1.00	\$2,089.56	\$2,089.56
		0020	5029	9019901	MISC.MISC. WORK ORDER NUMBER 3130070	0.00	1.00	1.00	LS	1.00	\$2,523.84	\$2,523.84
		0020	5030	9019901	MISC.MISC. WORK ORDER NUMBER 3135995	0.00	1.00	1.00	LS	1.00	\$730.20	\$730.20
		0020	5031	9019901	MISC.MISC. WORK ORDER NUMBER 3136655	0.00	1.00	1.00	LS	1.00	\$924.00	\$924.00
		0020	5032	9019901	MISC.MISC. WORK ORDER NUMBER 3158107	0.00	1.00	1.00	LS	1.00	\$1,120.75	\$1,120.75
		0020	5033	9019901	MISC.MISC. WORK ORDER NUMBER 3158110	0.00	1.00	1.00	LS	1.00	\$560.38	\$560.38
		0020	5034	9019901	MISC.MISC. WORK ORDER NUMBER 3186561	0.00	1.00	1.00	LS	1.00	\$1,285.02	\$1,285.02
		0020	5035	9019901	MISC.MISC. WORK ORDER NUMBER 3193508	0.00	1.00	1.00	LS	1.00	\$924.00	\$924.00
		0020	5036	9019901	MISC.MISC. WORK ORDER NUMBER 3193513	0.00	1.00	1.00	LS	1.00	\$361.02	\$361.02
		0020	5037	9019901	MISC.MISC. WORK ORDER NUMBER 3158121	0.00	1.00	1.00	LS	1.00	\$1,120.75	\$1,120.75
		0020	5038	9019901	MISC.MISC. WORK ORDER NUMBER 3193505	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.00
		0020	5039	9019901	MISC.MISC. WORK ORDER NUMBER 3193506	0.00	1.00	1.00	LS	1.00	\$1,215.84	\$1,215.84
		0020	5040	9019901	MISC.MISC. WORK ORDER NUMBER 3227823	0.00	1.00	1.00	LS	1.00	\$2,508.74	\$2,508.74
		0020	5041	9019901	MISC.MISC. WORK ORDER NUMBER 3252353	0.00	1.00	1.00	LS	1.00	\$143.88	\$143.88
		0020	5042	9019901	MISC.MISC. WORK ORDER NUMBER 3252358	0.00	1.00	1.00	LS	1.00	\$379.32	\$379.32



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Contract Line Items and Total Paid for All Estimates**

