

| Progress 35 | Estimate Number | Prime | | 515-C06 tom Lighting Servic k | es, LLC dba | Pay Period Start Pay Period End | 2022 | mber 16, mber 30, | Original Contract Amount Net Change Order Amount Current Contract Amount | \$1,664,400.00 \$173,498.24 \$1,837,898.24 |
|-----------------------|--------------------|-----------|-----------------|-------------------------------------|-------------|--|------------|----------------------|---|--|
| Approval Date | | | | | | | | | Amount | By User |
| September 30, 2022 | | | | Generated and A | pproved (a | nd should be cons | idered [| Draft) at the | e Project Office Level by | sandis1 |
| October 3, 2022 | | | R | eviewed and Approv | ved (and sh | ould be considere | ed Draft) | at the Res | ident Engineer Level by | sandis1 |
| October 4, 2022 | | | | F | Reviewed ar | nd Approved at the | e Centra | I Office Co | ontrollers Office Level by | ramses1 |
| Original Comp | letion Da | te | Current Co | mpletion Date | Actua | I Completion Dat | e | % of | Current Contract Amoun | t Complete |
| May 31, | 2021 | | May 3 | 31, 2022 | | | | | 80.80% | |
| | Co | ntract Ir | nformational Da | ates | | Milest | tones | | | |
| Date Description | on Or | iginal C | ompletion Date | Current Comple | tion Date | No Milestones E | xist for (| Contract | | |
| Acceptance Date | | | | | | | | | | |
| Awarded Date | Jur | ne 3, 202 | 20 | June 3, 2020 | | | | | | |
| Letting Date | Ma | ay 15, 20 | 20 | May 15, 2020 | | | | | | |
| Notice to Proceed | Date Jur | ne 4, 202 | 20 | June 4, 2020 | | | | | | |
| Open to Traffic Da | te | | | | | | | | | |
| Work Began Date | Au | gust 17, | 2020 | August 17, 2020 | | | | | | |

| Contract Total Pay For Estimate No. | 35 | | | |
|---------------------------------------|---------------------------------|-----------------------------|----------------|--|
| | This Estimate | Previous | To Date | |
| 200515-C06 | | | | |
| Total Posted Iter | ns Pay <mark>\$10,785.50</mark> | \$1,474,319.11 | \$1,485,104.61 | |
| Gross Item Adju | stments \$0.00 | \$0.00 | \$0.00 | |
| Incentive | \$0.00 | \$0.00 | \$0.00 | |
| Disincentive | \$0.00 | \$0.00 | \$0.00 | |
| Liquidated Dama | age <mark>\$0.00</mark> | \$0.00 | \$0.00 | |
| Other Contract A | djustments \$0.00 | \$0.00 | \$0.00 | |
| | | <mark>\$1,474,319.11</mark> | \$1,485,104.61 | |
| Contract Total Payable This Estimate: | \$10,785.50 | | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|-------------------|----------------|--------------|--|------|-------------|--------------------------|--------------------------------|
| J4I3239 | 0010 | 9019902 | MISC.LABOR/EQUIPMENT FOR TROUBLE SHOOTING/INVESTIGATION/REPAIR WORK ADJUSTMENT FACTOR | EA | \$1.045 | 5,569.5 | \$5,820.13 |
| | 0020 | 9019902 | MISC.MATERIAL FOR REPAIR WORK ADJUSTMENT FACTOR | EA | \$1.750 | -5,711.21 | (\$9,994.62) |
| | 0030 | 9019902 | MISC.TRAFFIC CONTROL ADJUSTMENT FACTOR | EA | \$3.250 | 2,600 | \$8,450.00 |
| | 5093 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3420394 | LS | \$1,494.000 | 1 | \$1,494.00 |
| | 5094 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3532526 | LS | \$3,551.040 | 1 | \$3,551.04 |
| | 5095 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3603507 | LS | \$589.320 | 1 | \$589.32 |
| | 5096 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3603515 | LS | \$286.310 | 1 | \$286.31 |
| | 5097 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3619865 | LS | \$589.320 | 1 | \$589.32 |
| Project J4 | 13239 - To | tal | | | | | \$10,785.50 |
| Overall - 1 | Total | | | | | | \$10,785.50 |

Line Item Adjustments This Estimate



| | Progres | ss Estimate Number | Contract ID Prime Contractor | 200515-C06 Custom Ligh Black | ting Services | , LLC dba | Pay Period Start Pay Period End | 2022 | Original Con Amount Net Change (Amount Current Cont Amount | Order | \$1,664,400.00 \$173,498.24 \$1,837,898.24 |
|-------------------|-------------|-----------------------|------------------------------------|------------------------------------|----------------------------------|-------------|---|---|--|---------------------------------------|--|
| Project Number | Line No. | Item [| Description | Adjustment Type | Other Item Adjustment Type | | Comme | ents | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J4I3239 | 5072 | | MISC. | Material | | | | | -1 | \$474.00 | (\$474.00) |
| | 5072 | | MISC. | Material | | gener Ad | ated Material Pa djustment (0012 ding Payment E | s the original system- ayment Estimate Item) due to user sandis1 stimate Exception 12 nt Payment Estimate. | | \$474.00 | \$474.00 |
| | 5073 | | MISC. | Material | | | | | -1 | \$291.12 | (\$291.12) |
| | 5073 | | MISC. | Material | | gener Ad | ated Material Pa djustment (0009 ng Payment Est | s the original system- ayment Estimate Item) due to user sandis1 imate Exception 9 on nt Payment Estimate. | | \$291.12 | \$291.12 |
| | 5074 | | MISC. | Material | | | | | -1 | \$621.60 | (\$621.60) |
| | 5074 | | MISC. | Material | | gener Ad | ated Material Pa djustment (0010 ding Payment E | s the original system- ayment Estimate Item) due to user sandis1 stimate Exception 10 nt Payment Estimate. | | \$621.60 | \$621.60 |
| | 5075 | | MISC. | Material | | | | | -1 | \$474.00 | (\$474.00) |
| | 5075 | | MISC. | Material | | gener Ad | ated Material Pa djustment (0013 ding Payment E | s the original system- ayment Estimate Item) due to user sandis1 stimate Exception 13 nt Payment Estimate. | | \$474.00 | \$474.00 |
| | 5076 | | MISC. | Material | | | | | -1 | \$474.00 | (\$474.00) |
| | 5076 | | MISC. | Material | | gener Ad | ated Material Pa djustment (0014 ding Payment E | s the original system- ayment Estimate Item) due to user sandis1 stimate Exception 14 nt Payment Estimate. | | \$474.00 | \$474.00 |
| | 5077 | | MISC. | Material | | | | | -1 | \$477.60 | (\$477.60) |
| | 5077 | | MISC. | Material | | gener Ad | ated Material Pa djustment (0025 ng Payment Est | s the original system- ayment Estimate Item) due to user sandis1 imate Exception 4 on nt Payment Estimate. | | \$477.60 | \$477.60 |
| | 5078 | | MISC. | Material | | | | | -1 | \$283.20 | (\$283.20) |
| | 5078 | | MISC. | Material | | gener Ad | ated Material Pa djustment (0026 ng Payment Est | s the original system- ayment Estimate Item) due to user sandis1 imate Exception 5 on nt Payment Estimate. | | \$283.20 | \$283.20 |
| | 5079 | | MISC. | Material | | | | | -1 | \$477.60 | (\$477.60) |
| | 5079 | | MISC. | Material | | gener Ad | ated Material Pa djustment (0018 ding Payment E | s the original system- ayment Estimate Item) due to user sandis1 stimate Exception 18 nt Payment Estimate. | | \$477.60 | \$477.60 |
| | 5080 | | MISC. | Material | | | | | -1 | \$477.60 | (\$477.60) |
| | 5080 | | MISC. | Material | | gener Ad | ated Material Pa djustment (0022 ng Payment Est | s the original system- ayment Estimate Item) due to user sandis1 imate Exception 1 on nt Payment Estimate. | | \$477.60 | \$477.60 |