Report Generated on September 20, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-C06	J4I3239	0020	5043	9019901	MISC.MISC. WORK ORDER NUMBER 3182841	0.00	1.00	1.00	LS	1.00	\$578.88	\$578.88
			5044	9019901	MISC.MISC. WORK ORDER NUMBER 3218501	0.00	1.00	1.00	LS	1.00	\$2,517.60	\$2,517.60
			5045	9019901	MISC.MISC. WORK ORDER NUMBER 3252366	0.00	1.00	1.00	LS	1.00	\$924.00	\$924.00
			5046	9019901	MISC.MISC. WORK ORDER NUMBER 3273946	0.00	1.00	1.00	LS	1.00	\$823.02	\$823.02
			5047	9019901	MISC.MISC. WORK ORDER NUMBER 3273948	0.00	1.00	1.00	LS	1.00	\$924.00	\$924.00
			5048	9019901	MISC.MISC. WORK ORDER NUMBER 3280047	0.00	1.00	1.00	LS	1.00	\$652.94	\$652.94
			5049	9019901	MISC.MISC. WORK ORDER NUMBER 3300194	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.00
			5050	9019901	MISC.MISC. WORK ORDER NUMBER 3300194	0.00	1.00	1.00	LS	1.00	\$924.00	\$924.00
			5051	9019901	MISC.MISC. WORK ORDER NUMBER 3218502	0.00	1.00	1.00	LS	1.00	\$2,590.18	\$2,590.18
			5052	9019901	MISC.MISC. WORK ORDER NUMBER 3307381	0.00	1.00	1.00	LS	1.00	\$1,264.92	\$1,264.92
			5053	9019901	MISC.MISC. WORK ORDER NUMBER 3334227	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.00
			5054	9019901	MISC.MISC. WORK ORDER NUMBER 3357349	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.00
			5055	9019901	MISC.MISC. WORK ORDER NUMBER 3357350	0.00	1.00	1.00	LS	1.00	\$924.00	\$924.00
			5056	9019901	MISC.MISC. WORK ORDER NUMBER 3365085	0.00	1.00	1.00	LS	1.00	\$456.00	\$456.00
			5057	9019901	MISC.MISC. WORK ORDER NUMBER 3273944	0.00	1.00	1.00	LS	1.00	\$474.00	\$474.00
			5058	9019901	MISC.MISC. WORK ORDER NUMBER 3365087	0.00	1.00	1.00	LS	1.00	\$571.68	\$571.68
			5059	9019901	MISC.MISC. WORK ORDER NUMBER 3365092	0.00	1.00	1.00	LS	1.00	\$1,126.32	\$1,126.32
			5060	9019901	MISC.MISC. WORK ORDER NUMBER 3372013	0.00	1.00	1.00	LS	1.00	\$1,452.46	\$1,452.46
			5061	9019901	MISC.MISC. WORK ORDER NUMBER 3372016	0.00	1.00	1.00	LS	1.00	\$750.91	\$750.91
			5062	9019901	MISC.MISC. WORK ORDER NUMBER 3373553	0.00	1.00	1.00	LS	1.00	\$685.66	\$685.66
			5063	9019901	MISC.MISC. WORK ORDER NUMBER 3392019	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.00
			5064	9019901	MISC.MISC. WORK ORDER NUMBER 3402437	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.00
			5065	9019901	MISC.MISC. WORK ORDER NUMBER 3402441	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.00
			5066	9019901	MISC.MISC. WORK ORDER NUMBER 3402443	0.00	1.00	1.00	LS	1.00	\$924.00	\$924.00
			5067	9019901	MISC.MISC. WORK ORDER NUMBER 3402447	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.00
			5068	9019901	MISC.MISC. WORK ORDER NUMBER 3402451	0.00	1.00	1.00	LS	1.00	\$319.10	\$319.10
			5069	9019901	MISC.MISC. WORK ORDER NUMBER 3420396	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.00
			5070	9019901	MISC.MISC. WORK ORDER NUMBER 3428785	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.00
			5071	9019901	MISC.MISC. WORK ORDER NUMBER 3431481	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.00
			5072	9019901	MISC.Work Order 3458443	0.00	1.00	1.00	LS	1.00	\$474.00	\$474.00
			5073	9019901	MISC.Work Order 3462310	0.00	1.00	1.00	LS	1.00	\$291.12	\$291.12
			5074	9019901	MISC.Work Order 3444213	0.00	1.00	1.00	LS	1.00	\$621.60	\$621.60
			5075	9019901	MISC.Work Order 3444243	0.00	1.00	1.00	LS	1.00	\$474.00	\$474.00
			5076	9019901	MISC.Work Order 3444245	0.00	1.00	1.00	LS	1.00	\$474.00	\$474.00
			5077	9019901	MISC.Work Order 3482659	0.00	1.00	1.00	LS	1.00	\$477.60	\$477.60
			5078	9019901	MISC.Work Order 3482663	0.00	1.00	1.00	LS	1.00	\$283.20	\$283.20
			5079	9019901	MISC.Work Order 3482668	0.00	1.00	1.00	LS	1.00	\$477.60	\$477.60
			5080	9019901	MISC.Work Order 3488541	0.00	1.00	1.00	LS	1.00	\$477.60	\$477.60
			5081	9019901	MISC.Work Order 3504401	0.00	1.00	1.00	LS	1.00	\$318.24	\$318.24
			5082	9019901	MISC.Work Order 3467697	0.00	1.00	1.00	LS	1.00	\$25,894.22	\$25,894.22
5083	9019901	MISC.Work Order 3478642	0.00	1.00	1.00	LS	1.00	\$477.60	\$477.60			
5084	9019901	MISC.Work Order 3211562	0.00	1.00	1.00	LS	1.00	\$774.00	\$774.00			
5085	9019901	MISC.Work Order 3516897	0.00	1.00	1.00	LS	1.00	\$90.00	\$90.00			
5086	9019901	MISC.Work Order 3529497	0.00	1.00	1.00	LS	1.00	\$477.60	\$477.60			
5087	9019901	MISC.Work Order 3529498	0.00	1.00	1.00	LS	1.00	\$477.60	\$477.60			





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

Report Generated on September 20, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-C06	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)	\$0.00
		0020	9100	6189916	MISC.Additional Items	0.00			DLR	0.00	\$1.00	\$0.00
		0020	9200	6189902	MISC.High Priority Repair	0.00			EA	0.00	\$2,400.00	\$0.00
<b>Project J4I3239 - Total Value Posted to Date as of Report Generated Date</b>											<b>\$1,474,319.07</b>	
<b>200515-C06 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,474,319.07</b>



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

Report Generated on September 20, 2022

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

Project: J413239

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
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



### Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413239	5001	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$686.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weathc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					29	Apr 15, 2022	SYSTEM	(\$686.21)		
					30	May 2, 2022	SYSTEM	\$686.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weathc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					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 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					31	Jun 1, 2022	SYSTEM	(\$686.21)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>5001 - Total</b>								<b>\$0.00</b>	
	5002	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$832.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					29	Apr 15, 2022	SYSTEM	(\$832.54)		
					30	May 2, 2022	SYSTEM	\$832.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
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 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
31					Jun 1, 2022	SYSTEM	(\$832.54)			
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>5002 - Total</b>								<b>\$0.00</b>		
5003	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$52.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weathc1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
				29	Apr 15, 2022	SYSTEM	(\$52.32)			
				30	May 2, 2022	SYSTEM	\$52.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weathc1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
				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 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
				31	Jun 1, 2022	SYSTEM	(\$52.32)			
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>5003 - Total</b>								<b>\$0.00</b>		
5004	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$1,374.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				29	Apr 15, 2022	SYSTEM	(\$1,374.44)			
				30	May 2, 2022	SYSTEM	\$1,374.44	This adjustment offsets the original system-generated Material Payment		



## Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J413239	5004	MISC. HIGHWAY LIGHTING	Material			2022			Estimate Item Adjustment (0006) due to user weathc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
						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 weathc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
						31	Jun 1, 2022	SYSTEM	(\$1,374.44)				
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
<b>5004 - Total</b>							<b>\$0.00</b>						
5005		MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$17.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weathc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					29	Apr 15, 2022	SYSTEM	(\$17.88)					
					30	May 2, 2022	SYSTEM	\$17.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weathc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					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 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					31	Jun 1, 2022	SYSTEM	(\$17.88)					
					<b>- Total</b>							<b>\$0.00</b>	
<b>Material - Total</b>							<b>\$0.00</b>						
<b>5005 - Total</b>							<b>\$0.00</b>						
5006		MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$190.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weathc1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					29	Apr 15, 2022	SYSTEM	(\$190.62)					
					30	May 2, 2022	SYSTEM	\$190.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weathc1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					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 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					31	Jun 1, 2022	SYSTEM	(\$190.62)					
					<b>- Total</b>							<b>\$0.00</b>	
<b>Material - Total</b>							<b>\$0.00</b>						
<b>5006 - Total</b>							<b>\$0.00</b>						
5007		MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weathc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					29	Apr 15, 2022	SYSTEM	(\$462.00)					
					30	May 2, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weathc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					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 (0007) due to user weathc1 overriding Payment				
					31	Jun 1, 2022	SYSTEM	(\$462.00)					



## Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413239	5007	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 7 on the current Payment Estimate.	
					31	Jun 1, 2022	SYSTEM	(\$462.00)		
				<b>- Total</b>					<b>\$0.00</b>	
			<b>Material - Total</b>					<b>\$0.00</b>		
	<b>5007 - Total</b>							<b>\$0.00</b>		
	5008	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$431.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weathc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					29	Apr 15, 2022	SYSTEM	(\$431.40)		
					30	May 2, 2022	SYSTEM	\$431.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weathc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					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 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					31	Jun 1, 2022	SYSTEM	(\$431.40)		
				<b>- Total</b>					<b>\$0.00</b>	
						<b>Material - Total</b>				
	<b>5008 - Total</b>							<b>\$0.00</b>		
5009	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$1,072.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weathc1 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
				31	Jun 1, 2022	SYSTEM	(\$1,072.87)			
			<b>- Total</b>					<b>\$0.00</b>		
					<b>Material - Total</b>					<b>\$0.00</b>
<b>5009 - Total</b>							<b>\$0.00</b>			
5010	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weathc1 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
				31	Jun 1, 2022	SYSTEM	(\$13.20)			
			<b>- Total</b>					<b>\$0.00</b>		
					<b>Material - Total</b>					<b>\$0.00</b>



## Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413239	<b>5010 - Total</b>								<b>\$0.00</b>	
	5011	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$1,043.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user weathc1 overriding Payment Estimate Exception 37 on the current Payment Estimate.	
					28	Apr 1, 2022	SYSTEM	(\$1,043.92)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>5011 - Total</b>								<b>\$0.00</b>	
	5012	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user weathc1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
					28	Apr 1, 2022	SYSTEM	(\$924.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>5012 - Total</b>								<b>\$0.00</b>	
	5013	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$1,587.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user weathc1 overriding Payment Estimate Exception 31 on the current Payment Estimate.	
					28	Apr 1, 2022	SYSTEM	(\$1,587.19)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>5013 - Total</b>								<b>\$0.00</b>	
	5014	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$432.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user weathc1 overriding Payment Estimate Exception 38 on the current Payment Estimate.	
					28	Apr 1, 2022	SYSTEM	(\$432.61)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>5014 - Total</b>								<b>\$0.00</b>	
	5015	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$260.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weathc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					28	Apr 1, 2022	SYSTEM	(\$260.50)		
	<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>		
<b>5015 - Total</b>								<b>\$0.00</b>		
5016	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$685.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weathc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
				28	Apr 1, 2022	SYSTEM	(\$685.66)			
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>5016 - Total</b>								<b>\$0.00</b>		
5017	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$190.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user weathc1 overriding Payment Estimate Exception 39 on the current Payment Estimate.		
				28	Apr 1, 2022	SYSTEM	(\$190.87)			
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		



## Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413239	<b>5017 - Total</b>								<b>\$0.00</b>	
	5018	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user weathc1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					28	Apr 1, 2022	SYSTEM	(\$462.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	<b>5018 - Total</b>								<b>\$0.00</b>	
	5019	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$1,064.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user weathc1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					28	Apr 1, 2022	SYSTEM	(\$1,064.71)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	<b>5019 - Total</b>								<b>\$0.00</b>	
	5020	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$303.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user weathc1 overriding Payment Estimate Exception 40 on the current Payment Estimate.	
					28	Apr 1, 2022	SYSTEM	(\$303.96)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	<b>5020 - Total</b>								<b>\$0.00</b>	
	5021	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$1,336.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user weathc1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
					28	Apr 1, 2022	SYSTEM	(\$1,336.20)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	<b>5021 - Total</b>								<b>\$0.00</b>	
	5022	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$3,252.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weathc1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
					28	Apr 1, 2022	SYSTEM	(\$3,252.31)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	<b>5022 - Total</b>								<b>\$0.00</b>	
5023	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$205.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weathc1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
				28	Apr 1, 2022	SYSTEM	(\$205.62)			
- Total								\$0.00		
Material - Total								\$0.00		
<b>5023 - Total</b>								<b>\$0.00</b>		
5024	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$442.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weathc1 overriding Payment Estimate Exception 26 on the current Payment Estimate.		
				28	Apr 1, 2022	SYSTEM	(\$442.87)			
- Total								\$0.00		
Material - Total								\$0.00		



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Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413239	<b>5024 - Total</b>								<b>\$0.00</b>	
	5025	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$1,406.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weathc1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					28	Apr 1, 2022	SYSTEM	(\$1,406.86)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	<b>5025 - Total</b>								<b>\$0.00</b>	
	5026	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$900.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
					28	Apr 1, 2022	SYSTEM	(\$900.88)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	<b>5026 - Total</b>								<b>\$0.00</b>	
	5027	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$618.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user weathc1 overriding Payment Estimate Exception 32 on the current Payment Estimate.	
					28	Apr 1, 2022	SYSTEM	(\$618.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	<b>5027 - Total</b>								<b>\$0.00</b>	
	5028	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$2,089.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user weathc1 overriding Payment Estimate Exception 33 on the current Payment Estimate.	
					28	Apr 1, 2022	SYSTEM	(\$2,089.56)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	<b>5028 - Total</b>								<b>\$0.00</b>	
	5029	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$2,523.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weathc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					28	Apr 1, 2022	SYSTEM	(\$2,523.84)		
	- Total								\$0.00	
	Material - Total								\$0.00	
<b>5029 - Total</b>								<b>\$0.00</b>		
5030	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$730.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				28	Apr 1, 2022	SYSTEM	(\$730.20)			
- Total								\$0.00		
Material - Total								\$0.00		
<b>5030 - Total</b>								<b>\$0.00</b>		
5031	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weathc1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
				28	Apr 1, 2022	SYSTEM	(\$924.00)			
- Total								\$0.00		
Material - Total								\$0.00		





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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413239	<b>5031 - Total</b>								<b>\$0.00</b>	
	5032	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$1,120.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weathc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					28	Apr 1, 2022	SYSTEM	(\$1,120.75)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	<b>5032 - Total</b>								<b>\$0.00</b>	
	5033	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$560.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weathc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					28	Apr 1, 2022	SYSTEM	(\$560.38)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	<b>5033 - Total</b>								<b>\$0.00</b>	
	5034	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$1,285.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weathc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					28	Apr 1, 2022	SYSTEM	(\$1,285.02)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	<b>5034 - Total</b>								<b>\$0.00</b>	
	5035	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					28	Apr 1, 2022	SYSTEM	(\$924.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	<b>5035 - Total</b>								<b>\$0.00</b>	
	5036	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$361.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user weathc1 overriding Payment Estimate Exception 34 on the current Payment Estimate.	
					28	Apr 1, 2022	SYSTEM	(\$361.02)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	<b>5036 - Total</b>								<b>\$0.00</b>	
5037	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$1,120.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user weathc1 overriding Payment Estimate Exception 35 on the current Payment Estimate.		
				28	Apr 1, 2022	SYSTEM	(\$1,120.75)			
- Total								\$0.00		
Material - Total								\$0.00		
<b>5037 - Total</b>								<b>\$0.00</b>		
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 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
				28	Apr 1, 2022	SYSTEM	(\$462.00)			
- Total								\$0.00		
Material - Total								\$0.00		