| | Progres | ss Estimate Number | Contract ID Prime Contractor | 200515-C06 Custom Ligh Black | ting Services | , LLC dba | Pay Period Start Pay Period End | 2022 September 30, 2022 | Original Con Amount Net Change (Amount Current Cont Amount | Order | \$1,664,400.00 \$173,498.24 \$1,837,898.24 |
|-------------------|-------------|-----------------------|------------------------------------|------------------------------------|----------------------------------|--------------|---|---|--|---------------------------------------|--|
| Project Number | Line No. | Item [| Description | Adjustment Type | Other Item Adjustment Type | | Comme | ents | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J4I3239 | 5081 | | MISC. | Material | | | | | -1 | \$318.24 | (\$318.24) |
| | 5081 | | MISC. | Material | | genera Ac | ated Material Pa djustment (0015 ding Payment E | s the original system- ayment Estimate Item i) due to user sandis1 stimate Exception 15 nt Payment Estimate. | | \$318.24 | \$318.24 |
| | 5082 | | MISC. | Material | | | | | -1 | \$25,894.22 | (\$25,894.22) |
| | 5082 | | MISC. | Material | | genera Ac | ated Material Pa ljustment (0016 ding Payment E | s the original system- ayment Estimate Item due to user sandis1 Estimate Exception 16 nt Payment Estimate. | | \$25,894.22 | \$25,894.22 |
| | 5083 | | MISC. | Material | | | | | -1 | \$477.60 | (\$477.60) |
| | 5083 | | MISC. | Material | | genera Ac | ated Material Pa ljustment (0019 ding Payment E | s the original system- ayment Estimate Item) due to user sandis1 Estimate Exception 19 nt Payment Estimate. | | \$477.60 | \$477.60 |
| | 5084 | | MISC. | Material | | | | | -1 | \$774.00 | (\$774.00) |
| | 5084 | | MISC. | Material | | genera Ac | ated Material Pa ljustment (0023 ng Payment Est | s the original system- ayment Estimate Item) due to user sandis1 timate Exception 2 on nt Payment Estimate. | | \$774.00 | \$774.00 |
| | 5085 | | MISC. | Material | | | | | -1 | \$90.00 | (\$90.00) |
| | 5085 | | MISC. | Material | | genera Ac | ated Material Pa ljustment (0006 ng Payment Est | s the original system- ayment Estimate Item) due to user sandis1 timate Exception 6 on nt Payment Estimate. | | \$90.00 | \$90.00 |
| | 5086 | | MISC. | Material | | | | | -1 | \$477.60 | (\$477.60) |
| | 5086 | | MISC. | Material | | genera Ac | ated Material Pa ljustment (0007 ng Payment Est | s the original system- ayment Estimate Item ') due to user sandis1 timate Exception 7 on nt Payment Estimate. | 1 | \$477.60 | \$477.60 |
| | 5087 | | MISC. | Material | | | | | -1 | \$477.60 | (\$477.60) |
| | 5087 | | MISC. | Material | | genera Ac | ated Material Pa ljustment (0011 ding Payment E | s the original system- ayment Estimate Item) due to user sandis1 Estimate Exception 11 nt Payment Estimate. | 1 | \$477.60 | \$477.60 |
| | 5088 | | MISC. | Material | | | | | -1 | \$477.60 | (\$477.60) |
| | 5088 | | MISC. | Material | | genera Ac | ated Material Pa ljustment (0008 ng Payment Est | s the original system- ayment Estimate Item due to user sandis1 timate Exception 8 on nt Payment Estimate. | | \$477.60 | \$477.60 |
| | 5089 | | MISC. | Material | | | | | -1 | \$681.70 | (\$681.70) |
| | 5089 | | MISC. | Material | | genera Ac | ated Material Pa ljustment (0017 ding Payment E | s the original system- ayment Estimate Item) due to user sandis1 Estimate Exception 17 nt Payment Estimate. | 1 | \$681.70 | \$681.70 |



| | Progres 35 | s Estimate Number | Contract ID Prime Contractor | 200515-C06 Custom Ligh Black | ting Services, | Pay Period Start LLC dba Pay Period End | 2022 September 30, 2022 | Original Con Amount Net Change Amount Current Cont Amount | Order g | \$1,664,400.00 \$173,498.24 \$1,837,898.24 |
|-------------------|---------------|----------------------|------------------------------------|------------------------------------|----------------------------------|--|--|--|---------------------------------------|--|
| Project Number | Line No. | Item [| Description | Adjustment Type | Other Item Adjustment Type | Comme | nts | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J4I3239 | 5090 | | MISC. | Material | | | | -1 | \$11,324.16 | (\$11,324.16 |
| | 5090 | | MISC. | Material | | overridding Payment Esti | yment Estimate Item) due to user sandis1 | | \$11,324.16 | \$11,324.16 |
| | 5091 | | MISC. | Material | | | | -1 | \$537.96 | (\$537.96 |
| | 5091 | | MISC. | Material | | overridding Payment E | yment Estimate Item) due to user sandis1 | | \$537.96 | \$537.96 |
| | 5092 | | MISC. | Material | | | | -1 | \$61,302.24 | (\$61,302.24 |
| | 5092 | | MISC. | Material | | overridding Payment E | yment Estimate Item) due to user sandis1 | | \$61,302.24 | \$61,302.24 |
| | 5093 | | MISC. | Material | | | | -1 | \$1,494.00 | (\$1,494.00 |
| | 5093 | | MISC. | Material | | overridding Payment E | yment Estimate Item) due to user sandis1 | | \$1,494.00 | \$1,494.00 |
| | 5094 | | MISC. | Material | | | | -1 | \$3,551.04 | (\$3,551.04 |
| | 5094 | | MISC. | Material | | overridding Payment E | yment Estimate Item) due to user sandis1 | | \$3,551.04 | \$3,551.04 |
| | 5095 | | MISC. | Material | | | | -1 | \$589.32 | (\$589.32 |
| | 5095 | | MISC. | Material | | overridding Payment E | yment Estimate Item) due to user sandis1 | | \$589.32 | \$589.32 |
| | 5096 | | MISC. | Material | | | | -1 | \$286.31 | (\$286.31 |
| | 5096 | | MISC. | Material | | overridding Payment E | yment Estimate Item) due to user sandis1 | | \$286.31 | \$286.31 |
| | 5097 | | MISC. | Material | | | | -1 | \$589.32 | (\$589.32 |
| | 5097 | | MISC. | Material | | overridding Payment E | yment Estimate Item) due to user sandis1 | | \$589.32 | \$589.32 |
| Fotal | · · · · · | | | | | | | | | \$0.00 |



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

| | Proj. Number Description Les Les 13239 Job Order Various VARIOUS at various locations in the urban Kansas City District | | | | | | | | | | |
|-------------------|--|---|---------|---------|--|--|--|--|--|--|--|
| Project Number | Proj. | | Route | County | Location of Work | | | | | | |
| J4I3239 | | Job Order Contract for lighting repair | Various | VARIOUS | at various locations in the urban Kansas City District | | | | | | |

Totals by Job Numbers

| | This Estimate | Previous | To Date |
|----------------------------|---------------|----------------|----------------|
| Posted Item Pay | \$10,785.50 | \$1,474,319.11 | \$1,485,104.61 |
| Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| Gross Item Pay | \$10,785.50 | \$1,474,319.11 | \$1,485,104.61 |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |



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 J4I3239, Item 9019901, Project Item Line Number 5080, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. | Working with materials staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3239, Item 9019901, Project Item Line Number 5084, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. | Working with materials staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3239, Item 9019901, Project Item Line Number 5090, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. | Working with materials staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3239, Item 9019901, Project Item Line Number 5077, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. | Working with materials staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3239, Item 9019901, Project Item Line Number 5078, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. | Working with materials staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3239, Item 9019901, Project Item Line Number 5085, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. | Working with materials staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3239, Item 9019901, Project Item Line Number 5086, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. | Working with materials staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3239, Item 9019901, Project Item Line Number 5088, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. | Working with materials staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3239, Item 9019901, Project Item Line Number 5073, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. | Working with materials staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3239, Item 9019901, Project Item Line Number 5074, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. | Working with materials staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3239, Item 9019901, Project Item Line Number 5087, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. | Working with materials staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3239, Item 9019901, Project Item Line Number 5072, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. | Working with materials staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3239, Item 9019901, Project Item Line Number 5075, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. | Working with materials staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3239, Item 9019901, Project Item Line Number 5076, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. | Working with materials staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3239, Item 9019901, Project Item Line Number 5081, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. | Working with materials staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3239, Item 9019901, Project Item Line Number 5082, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. | Working with materials staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3239, Item 9019901, Project Item Line Number 5089, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. | Working with materials staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3239, Item 9019901, Project Item Line Number 5079, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. | Working with materials staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3239, Item 9019901, Project Item Line Number 5083, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. | Working with materials staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3239, Item 9019901, Project Item Line Number 5091, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. | Working with materials staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3239, Item 9019901, Project Item Line Number 5092, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. | Working with materials staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3239, Item 9019901, Project Item Line Number 5096, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. | Working with materials staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3239, Item 9019901, Project Item Line Number 5097, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. | Working with materials staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3239, Item 9019901, Project Item Line Number 5094, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic | Working with materials staff to resolve this exception. | sandis1 | Overridden |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepencies | Explanation | Entered By | Status |
|---|---|---------------|------------|
| 0901LHXX is insufficient. | | | |
| Estimate Exception Type: Insufficient Materials: Project J4I3239, Item 9019901, Project Item Line Number 5095, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. | Working with materials staff to resolve this exception. | sandis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4I3239, Item 9019901, Project Item Line Number 5093, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. | Working with materials staff to resolve this exception. | sandis1 | Overridden |



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 Qty | Unit Price | Total Value POSTEL To Date (See report 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 | 693,905.75 | \$1.04 | \$725,131.5 |
| | | 0020 | 0020 | 9019902 | MISC.MATERIAL FOR REPAIR WORK ADJUSTMENT FACTOR | 432,000.00 | 0.00 | 432,000.00 | EA | 238,232.04 | \$1.75 | \$416,906.0 |
| | | 0020 | 0030 | 9019902 | MISC.TRAFFIC CONTROL ADJUSTMENT FACTOR | 48,000.00 | 0.00 | 48,000.00 | EA | 52,175.00 | \$3.25 | \$169,568.7 |
| | | 0020 | 5001 | 9019901 | MISC.MISC. WORK ORDER NUMBER 2987438 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$686.21 | \$686.2 |
| | | 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 | \$52.3 |
| | | 0020 | 5004 | 9019901 | MISC.MISC. WORK ORDER NUMBER 2992889 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$1,374.44 | \$1,374.4 |
| | | 0020 | 5005 | 9019901 | MISC.MISC. WORK ORDER NUMBER 2992988 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$17.88 | \$17.8 |
| | | 0020 | 5006 | 9019901 | MISC.MISC. WORK ORDER NUMBER 2993000 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$190.62 | \$190. |
| | | 0020 | 5007 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3044858 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$462.00 | \$462.0 |
| | | 0020 | 5008 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3050651 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$431.40 | \$431.4 |
| | | 0020 | 5009 | 9019901 | MISC.MISC. WORK ORDER NUMBER 2992985 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$1,072.87 | \$1,072.8 |
| | | 0020 | 5010 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3020566 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$13.20 | \$13.2 |
| | | 0020 | 5011 | 9019901 | MISC.MISC. WORK ORDER NUMBER 2993015 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$1,043.92 | \$1,043.9 |
| | | 0020 | 5012 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3052659 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$924.00 | \$924.0 |
| | | 0020 | 5013 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3107298 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$1,587.19 | \$1,587.1 |
| | | 0020 | 5014 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3085642 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$432.61 | \$432.6 |
| | | 0020 | 5015 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3107288 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$260.50 | \$260.5 |
| | | 0020 | 5016 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3107323 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$685.66 | \$685. |
| | | 0020 | 5017 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3107326 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$190.87 | \$190. |
| | | 0020 | 5018 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3130075 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$462.00 | \$462. |
| | | 0020 | 5019 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3130077 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$1,064.71 | \$1,064. |
| | | 0020 | 5020 | 9019901 | MISC.MISC. WORK ORDER NUMBER 2993014 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$303.96 | \$303. |
| | | 0020 | 5021 | 9019901 | MISC.MISC. WORK ORDER NUMBER 2993017 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$1,336.20 | \$1,336. |
| | | 0020 | 5022 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3050652 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$3,252.31 | \$3,252. |
| | | 0020 | 5023 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3081298 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$205.62 | \$205. |
| | | 0020 | 5024 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3085436 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$442.87 | \$442. |
| | | 0020 | 5025 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3085458 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$1,406.86 | \$1,406. |
| | | 0020 | 5026 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3107284 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$900.88 | \$900.3 |
| | | 0020 | 5027 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3107295 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$618.00 | \$618. |
| | | 0020 | 5028 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3023831 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$2,089.56 | \$2,089. |
| | | 0020 | 5029 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3130070 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$2,523.84 | \$2,523. |
| | | 0020 | 5030 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3135995 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$730.20 | \$730.2 |
| | | 0020 | 5031 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3136655 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$924.00 | \$924. |
| | | 0020 | 5032 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3158107 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$1,120.75 | \$1,120. |
| | | 0020 | 5033 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3158110 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$560.38 | \$560. |
| | | 0020 | 5034 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3186561 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$1,285.02 | \$1,285. |
| | | 0020 | 5035 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3193508 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$924.00 | \$924. |
| | | 0020 | 5036 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3193513 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$361.02 | \$361. |
| | | 0020 | 5037 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3158121 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$1,120.75 | \$1,120. |
| | | 0020 | 5038 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3193505 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$462.00 | \$462. |
| | | 0020 | 5039 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3193506 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$1,215.84 | \$1,215. |
| | | 0020 | 5040 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3227823 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$2,508.74 | \$2,508. |
| | | 0020 | 5041 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3252353 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$143.88 | \$143. |
| | | 0020 | 5042 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3252358 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$379.32 | \$379. |



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 Generate

d date and can differ from the posted amount at the time the Estimate was Ge nerated

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTE To Date (See repor generated date) |
|-------------------------|----------------|----------|--------------|--------------------|--|-----------------|------------------------|------------------------------|----------|------------------------------------|----------------------|--|
| 00515-C06 | J4I3239 | 0020 | 5043 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3182841 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$578.88 | \$578.3 |
| | | 0020 | 5044 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3218501 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$2,517.60 | \$2,517. |
| | | 0020 | 5045 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3252366 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$924.00 | \$924. |
| | | 0020 | 5046 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3273946 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$823.02 | \$823. |
| | | 0020 | 5047 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3273948 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$924.00 | \$924. |
| | | 0020 | 5048 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3280047 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$652.94 | \$652. |
| | | 0020 | 5049 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3300194 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$462.00 | \$462. |
| | | 0020 | 5050 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3300194 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$924.00 | \$924 |
| | | 0020 | 5051 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3218502 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$2,590.18 | \$2,590 |
| | | 0020 | 5052 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3307381 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$1,264.92 | \$1,264 |
| | | 0020 | 5053 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3334227 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$462.00 | \$462 |
| | | 0020 | 5054 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3357349 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$462.00 | \$462 |
| | | 0020 | 5055 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3357350 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$924.00 | \$924 |
| | | 0020 | 5056 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3365085 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$456.00 | \$456 |
| | | 0020 | 5057 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3273944 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$474.00 | \$474 |
| | | 0020 | 5058 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3365087 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$571.68 | \$571 |
| | | 0020 | 5059 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3365092 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$1,126.32 | \$1,126 |
| | | 0020 | 5060 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3372013 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$1,452.46 | \$1,45 |
| | | 0020 | 5061 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3372016 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$750.91 | \$75 |
| | | 0020 | 5062 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3373553 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$685.66 | \$68 |
| | | 0020 | 5063 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3392019 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$462.00 | \$46 |
| | | 0020 | 5064 5065 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3402437 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$462.00 | \$46 |
| | | 0020 | 5065 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3402441 MISC.MISC. WORK ORDER NUMBER 3402443 | 0.00 | 1.00 | 1.00 | LS LS | 1.00 | \$462.00 | \$46 |
| | | 0020 | 5066 | 9019901 9019901 | MISC.MISC. WORK ORDER NUMBER 3402443 MISC.MISC. WORK ORDER NUMBER 3402447 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$924.00 \$462.00 | \$92 |
| | | 0020 | 5068 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3402447 MISC.MISC. WORK ORDER NUMBER 3402451 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$319.10 | \$40 |
| | | 0020 | 5069 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3420396 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$462.00 | \$46 |
| | | 0020 | 5070 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3428785 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$462.00 | \$40 |
| | | 0020 | 5071 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3431481 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$462.00 | \$46 |
| | | 0020 | 5072 | | MISC.Work Order 3458443 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$474.00 | \$47 |
| | | 0020 | 5073 | | MISC.Work Order 3462310 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$291.12 | \$29 |
| | | 0020 | 5074 | | MISC.Work Order 3444213 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$621.60 | \$62 |
| | | 0020 | 5075 | 9019901 | MISC.Work Order 3444243 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$474.00 | \$47 |
| | | 0020 | 5076 | 9019901 | MISC.Work Order 3444245 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$474.00 | \$47 |
| | | 0020 | 5077 | 9019901 | MISC.Work Order 3482659 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$477.60 | \$47 |
| | | 0020 | 5078 | 9019901 | MISC.Work Order 3482663 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$283.20 | \$28 |
| | | 0020 | 5079 | 9019901 | MISC.Work Order 3482668 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$477.60 | \$47 |
| | | 0020 | 5080 | 9019901 | MISC.Work Order 3488541 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$477.60 | \$47 |
| | | 0020 | 5081 | 9019901 | MISC.Work Order 3504401 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$318.24 | \$31 |
| | | 0020 | 5082 | | MISC.Work Order 3467697 | 0.00 | 1.00 | 1.00 | LS | 1.00 | | \$25,89 |
| | | 0020 | 5083 | 9019901 | MISC.Work Order 3478642 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$477.60 | \$47 |
| | | 0020 | 5084 | 9019901 | MISC.Work Order 3211562 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$774.00 | \$77 |
| | | 0020 | 5085 | 9019901 | MISC.Work Order 3516897 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$90.00 | \$9 |
| | | 0020 | 5086 | 9019901 | MISC.Work Order 3529497 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$477.60 | \$47 |
| | | 0020 | 5087 | 9019901 | MISC.Work Order 3529498 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$477.60 | \$47 |



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)

d 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 | 5093 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3420394 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$1,494.00 | \$1,494.00 |
| | | 0020 | 5094 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3532526 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$3,551.04 | \$3,551.04 |
| | | 0020 | 5095 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3603507 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$589.32 | \$589.32 |
| | | 0020 | 5096 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3603515 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$286.31 | \$286.31 |
| | | 0020 | 5097 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3619865 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$589.32 | \$589.32 |
| | | 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 |
| | Project . | J4I3239 - To | otal Value | Posted to | Date as of Report Generated Date | , | , , | | | | | \$1,485,104.57 |
| 200515-C06 Ove | rall - Tota | I Value Pos | sted to Da | ate as of Re | eport Generated Date | | | | | | | \$1,485,104.57 |