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Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413239	<b>5038 - Total</b>								<b>\$0.00</b>	
	5039	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$1,215.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weathc1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
					28	Apr 1, 2022	SYSTEM	(\$1,215.84)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	<b>5039 - Total</b>								<b>\$0.00</b>	
	5040	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$2,508.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user weathc1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
					28	Apr 1, 2022	SYSTEM	(\$2,508.74)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	<b>5040 - Total</b>								<b>\$0.00</b>	
	5041	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$143.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user weathc1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
					28	Apr 1, 2022	SYSTEM	(\$143.88)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	<b>5041 - Total</b>								<b>\$0.00</b>	
	5042	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$379.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user weathc1 overriding Payment Estimate Exception 36 on the current Payment Estimate.	
					28	Apr 1, 2022	SYSTEM	(\$379.32)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	<b>5042 - Total</b>								<b>\$0.00</b>	
	5043	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$578.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					28	Apr 1, 2022	SYSTEM	(\$578.88)		
	- Total								\$0.00	
Material - Total								\$0.00		
<b>5043 - Total</b>								<b>\$0.00</b>		
5044	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$2,517.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weathc1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
				28	Apr 1, 2022	SYSTEM	(\$2,517.60)			
- Total								\$0.00		
Material - Total								\$0.00		
<b>5044 - Total</b>								<b>\$0.00</b>		
5045	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weathc1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
				28	Apr 1, 2022	SYSTEM	(\$924.00)			
- Total								\$0.00		
Material - Total								\$0.00		



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Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413239	<b>5045 - Total</b>								<b>\$0.00</b>	
	5046	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$823.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user weathc1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	
					28	Apr 1, 2022	SYSTEM	(\$823.02)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	<b>5046 - Total</b>								<b>\$0.00</b>	
	5047	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weathc1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					28	Apr 1, 2022	SYSTEM	(\$924.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	<b>5047 - Total</b>								<b>\$0.00</b>	
	5048	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$652.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user weathc1 overriding Payment Estimate Exception 30 on the current Payment Estimate.	
					28	Apr 1, 2022	SYSTEM	(\$652.94)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	<b>5048 - Total</b>								<b>\$0.00</b>	
	5049	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weathc1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
					28	Apr 1, 2022	SYSTEM	(\$462.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	<b>5049 - Total</b>								<b>\$0.00</b>	
	5050	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weathc1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
					28	Apr 1, 2022	SYSTEM	(\$924.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
<b>5050 - Total</b>								<b>\$0.00</b>		
5051	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$2,590.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weathc1 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
				29	Apr 15, 2022	SYSTEM	(\$2,590.18)			
				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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
				31	Jun 1, 2022	SYSTEM	(\$2,590.18)			
- Total								\$0.00		



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Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413239	5051	MISC. HIGHWAY LIGHTING	Material - Total						\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
					31	Jun 1, 2022	SYSTEM	(\$1,264.92)		
					- Total					
	Material - Total								\$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 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					29	Apr 15, 2022	SYSTEM	(\$462.00)		
					30	May 2, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weathc1 overriding Payment Estimate Exception 11 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 (0011) due to user weathc1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					31	Jun 1, 2022	SYSTEM	(\$462.00)		
					- Total					
	Material - Total								\$0.00	
	5053 - Total								\$0.00	
	5054	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weathc1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
					29	Apr 15, 2022	SYSTEM	(\$462.00)		
					30	May 2, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weathc1 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
31					Jun 1, 2022	SYSTEM	(\$462.00)			
- Total						\$0.00				
Material - Total								\$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 overriding Payment		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413239	5055	LIGHTING	Material						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 overriding 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 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					31	Jun 1, 2022	SYSTEM	(\$924.00)	
					<b>- Total</b>			<b>\$0.00</b>	
								<b>\$0.00</b>	
								<b>\$0.00</b>	
								<b>\$0.00</b>	
								<b>\$0.00</b>	
	5056	MISC. HIGHWAY LIGHTING	Material			29	Apr 15, 2022	SYSTEM	\$456.00
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 overriding Payment Estimate Exception 24 on the current Payment Estimate.
30						May 2, 2022	SYSTEM	(\$456.00)	
31						Jun 1, 2022	SYSTEM	\$456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user weathc1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
31						Jun 1, 2022	SYSTEM	(\$456.00)	
					<b>- Total</b>			<b>\$0.00</b>	
								<b>\$0.00</b>	
								<b>\$0.00</b>	
								<b>\$0.00</b>	
								<b>\$0.00</b>	
5057		MISC. HIGHWAY LIGHTING	Material			29	Apr 15, 2022	SYSTEM	\$474.00
	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 overriding 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 overriding Payment Estimate Exception 20 on the current Payment Estimate.
	31					Jun 1, 2022	SYSTEM	(\$474.00)	
					<b>- Total</b>			<b>\$0.00</b>	
								<b>\$0.00</b>	
								<b>\$0.00</b>	
								<b>\$0.00</b>	
								<b>\$0.00</b>	
	5058	MISC. HIGHWAY LIGHTING	Material			29	Apr 15, 2022	SYSTEM	\$571.68
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 weathc1 overriding Payment Estimate Exception 25 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J413239	5058	MISC. HIGHWAY LIGHTING	Material		30	May 2, 2022	SYSTEM	(\$571.68)				
					31	Jun 1, 2022	SYSTEM	\$571.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weathc1 overriding Payment Estimate Exception 25 on the current Payment Estimate.			
					31	Jun 1, 2022	SYSTEM	(\$571.68)				
					<b>- Total</b>						<b>\$0.00</b>	
					<b>Material - Total</b>						<b>\$0.00</b>	
					<b>5058 - Total</b>						<b>\$0.00</b>	
						5059	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM
29	Apr 15, 2022	SYSTEM	(\$1,126.32)									
30	May 2, 2022	SYSTEM	\$1,126.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weathc1 overriding Payment Estimate Exception 12 on the current Payment Estimate.								
30	May 2, 2022	SYSTEM	(\$1,126.32)									
31	Jun 1, 2022	SYSTEM	\$1,126.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weathc1 overriding Payment Estimate Exception 12 on the current Payment Estimate.								
31	Jun 1, 2022	SYSTEM	(\$1,126.32)									
<b>- Total</b>											<b>\$0.00</b>	
<b>Material - Total</b>						<b>\$0.00</b>						
<b>5059 - Total</b>						<b>\$0.00</b>						
	5060	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$1,452.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weathc1 overriding Payment Estimate Exception 26 on the current Payment Estimate.			
					29	Apr 15, 2022	SYSTEM	(\$1,452.46)				
					30	May 2, 2022	SYSTEM	\$1,452.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weathc1 overriding Payment Estimate Exception 26 on the current Payment Estimate.			
					30	May 2, 2022	SYSTEM	(\$1,452.46)				
					31	Jun 1, 2022	SYSTEM	\$1,452.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weathc1 overriding Payment Estimate Exception 26 on the current Payment Estimate.			
					31	Jun 1, 2022	SYSTEM	(\$1,452.46)				
					<b>- Total</b>						<b>\$0.00</b>	
<b>Material - Total</b>						<b>\$0.00</b>						
<b>5060 - Total</b>						<b>\$0.00</b>						
	5061	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$750.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user weathc1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					29	Apr 15, 2022	SYSTEM	(\$750.91)				
					30	May 2, 2022	SYSTEM	\$750.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user weathc1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					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 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					31	Jun 1, 2022	SYSTEM	(\$750.91)				
					<b>- Total</b>						<b>\$0.00</b>	
<b>Material - Total</b>						<b>\$0.00</b>						
<b>5061 - Total</b>						<b>\$0.00</b>						



## Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413239	5061	MISC. HIGHWAY LIGHTING	Material			2022			
				- Total				\$0.00	
				Material - Total			\$0.00		
	<b>5061 - Total</b>			<b>\$0.00</b>					
	5062	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$685.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user weathc1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					29	Apr 15, 2022	SYSTEM	(\$685.66)	
					30	May 2, 2022	SYSTEM	\$685.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user weathc1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					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 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					31	Jun 1, 2022	SYSTEM	(\$685.66)	
- Total					\$0.00				
Material - Total			\$0.00						
<b>5062 - Total</b>			<b>\$0.00</b>						
5063	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weathc1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
				29	Apr 15, 2022	SYSTEM	(\$462.00)		
				30	May 2, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weathc1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
				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 (0021) due to user weathc1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
				31	Jun 1, 2022	SYSTEM	(\$462.00)		
			- Total			\$0.00			
Material - Total			\$0.00						
<b>5063 - Total</b>			<b>\$0.00</b>						
5064	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weathc1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
				29	Apr 15, 2022	SYSTEM	(\$462.00)		
				30	May 2, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weathc1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
				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 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
				31	Jun 1, 2022	SYSTEM	(\$462.00)		
			- Total			\$0.00			
Material - Total			\$0.00						
<b>5064 - Total</b>			<b>\$0.00</b>						
5065	MISC.	Material		29	Apr 15,	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413239	5065	HIGHWAY LIGHTING	Material			2022			Estimate Item Adjustment (0022) due to user weathc1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
						29	Apr 15, 2022	SYSTEM	(\$462.00)	
						30	May 2, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weathc1 overriding 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 overriding Payment Estimate Exception 22 on the current Payment Estimate.
						31	Jun 1, 2022	SYSTEM	(\$462.00)	
						<b>- Total</b>				
	<b>Material - Total</b>						<b>\$0.00</b>			
	<b>5065 - Total</b>						<b>\$0.00</b>			
	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 overriding Payment Estimate Exception 16 on the current Payment Estimate.
						29	Apr 15, 2022	SYSTEM	(\$924.00)	
						30	May 2, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weathc1 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.
						31	Jun 1, 2022	SYSTEM	(\$924.00)	
						<b>- Total</b>				
	<b>Material - Total</b>						<b>\$0.00</b>			
	<b>5066 - Total</b>						<b>\$0.00</b>			
	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 overriding Payment Estimate Exception 27 on the current Payment Estimate.
						29	Apr 15, 2022	SYSTEM	(\$462.00)	
						30	May 2, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overriding Payment Estimate Exception 27 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 (0027) due to user weathc1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
						31	Jun 1, 2022	SYSTEM	(\$462.00)	
						<b>- Total</b>				
	<b>Material - Total</b>						<b>\$0.00</b>			
	<b>5067 - Total</b>						<b>\$0.00</b>			
	5068	MISC. HIGHWAY LIGHTING	Material			29	Apr 15, 2022	SYSTEM	\$319.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user weathc1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
						29	Apr 15, 2022	SYSTEM	(\$319.10)	
						30	May 2, 2022	SYSTEM	\$319.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user weathc1 overriding Payment