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 | ltem Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|----------------|--------------|------------------------|-------------|-------------------------------|------------------------------|----------|----------|---------------------------------|---------------------|-------------------------------|---------------------|---|
| 0010 | 9019902 | MISC. HIGHWAY LIGHTING | 9/29/22 | 9/29/22 | -7,652.00 | EA | | 0 | | 0 | | 76-1210419 WO3252366 I670 EB & WB Btw. Liberty & Genessee |
| | | | | | | | | | | | | This Work Order was paid for twice (Estimate 15 & Estimate 20). This negative payment will cancel out the double payment and bring the total payment for this line number on this work order to the correct amount. |
| | | | | 9/29/22 | -6,079.50 | EA | | 0 | | 0 | | 76-1210422 WO3273948 I435 SB to I70 WB |
| | | | | | | | | | | | | This Work Order was paid for twice (Estimate 15 & Estimate 20). This negative payment will cancel out the double payment and bring the total payment for this line number on this work order to the correct amount. |
| | | | | 9/29/22 | -2,250.00 | EA | | 0 | | 0 | | 76-1210423 WO3280047 NB 71 Hwy & Blue River Rd |
| | | | | | | | | | | | | This Work Order was paid for twice (Estimate 15 & Estimate 20). This negative payment will cancel out the double payment and bring the total payment for this line number on this work order to the correct amount. |
| | | | | 9/29/22 | -1,801.00 | EA | | 0 | | 0 | | 76-1210420 WO3268624 291 SB & Truman Rd |
| | | | | | | | | | | | | This Work Order was paid for twice (Estimate 15 & Estimate 20). This negative payment will cancel out the double payment and bring the total payment for this line number on this work order to the correct amount. |
| | | | | 9/29/22 | 450.00 | EA | | 0 | | 0 | | 76-1166389 WO3085456 I-70 at MM 6.0 |
| | | | | 9/29/22 | 450.00 | EA | | 0 | | 0 | | 76-1166390 WO3085641 I-70 at 18 St |
| | | | | 9/29/22 | 675.00 | EA | | 0 | | 0 | | 76-1166392 WO3130062 71 Hwy NB past 75 St |
| | | | | 9/29/22 | 1,350.00 | EA | | 0 | | 0 | | 76-1301847 WO3529497 40 Hwy Ramp to EB I-70 |
| | | | | 9/29/22 | 1,350.00 | EA | | 0 | | 0 | | 76-1301848 WO3529498 WB I-70 Ramp US 169 |
| | | | | 9/29/22 | 1,575.00 | EA | | 0 | | 0 | | 76-1166391 WO3107298 Broadway & I-70 WB Gore Point |
| | | | | 9/29/22 | 1,912.50 | EA | | 0 | | 0 | | 76-1301865 WO3529496 SB 435 Ramp to WB I-70 |
| | | | | 9/29/22 | 3,488.50 | EA | | 0 | | 0 | | 76-1301869 WO3538806 I-670 WB at State Line Rd |
| | | | | 9/29/22 | 3,549.00 | EA | | 0 | | 0 | | 76-1166387 WO2993015 I-70 at 10 St |
| | | | | 9/29/22 | 8,552.00 | EA | | 0 | | 0 | | 76-1166387 WO2993015 I-70 at 10 St |
| 0020 | 9019902 | MISC. HIGHWAY LIGHTING | 9/29/22 | 9/29/22 | -8,678.80 | EA | | 0 | | 0 | | 76-1210419 WO3252366 I670 EB & WB Btw. Liberty & Genessee This Work Order was paid for twice (Estimate 15 & Estimate 20). This negative payment will cancel out the |
| | | | | 9/29/22 | -4,093.25 | EA | | 0 | | 0 | | double payment and bring the total payment for this lin number on this work order to the correct amount. 76-1210422 WO3273948 I435 SB to I70 WB |
| | | | | | | | | | | | | This Work Order was paid for twice (Estimate 15 & Estimate 20). This negative payment will cancel out the double payment and bring the total payment for this line number on this work order to the correct amount. |
| | | | | 9/29/22 | -400.00 | EA | | 0 | | 0 | | 76-1210420 WO3268624 291 SB & Truman Rd This Work Order was paid for twice (Estimate 15 & Estimate 20). This negative payment will cancel out th double payment and bring the total payment for this line number on this work order to the correct amount. |
| | | | | 9/29/22 | -375.76 | EA | | 0 | | 0 | | 76-1210423 WO3280047 NB 71 Hwy & Blue River Rd This Work Order was paid for twice (Estimate 15 & |
| | | | | | | | | | | | | Estimate 20). This negative payment will cancel out the double payment and bring the total payment for this line number on this work order to the correct amount. |
| | | | | 9/29/22 | 0.80 | EA | | 0 | | 0 | | 76-1271604 W03462145 WB 50 Hwy & Todd George Pkwy This Work Order was previously paid for on Estimate 2 however the quantity for this line lumber was entered incorrectly. The correct quantity for this line number is 1878.80 and a quantity of 1878.00 was previously entered. This payment of 0.80 brings this line number the correct quantity. |
| | | | | 9/29/22 | 16.20 | EA | | 0 | | 0 | | 76-1144165 WO2987439 SB US 71 near 85 St This Work Order was previously paid for on Estimate 3 however payment was not entered for this line number. This payment will bring this work order to full payment. |
| | | | | 9/29/22 | 375.76 | EA | | 0 | | 0 | | 76-1166388 WO3052659 MO Rte 9 Knockdown |
| | | | | 9/29/22 | 375.76 | EA | | 0 | | 0 | | 76-1166389 WO3085456 I-70 at MM 6.0 |
| | | | | 9/29/22 | 375.76 | EA | | 0 | | 0 | | 76-1301847 WO3529497 40 Hwy Ramp to EB I-70 |
| | | | | 9/29/22 | 375.76 | EA | | 0 | | 0 | | 76-1301865 WO3529496 SB 435 Ramp to WB I-70 |
| | | | | 9/29/22 | 400.00 | EA | | 0 | | 0 | | 76-1166391 WO3107298 Broadway & I-70 WB Gore Point |
| | | | | 9/29/22 | 400.00 | EA | | 0 | | 0 | | 76-1301848 WO3529498 WB I-70 Ramp US 169 |
| | | | | 9/29/22 | 1,503.04 | EA | | 0 | | 0 | | 76-1166390 WO3085641 I-70 at 18 St |
| | | | | 9/29/22 | 1,975.76 | EA | | 0 | | 0 | | 76-1166387 WO2993015 I-70 at 10 St |
| | | | | 9/29/22 | 2,037.76 | EA | | 0 | | 0 | | 76-1301869 WO3538806 I-670 WB at State Line Rd |
| 0030 | 9019902 | MISC. HIGHWAY LIGHTING | 9/29/22 | 9/29/22 | -1,200.00 | EA | | 0 | | 0 | | 76-1210419 WO3252366 I670 EB & WB Btw. Liberty & Genessee This Work Order was paid for twice (Estimate 15 & |
| | | | | 9/29/22 | -700.00 | EA | | 0 | | 0 | | Estimate 20). This negative payment will cancel out the double payment and bring the total payment for this line number on this work order to the correct amount. 76-1210422 WO3273948 I435 SB to I70 WB |
| | | | | | | 2. | | 0 | | 5 | | This Work Order was paid for twice (Estimate 15 & Estimate 20). This negative payment will cancel out the double payment and bring the total payment for this line number on this work order to the correct amount. |
| | | | | 9/29/22 | 600.00 | EA | | 0 | | 0 | | 76-1301865 WO3529496 SB 435 Ramp to WB I-70 |
| | | | | | | | | | | | | |
| | | | | 9/29/22 | 700.00 | EA | | 0 | | 0 | | 76-1166388 WO3052659 MO Rte 9 Knockdown |
| | | | | 9/29/22 9/29/22 9/29/22 | 700.00 700.00 2.500.00 | EA EA | | 0 | | 0 | | 76-1166388 WO3052659 MO Rte 9 Knockdown 76-1301869 WO3538806 I-670 WB at State Line Rd 76-1166387 WO2993015 I-70 at 10 St |



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 |
|----------------|--------------|------------------------|-------------|-------------------------|--------------------|-------|----------|---------------------------------|---------------------|-------------------------------|---------------------|--|
| 5094 | 9019901 | MISC. HIGHWAY LIGHTING | 9/29/22 | 9/29/22 | 1.00 | LS | | 0 | | 0 | | 76-1329608 WO3532526 I-635 & I-29 |
| 5095 | 9019901 | MISC. HIGHWAY LIGHTING | 9/29/22 | 9/29/22 | 1.00 | LS | K22C5689 | 0 | | 0 | | 76-1329614 WO3603507 I-435 SB to I-70 WB |
| 5096 | 9019901 | MISC. HIGHWAY LIGHTING | 9/29/22 | 9/29/22 | 1.00 | LS | K22C5684 | 0 | | 0 | | 76-1329616 WO3603515 I-70 EB 6.0 MM Exit 7A 31 St. |
| 5097 | 9019901 | MISC. HIGHWAY LIGHTING | 9/29/22 | 9/29/22 | 1.00 | LS | K22C5686 | 0 | | 0 | | 76-1329617 WO3619865 NB 71 Hwy at 39 St. |