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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413239	5068	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 28 on the current Payment Estimate.
					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 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					31	Jun 1, 2022	SYSTEM	(\$319.10)	
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
					<b>5068 - Total</b>			<b>\$0.00</b>	
	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 overriding 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 overriding 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 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					31	Jun 1, 2022	SYSTEM	(\$462.00)	
					<b>- Total</b>			<b>\$0.00</b>	
<b>Material - Total</b>			<b>\$0.00</b>						
<b>5069 - Total</b>			<b>\$0.00</b>						
	5070	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overriding 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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					31	Jun 1, 2022	SYSTEM	(\$462.00)	
					<b>- Total</b>			<b>\$0.00</b>	
<b>Material - Total</b>			<b>\$0.00</b>						
<b>5070 - Total</b>			<b>\$0.00</b>						
	5071	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user weathc1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					29	Apr 15, 2022	SYSTEM	(\$462.00)	
					30	May 2, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user weathc1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					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 overriding Payment Estimate Exception 30 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J413239	5071	MISC. HIGHWAY LIGHTING	Material		31	Jun 1, 2022	SYSTEM	(\$462.00)				
				<b>- Total</b>							<b>\$0.00</b>	
				<b>Material - Total</b>							<b>\$0.00</b>	
				<b>5071 - Total</b>							<b>\$0.00</b>	
	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 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					34	Sep 16, 2022	SYSTEM	(\$474.00)				
				<b>- Total</b>							<b>\$0.00</b>	
				<b>Material - Total</b>							<b>\$0.00</b>	
<b>5072 - Total</b>							<b>\$0.00</b>					
	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 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					34	Sep 16, 2022	SYSTEM	(\$291.12)				
				<b>- Total</b>							<b>\$0.00</b>	
				<b>Material - Total</b>							<b>\$0.00</b>	
<b>5073 - Total</b>							<b>\$0.00</b>					
	5074	MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	\$621.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					34	Sep 16, 2022	SYSTEM	(\$621.60)				
				<b>- Total</b>							<b>\$0.00</b>	
				<b>Material - Total</b>							<b>\$0.00</b>	
<b>5074 - Total</b>							<b>\$0.00</b>					
	5075	MISC. HIGHWAY LIGHTING	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 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					34	Sep 16, 2022	SYSTEM	(\$474.00)				
				<b>- Total</b>							<b>\$0.00</b>	
				<b>Material - Total</b>							<b>\$0.00</b>	
<b>5075 - Total</b>							<b>\$0.00</b>					
	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 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
					34	Sep 16, 2022	SYSTEM	(\$474.00)				
				<b>- Total</b>							<b>\$0.00</b>	
				<b>Material - Total</b>							<b>\$0.00</b>	
<b>5076 - Total</b>							<b>\$0.00</b>					
	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 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					34	Sep 16, 2022	SYSTEM	(\$477.60)				
				<b>- Total</b>							<b>\$0.00</b>	
				<b>Material - Total</b>							<b>\$0.00</b>	
<b>5077 - Total</b>							<b>\$0.00</b>					
	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 overriding Payment Estimate Exception 5 on the current Payment Estimate.			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413239	5078	MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	(\$283.20)		
					<b>- Total</b>				\$0.00	
					<b>Material - Total</b>				\$0.00	
					<b>5078 - Total</b>				\$0.00	
J413239	5079	MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	\$477.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandis1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					34	Sep 16, 2022	SYSTEM	(\$477.60)		
					<b>- Total</b>				\$0.00	
					<b>Material - Total</b>				\$0.00	
	<b>5079 - Total</b>				\$0.00					
J413239	5080	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 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					34	Sep 16, 2022	SYSTEM	(\$477.60)		
					<b>- Total</b>				\$0.00	
					<b>Material - Total</b>				\$0.00	
	<b>5080 - Total</b>				\$0.00					
J413239	5081	MISC. HIGHWAY LIGHTING	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 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					34	Sep 16, 2022	SYSTEM	(\$318.24)		
					<b>- Total</b>				\$0.00	
					<b>Material - Total</b>				\$0.00	
	<b>5081 - Total</b>				\$0.00					
J413239	5082	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 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					34	Sep 16, 2022	SYSTEM	(\$25,894.22)		
					<b>- Total</b>				\$0.00	
					<b>Material - Total</b>				\$0.00	
	<b>5082 - Total</b>				\$0.00					
J413239	5083	MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	\$477.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandis1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
					34	Sep 16, 2022	SYSTEM	(\$477.60)		
					<b>- Total</b>				\$0.00	
					<b>Material - Total</b>				\$0.00	
	<b>5083 - Total</b>				\$0.00					
J413239	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 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					34	Sep 16, 2022	SYSTEM	(\$774.00)		
					<b>- Total</b>				\$0.00	
					<b>Material - Total</b>				\$0.00	
	<b>5084 - Total</b>				\$0.00					
J413239	5085	MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	\$90.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413239	5085	MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	(\$90.00)		
					<b>- Total</b>				\$0.00	
					<b>Material - Total</b>				\$0.00	
					<b>5085 - Total</b>				\$0.00	
J413239	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 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					34	Sep 16, 2022	SYSTEM	(\$477.60)		
					<b>- Total</b>				\$0.00	
					<b>Material - Total</b>				\$0.00	
	<b>5086 - Total</b>				\$0.00					
J413239	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 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					34	Sep 16, 2022	SYSTEM	(\$477.60)		
					<b>- Total</b>				\$0.00	
					<b>Material - Total</b>				\$0.00	
	<b>5087 - Total</b>				\$0.00					
J413239	5088	MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	\$477.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					34	Sep 16, 2022	SYSTEM	(\$477.60)		
					<b>- Total</b>				\$0.00	
					<b>Material - Total</b>				\$0.00	
	<b>5088 - Total</b>				\$0.00					
J413239	5089	MISC. 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					34	Sep 16, 2022	SYSTEM	(\$681.70)		
					<b>- Total</b>				\$0.00	
					<b>Material - Total</b>				\$0.00	
	<b>5089 - Total</b>				\$0.00					
J413239	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 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					34	Sep 16, 2022	SYSTEM	(\$11,324.16)		
					<b>- Total</b>				\$0.00	
					<b>Material - Total</b>				\$0.00	
	<b>5090 - Total</b>				\$0.00					
J413239	5091	MISC. HIGHWAY LIGHTING	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 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
					34	Sep 16, 2022	SYSTEM	(\$537.96)		
					<b>- Total</b>				\$0.00	
					<b>Material - Total</b>				\$0.00	
	<b>5091 - Total</b>				\$0.00					
J413239	5092	MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	\$61,302.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandis1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413239	5092	MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	(\$61,302.24)	
								<b>\$0.00</b>	
								<b>\$0.00</b>	
								<b>\$0.00</b>	
								<b>\$0.00</b>	
								<b>\$0.00</b>	
								<b>\$0.00</b>	
								<b>\$0.00</b>	