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



| | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------|--------|--|-----------------------|-----------------------------|----------------------------|--|--|---|---|
| 3239 | 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 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 29 | Apr 15, 2022 | SYSTEM | (\$686.21) | |
| | | | | | 30 | May 2, 2022 | SYSTEM | \$686.21 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 30 | May 2, 2022 | SYSTEM | (\$686.21) | |
| | | | | | 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 - T | otal | | | | \$0.00 | |
| | 5002 - | Total | | | | | | \$0.00 | |
| | | MISC. | | | | · ·- | OVOTEN | ¢50.00 | |
| | 5003 | HIGHWAY | 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. |
| | 5003 | HIGHWAY | Material | | 29 29 | | SYSTEM | \$52.32 | Estimate Item Adjustment (0009) due to user weathc1 overridding Payment |
| | 5003 | HIGHWAY | Material | | | 2022 Apr 15, | | | Estimate Item Adjustment (0009) due to user weathc1 overridding Payment |
| | 5003 | HIGHWAY | Material | | 29 | 2022 Apr 15, 2022 May 2, | SYSTEM | (\$52.32) | Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | 5003 | HIGHWAY | Material | | 29 30 | 2022 Apr 15, 2022 May 2, 2022 May 2, | SYSTEM SYSTEM | (\$52.32) \$52.32 | Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | 5003 | HIGHWAY | Material | | 29 30 30 | 2022 Apr 15, 2022 May 2, 2022 May 2, 2022 Jun 1, | SYSTEM SYSTEM SYSTEM | (\$52.32) \$52.32 (\$52.32) | Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weathc1 overridding Payment |
| | 5003 | HIGHWAY | Material | - Total | 29 30 30 31 | 2022 Apr 15, 2022 May 2, 2022 May 2, 2022 Jun 1, 2022 Jun 1, | SYSTEM SYSTEM SYSTEM SYSTEM | (\$52.32) \$52.32 (\$52.32) \$52.32 | Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weathc1 overridding Payment |
| | 5003 | HIGHWAY | Material Material - T | | 29 30 30 31 | 2022 Apr 15, 2022 May 2, 2022 May 2, 2022 Jun 1, 2022 Jun 1, | SYSTEM SYSTEM SYSTEM SYSTEM | (\$52.32) \$52.32 (\$52.32) \$52.32 (\$52.32) | Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weathc1 overridding Payment |
| | 5003 - | HIGHWAY LIGHTING | | | 29 30 30 31 | 2022 Apr 15, 2022 May 2, 2022 May 2, 2022 Jun 1, 2022 Jun 1, | SYSTEM SYSTEM SYSTEM SYSTEM | (\$52.32) \$52.32 (\$52.32) \$52.32 (\$52.32) (\$52.32) \$0.00 | Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weathc1 overridding Payment |
| | | HIGHWAY LIGHTING | | | 29 30 30 31 | 2022 Apr 15, 2022 May 2, 2022 May 2, 2022 Jun 1, 2022 Jun 1, | SYSTEM SYSTEM SYSTEM SYSTEM | (\$52.32) \$52.32 (\$52.32) \$52.32 (\$52.32) (\$52.32) (\$52.32) \$0.00 | Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weathc1 overridding Payment |
| | 5003 - | HIGHWAY LIGHTING Total MISC. HIGHWAY | Material - T | | 29 30 30 31 31 | 2022 Apr 15, 2022 May 2, 2022 Jun 1, 2022 Jun 1, 2022 Jun 1, 2022 Apr 15, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$52.32) \$52.32 (\$52.32) \$52.32 (\$52.32) (\$52.32) \$0.00 \$0.00 | Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|-----------------------|---|---------------------------|-----------------------------|----------------|--|--------------------------------------|--|---|
| J4I3239 | 5004 | MISC. HIGHWAY | Material | | | 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 weathc1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 31 | Jun 1, 2022 | SYSTEM | (\$1,374.44) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - T | 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 weathc1 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 - T | 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 | | SYSTEM | (\$190.62) \$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 31 | 2022 Jun 1, | | . , | Estimate Item Adjustment (0010) due to user weathc1 overridding Payment |
| | | | | - Total | | 2022 Jun 1, 2022 Jun 1, | SYSTEM | \$190.62 (\$190.62) \$0.00 | Estimate Item Adjustment (0010) due to user weathc1 overridding Payment |
| | | | Material - T | | | 2022 Jun 1, 2022 Jun 1, | SYSTEM | \$190.62 (\$190.62) \$0.00 \$0.00 | Estimate Item Adjustment (0010) due to user weathc1 overridding Payment |
| | 5006 - | - Total | Material - T | | | 2022 Jun 1, 2022 Jun 1, | SYSTEM | \$190.62 (\$190.62) \$0.00 | Estimate Item Adjustment (0010) due to user weathc1 overridding Payment |
| | 5006 - 5007 | - Total MISC. HIGHWAY LIGHTING | Material - To Material | | | 2022 Jun 1, 2022 Jun 1, | SYSTEM | \$190.62 (\$190.62) \$0.00 \$0.00 | Estimate Item Adjustment (0010) due to user weathc1 overridding Payment |
| | | MISC. HIGHWAY | | | 31 | 2022 Jun 1, 2022 Jun 1, 2022 Apr 15, | SYSTEM | \$190.62 (\$190.62) \$0.00 \$0.00 \$0.00 | Estimate Item Adjustment (0010) dué to user weathc1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | MISC. HIGHWAY | | | 29 | 2022 Jun 1, 2022 Jun 1, 2022 Apr 15, 2022 | SYSTEM SYSTEM SYSTEM | \$190.62 (\$190.62) \$0.00 \$0.00 \$462.00 | Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | MISC. HIGHWAY | | | 31 29 29 | 2022 Jun 1, 2022 Jun 1, 2022 Apr 15, 2022 Apr 15, 2022 May 2, | SYSTEM SYSTEM SYSTEM SYSTEM | \$190.62 (\$190.62) \$0.00 \$0.00 \$462.00 (\$462.00) | Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Exception 10 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 |
|---------|--------|------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|--|
| J4I3239 | 5007 | MISC. | Material | | | | | | Estimate Exception 7 on the current Payment Estimate. |
| | | HIGHWAY LIGHTING | | | 31 | Jun 1, 2022 | SYSTEM | (\$462.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$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 | MISC. HIGHWAY LIGHTING | Material | | 29 | Apr 15, 2022 | SYSTEM | \$1,072.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 29 | Apr 15, 2022 | SYSTEM | (\$1,072.87) | |
| | | | | | 30 | May 2, 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 - T | otal | | | | \$0.00 | |
| | 5009 - | Total | | | | | | \$0.00 | |
| | 5010 | MISC. HIGHWAY LIGHTING | Material | | 29 | Apr 15, 2022 | SYSTEM | \$13.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weathc1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 29 | Apr 15, 2022 | SYSTEM | (\$13.20) | |
| | | | | | 30 | May 2, 2022 | SYSTEM | \$13.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weathc1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 30 | May 2, 2022 | SYSTEM | (\$13.20) | |
| | | | | | 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 | |
| | | | | | | | | | |



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| J4I3239 5010 - Total 5011 MISC. HIGHWAY LIGHTING Material 5011 - Total Material - 5011 - Total Material - 5012 MISC. HIGHWAY LIGHTING Material - 5012 MISC. HIGHWAY LIGHTING Material - 5013 MISC. HIGHWAY LIGHTING Material - | - Total Total - Total | 28 28 28 28 | Apr 1, 2022 Apr 1, 2022 Apr 1, 2022 Apr 1, 2022 | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$1,043.92 (\$1,043.92) \$0.00 \$0.00 \$0.00 \$924.00 | 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. |
|--|-----------------------------|-------------|--|--------------------------------------|--|---|
| HIGHWAY LIGHTING Material - 5011 - Total 5012 MISC. HIGHWAY LIGHTING Material - 5013 MISC. HIGHWAY Material | - Total Total - Total | 28 28 28 28 | 2022 Apr 1, 2022 Apr 1, 2022 Apr 1, | SYSTEM | (\$1,043.92) \$0.00 \$0.00 \$0.00 | Estimate Item Adjustment (0037) due to user weathc1 overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| 5011 - Total 5012 MISC. HIGHWAY LIGHTING Material Material Material 5012 - Total 5013 MISC. HIGHWAY | - Total Total - Total | 28 28 | 2022 Apr 1, 2022 Apr 1, | SYSTEM | \$0.00 \$0.00 \$0.00 | |
| 5011 - Total 5012 MISC. HIGHWAY LIGHTING Material Material Material 5012 - Total 5013 MISC. HIGHWAY | Total | 28 | 2022 Apr 1, | | \$0.00 \$0.00 | |
| 5011 - Total 5012 MISC. HIGHWAY LIGHTING Material Material 5012 - Total 5013 MISC. HIGHWAY Material | - Total | 28 | 2022 Apr 1, | | \$0.00 | |
| 5012 MISC. HIGHWAY LIGHTING Material Material Material 5012 - Total 5013 MISC. HIGHWAY | - Total | 28 | 2022 Apr 1, | | | |
| HIGHWAY LIGHTING 5012 - Total 5013 MISC. Material HIGHWAY | - Total | 28 | 2022 Apr 1, | | \$924.00 | |
| 5012 - Total 5013 MISC. HIGHWAY Material | - Total | | | SYSTEM | | Estimate Item Adjustment (0023) due to user weathc1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| 5012 - Total5013MISC. HIGHWAY | | | | | (\$924.00) | |
| 5012 - Total 5013 MISC. HIGHWAY | Total | | | | \$0.00 | |
| 5013 MISC. Material HIGHWAY | | | | | \$0.00 | |
| HIGHWAY | | | | | \$0.00 | |
| | | | 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. |
| | | | Apr 1, 2022 | SYSTEM | (\$1,587.19) | |
| | - Total | | | | \$0.00 | |
| Material - | Total | | | | \$0.00 | |
| 5013 - Total | | | | | \$0.00 | |
| 5014 MISC. Material HIGHWAY LIGHTING | | | 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. |
| | | | Apr 1, 2022 | SYSTEM | (\$432.61) | |
| | - Total | | | | \$0.00 | |
| Material - | Total | | | | \$0.00 | |
| 5014 - Total | | | | | \$0.00 | |
| 5015 MISC. Material HIGHWAY LIGHTING | | | 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. |
| | | | Apr 1, 2022 | SYSTEM | (\$260.50) | |
| | - Total | | | | \$0.00 | |
| Material - | Total | | | | \$0.00 | |
| 5015 - Total | | | | | \$0.00 | |
| 5016 MISC. Material HIGHWAY LIGHTING | | | 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. |
| | | | Apr 1, 2022 | SYSTEM | (\$685.66) | |
| | - Total | | | | \$0.00 | |
| Material - | Total | | | | \$0.00 | |
| 5016 - Total | | | | | \$0.00 | |
| 5017 MISC. Material HIGHWAY LIGHTING | | | 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. |
| | | | Apr 1, 2022 | SYSTEM | (\$190.87) | |
| | - Total | | | | \$0.00 | |
| Material - | Total | | | | \$0.00 | |



Oct 5, 2022

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|---|
| J4I3239 | 5017 - | Total | | | | | | \$0.00 | |
| | 5018 | MISC. HIGHWAY LIGHTING | Material | | 28 | Apr 1, 2022 | SYSTEM | \$462.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 28 | Apr 1, 2022 | SYSTEM | (\$462.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | 5018 - | Total | | | | | | \$0.00 | |
| | 5019 | MISC. HIGHWAY LIGHTING | Material | | 28 | Apr 1, 2022 | SYSTEM | \$1,064.71 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user weathc1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 28 | Apr 1, 2022 | SYSTEM | (\$1,064.71) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | 5019 - | Total | | | | | | \$0.00 | |
| | 5020 | MISC. HIGHWAY LIGHTING | Material | | 28 | Apr 1, 2022 | SYSTEM | \$303.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user weathc1 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 28 | Apr 1, 2022 | SYSTEM | (\$303.96) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | 5020 - | Total | | | | | | \$0.00 | |
| | 5021 | MISC. HIGHWAY LIGHTING | Material | | 28 | Apr 1, 2022 | SYSTEM | \$1,336.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user weathc1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 28 | Apr 1, 2022 | SYSTEM | (\$1,336.20) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | 5021 - | Total | | | | | | \$0.00 | |
| | 5022 | MISC. HIGHWAY LIGHTING | Material | | 28 | Apr 1, 2022 | SYSTEM | \$3,252.31 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weathc1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 28 | Apr 1, 2022 | SYSTEM | (\$3,252.31) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | 5022 - | Total | | | | | | \$0.00 | |
| | 5023 | MISC. 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. |
| | | | | | 28 | Apr 1, 2022 | SYSTEM | (\$205.62) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | 5023 - | Total | | | | | | \$0.00 | |
| | 5024 | MISC. HIGHWAY LIGHTING | Material | | 28 | Apr 1, 2022 | SYSTEM | \$442.87 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 28 | Apr 1, 2022 | SYSTEM | (\$442.87) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |



Oct 5, 2022

| 5025 | - Total MISC. HIGHWAY LIGHTING | Material | | 28 | | | | |
|------|---|---------------|---------|----|----------------|--------|--------------|---|
| 5025 | HIGHWAY LIGHTING | Material | | 28 | | | \$0.00 | |
| | - Total | | | | Apr 1, 2022 | 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. |
| | i - Total | | | 28 | Apr 1, 2022 | SYSTEM | (\$1,406.86) | |
| | i - Total | | - Total | | | | \$0.00 | |
| | - Total | Material - To | otal | | | | \$0.00 | |
| 5026 | | | | | | | \$0.00 | |
| | 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 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | 28 | Apr 1, 2022 | SYSTEM | (\$900.88) | |
| | | | - Total | | | | \$0.00 | |
| | | Material - To | otal | | | | \$0.00 | |
| 5026 | i - Total | | | | | | \$0.00 | |
| 5027 | MISC. HIGHWAY LIGHTING | Material | | 28 | Apr 1, 2022 | SYSTEM | \$618.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user weathc1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | 28 | Apr 1, 2022 | SYSTEM | (\$618.00) | |
| | | | - Total | | | | \$0.00 | |
| | | Material - T | otal | | | | \$0.00 | |
| 5027 | ' - Total | | | | | | \$0.00 | |
| 5028 | MISC. HIGHWAY LIGHTING | Material | | 28 | Apr 1, 2022 | SYSTEM | \$2,089.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user weathc1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | 28 | Apr 1, 2022 | SYSTEM | (\$2,089.56) | |
| | | | - Total | | | | \$0.00 | |
| | | Material - To | otal | | | | \$0.00 | |
| 5028 | - Total | | | | | | \$0.00 | |
| 5029 | MISC. HIGHWAY LIGHTING | Material | | 28 | Apr 1, 2022 | SYSTEM | \$2,523.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | 28 | Apr 1, 2022 | SYSTEM | (\$2,523.84) | |
| | | | - Total | | | | \$0.00 | |
| | | Material - To | otal | | | | \$0.00 | |
| 5029 | - Total | | | | | | \$0.00 | |
| 5030 |) MISC. HIGHWAY LIGHTING | Material | | 28 | Apr 1, 2022 | SYSTEM | \$730.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | 28 | Apr 1, 2022 | SYSTEM | (\$730.20) | |
| | | | - Total | | | | \$0.00 | |
| | | Material - To | otal | | | | \$0.00 | |
| 5030 |) - Total | | | | | | \$0.00 | |
| 5031 | MISC. HIGHWAY LIGHTING | Material | | 28 | Apr 1, 2022 | SYSTEM | \$924.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weathc1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | 28 | Apr 1, 2022 | SYSTEM | (\$924.00) | |
| | | | - Total | | | | \$0.00 | |
| | | Material - To | otal | | | | \$0.00 | |



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| $ \begin{array}{c c c c c } & \begin{array}{c c c c } & \begin{array}{c c c c } & \begin{array}{c c c } & \begin{array}{c c c } & \begin{array}{c c } & \end{array}{} & \begin{array}{c c } & \end{array}{} & \begin{array}{c c } & \end{array}{} & \end{array}{} & \end{array}{} \\ \hline & \begin{array}{c c } & \begin{array}{c c } & \begin{array}{c c } & \end{array}{} & \end{array}{} & \end{array}{} & \begin{array}{c c } & \end{array}{} & \end{array}{} & \begin{array}{c c } & \end{array}{} & \end{array}{} & \begin{array}{c c } & \end{array}{} & \end{array}{} & \end{array}{} & \begin{array}{c c } & \end{array}{} & \end{array}{} & \end{array}{} & \begin{array}{c c } & \end{array}{} & \end{array}{} & \end{array}{} & \begin{array}{c c } & \end{array}{} & \end{array}{} & \begin{array}{c c } & \end{array}{} & \end{array}{} & \end{array}{} & \end{array}{} & \end{array}{} & \begin{array}{c c } & \end{array}{} & \begin{array}{c c } & \end{array}{} \end{array}{} \\ \\ & \end{array}{} & \end{array}{} \\ \\ & \begin{array}{} & \\ & \\ & \end{array}{} \begin{array}{ } \ & \ \\ & \end{array}{} \\ & \end{array}{} \end{array} \\ \\ & \end{array}{} \end{array} \\ \\ & \begin{array}{ } \end{array} & \end{array}{} \end{array} \\ \\ & \end{array}{} \end{array} \\ \\ & \end{array} \\ \\ & \begin{array}{ } \end{array} & \end{array} \\ \\ & \end{array} \\ \\ & \end{array} \\ \\ & \end{array} \\ \\ & \begin{array}{ } \end{array} & \end{array} \\ \\ & \end{array} \\ \\ & \end{array} \\ \\ \\ & \begin{array}{ } \end{array} & \end{array} \\ \\ \\ & \end{array} \\ \\ \\ \\ \begin{array}{ } \end{array} & \end{array} \\ \\ \\ \\ & \end{array} \\ \\ \\ \\ \\ \\ \begin{array} \\ \\ \\ \\ \\ \begin{array} \\ \\ \\ \\ \begin{array} \end{array} \\ \\ \\ \\ \\ \begin{array} \\ \\ \\ \\ \\ \\ \\ \begin{array} \\ \\ \\ \\ \\$ | oject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|--|--|--------|-------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|---|--|
| High-Way Left-Hink Left-Hink High-Way Left-Hink High-Way Left-Hink High-Way High-Way High-Way High-Way High-Way High-Way High-Way High-Way High-Way High-Way High-Way High-Way | 3239 | 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. | |
| Image: state in the | | | | | | 28 | | SYSTEM | (\$1,120.75) | | |
| 5032 - Total Metrici 28 Apr.1 SYSTEN 50.00 Metricial tem Adjustment offers the original system-generated Metricial Payment 603 MMMSC, LIGHTING Metricial - Total 28 Apr.1 SYSTEN (560.03) Second App.1 603 Metricial - Total Total 50.00 Second App.1 Second App.1 <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td> | | | | | - Total | | | | \$0.00 | | |
| 503 MMCHARA Muterial 28 Apr.1 SYSTEM 5500.33 This adjustment officits the original system-generated Muterial Payment Estimate. 603.1 -Total V 90.00 SYSTEM (3500.38) 603.1 -Total SYSTEM (3500.38) SYSTEM (3500.38) 603.1 -Total V 90.00 This adjustment officits the original system-generated Muterial Payment Estimate. 603.1 -Total 28 Apr.1 SYSTEM \$12.55.02 Statistical International InternatInternatin Interational InternatInterational Internation Interati | | | | Material - To | otal | | | | \$0.00 | | |
| $ \begin{array}{c c c c c c } & 222 & Estimals Isom Adjustment (OSC)) dub to user weather 1 overriding Pays Estimate Exception 4 on the Current Payment Estimate. \\ \hline 28 & Apr. 1 & SYSTEM (SE0.38) \\ \hline \hline \hline \hline \\ \hline $ | | 5032 - | - Total | | | | | | \$0.00 | | |
| Image: state in the s | | 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 South 5033 - Total 5030 South | | | | | | 28 | | SYSTEM | (\$560.38) | | |
| 6033 - Total 90.00 5034 MISIC- HIGHWAY LIGHTING Material Misterial - Total 28 Apr 1, 2022 SYSTEM \$1,285.02 Etimate tem Adjustment offiets the original system-generated Material Payment Estimate tem Adjustment offiets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 6034 - Total - Total 50.00 - 50.00 6034 - Total - Total 50.00 - 50.00 6034 - Total - Total 50.00 - 50.00 6034 - Total Material - Total 50.00 - 50.00 6034 - Total Material - Total 50.00 - - 6035 MIGHWAY Material - Total 50.00 - - 6036 MIGHWAY Material - Total 50.00 - - - 6037 MIGHWAY Material - Total 50.00 - - - - 6038 - Total Material - Total 50.00 - - - - 6038 - Total Material - Total 202 SYSTEM \$301.02 | | | | | - Total | | | | \$0.00 | | |
| 5034 MISC, HIGHWAY HIGH | | | | Material - T | otal | | | | \$0.00 | | |
| $ \begin{array}{c c c c c } eq:high-high-high-high-high-high-high-high$ | | 5033 - | - Total | | | | | | \$0.00 | | |
| $ \begin{array}{ c c c } \hline \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $ | | 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. | |
| Material - TotalS0.005034 - Total202SYSTEM\$924.00This adjustment offsets the original system-generated Material Payment Estimate5035HGHXC, LIGHTINGMaterial - Total202SYSTEM\$924.00Sector20022022SYSTEM\$924.00To the current Payment Estimate.7000000000000000000000000000000000000 | | | | | | 28 | | SYSTEM | (\$1,285.02) | | |
| 5034 Total System 50.00 5035 MISC, HGHWAY, LIGHTING Material Material 28 Apr.1, 2022 SYSTEM \$924.00 Tealulatment offsets the original system-generated Material Paymer Estimate Exception 17 on the current Payment Estimate. 0000 -Total 28 Apr.1, 2022 SYSTEM (\$924.00) 0000 -Total 5035-Total 5035-Total 5036 5036 5035 Fotal 28 Apr.1, 2022 SYSTEM (\$924.00) 5035 Total 5036 Material -Total 5030 5035 Material -Total 5030 SYSTEM \$30.00 5036 HIGHWAY LIGHTING Material - Total 5037 SYSTEM \$301.02 5037 Total 28 Apr.1, 2022 SYSTEM \$301.02 5038 Total -Total 50.00 50.00 5037 Material - Total 50.00 SYSTEM \$1.120.75 This adjustment offsets the original system-generated Material Paymer Estimate Exception 30 on the current Payment Estimate. 5037 | | | | | - Total | | | | \$0.00 | | |
| 5035 MISC, HIGHWAY LIGHTING Material April 28 April SYSTEM \$924.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 17 on the current Payment Estimate. 5036 MISC, HIGHWAY - Total SYSTEM (\$924.00) • Material - Total 5036 Milec 10000 • Total 5036 Milec Payment Simate 5036 Milec Payment Simate Signal Signal Signal Signal Signal Milec Payment Signal Signal Signal Signal Signal Signal Milec Payment Signal Milec April SYSTEM \$361.02 Total Signal Signal Milec Milec Signal </td <td></td> <td></td> <td></td> <td>Material - T</td> <td>otal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td> | | | | Material - T | otal | | | | \$0.00 | | |
| $ \begin{array}{c c c c c c } \begin{tabular}{ c c c c c c c } \begin{tabular}{ c c c c c c c } \begin{tabular}{ c c c c c c c } \begin{tabular}{ c c c c c c c } \begin{tabular}{ c c c c c c c } \begin{tabular}{ c c c c c c c } \begin{tabular}{ c c c c c c c } \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$ | | 5034 - | - Total | | | | | | \$0.00 | | |
| $ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$ | | 5035 | HIGHWAY | Material | | 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. | |
| 603Material - Total50.005035 - Total8Material28Apr 1, 2022SYSTEMS361.02This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate Exception 35 on the current Payment Estimate.5037Total28Apr 1, 2022SYSTEM\$1,120.75This adjustment offsets the original system-generated Material Payment Estimate.5037Material - Total28Apr 1, 2022SYSTEM\$1,120.75Estimate Exception 35 on the current Payment Estimate.5037Material - Total50.00111115037Material - Total50.001115037Total50.0011115037Material - Total28Apr 1, 2022SYSTEM\$462.00This adjustment offsets the original system-generated Material Payment Estimate5038MilSCMaterial - Total28Apr 1, 2022SYSTEM\$462.00This adjustment offsets the or | | | | | | 28 | | SYSTEM | (\$924.00) | | |
| 5035 - Total S0.00 5036 MISC, LIGHWAY LIGHTING Material 28 Apr 1, 2022 SYSTEM \$361.02 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. 5036 MISC, LIGHTING Material - Total SYSTEM \$(\$361.02) • Total • Total • Total • S0.00 • S0.00 • Total • S0.00 • Total • S0.00 • S0.00 • S0.00 • S0.00 • Total • S0.00 • S0.00 <td colspan<="" td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></td> | <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td> | | | | | - Total | | | | \$0.00 | |
| | | | | Material - To | otal | | | | \$0.00 | | |
| $ \begin{array}{c c c c c c c c c c c c c c c c c c c $ | | 5035 - | - Total | | | | | | \$0.00 | | |
| $ \begin{array}{ c c c c } \hline & & & & & & & & & & & & & & & & & & $ | | 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. | |
| $\begin{tabular}{ c c c c c c c c c c c c c c c c c c c$ | | | | | | 28 | | SYSTEM | (\$361.02) | | |
| 5036 - Total \$0.00 5037 MISC. Material Agr 1, 2022 SYSTEM \$1,120.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. 5037 MISC. Agr 1, 2022 SYSTEM \$(\$1,120.75) This adjustment (0035) due to user weathc1 overridding Payment Estimate. - Total - Total SYSTEM \$(\$1,120.75) - Total - Total S0.00 - Total - Total S0.00 - Total - Total S0.00 - Total S0.00 - Total S0.00 - Total S0.00 - S0.00 | | | | | - Total | | | | \$0.00 | | |
| 5037 MISC. HIGHWAY LIGHTING Material 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 overridding Payner Estimate Exception 35 on the current Payment Estimate. 5037 Misc. Apr 1, 2022 SYSTEM \$1,120.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. 5037 - Total 5037 5037 Sign for the current Payment Estimate. 5037 5037 5037 5037 Sign for total Sign for t | | | | Material - To | otal | | | | \$0.00 | | |
| HIGHWAY LIGHTING HIGHWAY LIGH | | 5036 - | - Total | | | | | | \$0.00 | | |
| Solution Substrain 5037 - Total - Total 5037 - Total \$0.00 5038 MISC. HIGHWAY LIGHTING Material 28 Apr 1, 2022 SYSTEM | | 5037 | 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 \$0.00 5037 - Total \$0.00 5038 MISC. HIGHWAY LIGHTING Material 28 Apr 1, 2022 SYSTEM SYSTEM \$462.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weatho1 overridding Payment 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 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. | | | | | - Total | | | | \$0.00 | | |
| 5038 MISC. HIGHWAY LIGHTING Material 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 Payment Estimate Exception 18 on the current Payment Estimate. 28 Apr 1, 2022 SYSTEM \$(\$462.00) | | | | Material - To | otal | | | | \$0.00 | | |
| HIGHWAY LIGHTING 2022 Estimate Item Adjustment (0018) due to user weathc1 overridding Payle Estimate Exception 18 on the current Payment Estimate. 28 Apr 1, 2022 SYSTEM (\$462.00) | | 5037 - | - Total | | | | | | \$0.00 | | |
| 2022 | | 5038 | HIGHWAY | Material | | 28 | | 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. | |
| - Total \$0.00 | | | | | | 28 | | SYSTEM | (\$462.00) | | |
| | | | | | - Total | | | | \$0.00 | | |
| Material - Total \$0.00 | | | | Material - To | otal | | | | \$0.00 | | |



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| HCHWAY 2022 Etimale ten Adjustment (019) due to user weather1 owere Estimate Exception 19 on the current Payment Estimate. 033 - Total 5000 5000 5000 5033 - Total 5000 5000 5034 - Total 5000 5000 5040 - HWAY 28 Apr. 1. 29 (2022) 5VSTEM 52.508.74 5040 - Total 28 Apr. 1. 29 (2022) 5VSTEM 52.508.74 5040 - Total 28 Apr. 1. 29 (2022) 5VSTEM 52.508.74 5040 - Total 28 Apr. 1. 29 (2022) 5VSTEM 52.508.74 5040 - Total 28 Apr. 1. 29 (2022) 5VSTEM 514.86 5041 - Total 28 Apr. 1. 29 (2022) 5VSTEM 514.86 5041 - Total 28 Apr. 1. 29 (2022) 5VSTEM 514.88 5041 - HUHWAY 28 Apr. 1. 29 (2022) 5VSTEM 514.88 5041 - Total 28 Apr. 1. 29 (2022) 5VSTEM 514.88 5041 - Total 28 Apr. 1. 29 (2022) 5000 5000 5 | ct Line Des | escription | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---------------|------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|---|
| $ \begin{array}{c c c c c c } \label{eq:harder} \begin{tabular}{ c c c c c } \begin{tabular}{ c c c c c } \begin{tabular}{ c c c c c c } \begin{tabular}{ c c c c c c c } \begin{tabular}{ c c c c c c c } \begin{tabular}{ c c c c c c c } \begin{tabular}{ c c c c c c c } \begin{tabular}{ c c c c c c c } \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$ | 39 5038 - Tot | tal | | | | | | \$0.00 | |
| Image: state in the s | HIC | IGHWAY | Material | | 28 | | 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. |
| Solution of the second | | | | | 28 | | SYSTEM | (\$1,215.84) | |
| 3039 - Total Second Part Part Part Part Part Part Part Part | | | | - Total | | | | \$0.00 | |
| $ \begin{array}{c c c c c c } $ 5040 & \begin{tabular}{ c c c c c c } $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $$ | | - 1 | Material - To | otal | | | | \$0.00 | |
| $ \begin{array}{c c c c c c } \begin{tabular}{ c c c c } \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$ | 5039 - Tot | tal | | | | | | \$0.00 | |
| Image: State in the ima | HIC | IGHWAY | Material | | 28 | | 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. |
| Image: state | | | | | 28 | | SYSTEM | (\$2,508.74) | |
| 5040 Total Solution | | | | - Total | | | | \$0.00 | |
| 5041 MISC, HIGHWAY, HIGHWAY, HIGHWAY, IGHTING Material Amerial - Total 28 Apr 1, 2022 SYSTEM \$143.88 This adjustment offsets the original system-generated Materia Estimate Exception 28 on the current Payment Estimate. 5041 - Total 50.00 - Total 50.00 5041 - Total 50.00 - Total 50.00 5042 HIGHWAY, HIGHTING Material - Total 50.00 - Total 50.00 5042 HIGHWAY, HIGHTING Material - Total 50.00 - Total 50.00 5043 MISC, HIGHTING Material - Total SYSTEM SYSTEM S379.32 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0030) due to user weathc1 overrid Estimate Item Adjustment (0030) due to user weathc1 overrid Estimate Esception 36 on the current Payment Estimate. 5043 MISC, HIGHWAY Material - Total 50.00 5043 Material - Total 50.00 5043 - Total 28 Apr 1, 2022 SYSTEM \$578.88 Estimate Exception 6 on the current Payment Estimate. 5044 MISC, HIGHWAY Material - Total 50.00 50.00 Estimate Item Adjustment offsets the original system-generated Materia Estimate Exception 6 on the current Payment Estimate. 5044 MISC, HIGHWAY Material - Total 50.00 50.00 <td></td> <td></td> <td>Material - To</td> <td>otal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td> | | | Material - To | otal | | | | \$0.00 | |
| HIGHWAY LIGHTING HIGHWAY LIGHTING Image: market base in the image in the | 5040 - Tot | otal | | | | | | \$0.00 | |
| Solution Control Solution | HIC | IGHWAY | Material | | 28 | | 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. |
| Solo intermediation in the image of the | | | | | 28 | | SYSTEM | (\$143.88) | |
| 5041 - Total S0.00 5042 MISC. HIGHWAY LIGHTING Material - Total 28 Apr 1, 2022 SYSTEM \$379.32 This adjustment offsets the original system-generated Materia Estimate Exception 36 on the current Payment Estimate. 6042 - Total - Total \$379.32 SYSTEM \$379.32 This adjustment offsets the original system-generated Materia Estimate Exception 36 on the current Payment Estimate. 6042 - Total - Total \$30.00 \$30.00 \$30.00 \$30.00 6042 - Total - Total \$30.00 \$30.00 \$30.00 \$30.00 6043 - MISC. HIGHWAY LIGHTING Material - Total 28 Apr 1, 2022 SYSTEM \$578.80 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0006) due to user weathc1 overide Estimate Exception 6 on the current Payment Estimate. 5043 - Total - Total \$9.00 \$9.00 \$9.00 5043 - Total - Total \$9.00 \$9.00 \$9.00 5044 - Total 28 Apr 1, 2022 SYSTEM \$2.517.60 This adjustment offsets the original system-generated Materia Estimate Exception 10 on the current Payment Estimate. 5044 - Total 28 Apr 1, 28 SYSTEM \$9.00 \$9 | | | | - Total | | | | \$0.00 | |
| 5042 MISC. HIGHWAY LIGHTING Material HIGHWAY LIGHTING Aderial P 28 Apr 1, 2022 SYSTEM \$379.32 This adjustment offsets the original system-generated Materia Estimate Exception 36 on the current Payment Estimate. 5042 - Total 28 Apr 1, 2022 SYSTEM \$379.32 This adjustment offsets the original system-generated Materia Estimate Exception 36 on the current Payment Estimate. 5042 - Total - Total 50.00 5042 - Total 50.00 5043 Misc. HIGHWAY LIGHTING Material - Total SYSTEM \$578.88 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0006) due to user weath:1 overrid Estimate Item Adjustment (0006) due to user weath:1 overrid Estimate Exception 6 on the current Payment Estimate. 5043 Misc. HIGHWAY LIGHTING Material - Total SYSTEM \$\$78.88 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0006) due to user weath:1 overrid Estimate Exception 6 on the current Payment Estimate. 5043 - Total - Total \$\$0.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0010) due to user weath:1 overrid Estimate Item Adjustment (0010) due to user weath:1 overrid Estimate Exception 10 on the current Payment Estimate. 5044 - Total 28 Apr 1, 28 SYSTEM \$\$0.00 <t< td=""><td></td><td>- 1</td><td>Material - To</td><td>otal</td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<> | | - 1 | Material - To | otal | | | | \$0.00 | |
| $ \begin{array}{c c c c c c } \label{eq:constraint} \begin{tabular}{ c c c c c c } \begin{tabular}{ c c c c c c c } \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$ | 5041 - Tot | tal | | | | | | \$0.00 | |
| $ \begin{array}{ c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $ | HIC | IGHWAY | Material | | 28 | | 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. |
| Solution | | | | | 28 | | SYSTEM | (\$379.32) | |
| 5042 - Total \$0.00 5043 MISC. HIGHWAY LIGHTING Material 28 Apr 1, 2022 SYSTEM \$578.88 This adjustment offsets the original system-generated Materia Estimate term Adjustment (0006) due to user weathc1 overrid Estimate Exception 6 on the current Payment Estimate. 28 Apr 1, 2022 SYSTEM \$578.88 This adjustment offsets the original system-generated Materia Estimate Exception 6 on the current Payment Estimate. - Total - Total \$9.00 • • \$0.00 5043 - Total 5044 MilSC. HIGHWAY LIGHTING Material 28 Apr 1, 2022 SYSTEM \$2,517.60 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0010) due to user weathc1 overrid Estimate Item Adjustment (0010) due to user weathc1 overrid Estimate Exception 10 on the current Payment Estimate. 5044 - Total SYSTEM \$2,517.60 This adjustment offsets the original system-generated Materia Estimate Exception 10 on the current Payment Estimate. - Total - Total SYSTEM \$0.00 \$0.00 \$0.00 5044 - Total 28 Apr 1, 2022 SYSTEM \$924.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0011) due to user weathc1 overrid | | | | - Total | | | | \$0.00 | |
| 5043 MISC. Material 28 Apr 1, 2022 SYSTEM \$578.88 This adjustment offsets the original system-generated Materia Estimate Exception 6 on the current Payment Estimate. 5043 HIGHWAY Image: Total 28 Apr 1, 2022 SYSTEM \$578.88 This adjustment offsets the original system-generated Materia Estimate Exception 6 on the current Payment Estimate. 5043 - Total - Total \$0.00 \$000 \$000 \$000 5043 - Total \$0.00 \$000 \$000 \$000 \$000 \$000 5044 MISC. HIGHWAY Material 28 Apr 1, 2022 SYSTEM \$2,517.60 This adjustment offsets the original system-generated Materia Estimate Estimate Item Adjustment (0010) due to user weathc1 override Estimate Estimate Estimate Exception 10 on the current Payment Estimate. 5044 MISC. HIGHWAY 28 Apr 1, 2022 SYSTEM \$2,517.60 This adjustment offsets the original system-generated Materia Estimate. 5044 - Total 28 Apr 1, 2022 SYSTEM \$0.00 \$0.00 5044 - Total 28 Apr 1, 2022 SYSTEM \$0.00 \$0.00 5044 HIGHWAY | | - 1 | Material - To | otal | | | | \$0.00 | |
| HIGHWAY LIGHTING Image: Apr 1, 2022 SYSTEM (\$578.88) - Total - Total \$0.00 5043 - Total SYSTEM \$0.00 5044 MISC, HIGHWAY LIGHTING Material - Total \$YSTEM \$\$2,517.60 5044 - Total 28 Apr 1, 2022 \$YSTEM \$\$2,517.60 This adjustment offsets the original system-generated Materia Estimate. 5044 - Total Material - Total \$YSTEM \$\$2,517.60 This adjustment (0010) due to user weathc1 overrid Estimate. 5044 HIGHWAY LIGHTING Material - Total \$YSTEM \$\$2,517.60 This adjustment (0010) due to user weathc1 overrid Estimate. 5044 - Total 28 Apr 1, 2022 \$YSTEM \$\$2,517.60 5044 - Total 28 Apr 1, 2022 \$YSTEM \$\$2,517.60 5044 - Total 28 Apr 1, 2022 \$YSTEM \$\$2,517.60 5044 - Total 28 Apr 1, 2022 \$YSTEM \$\$0.00 5044 - Total 28 Apr 1, 2022 \$YSTEM \$\$0.00 5044 - Total 28 Apr 1, 2022 \$YSTEM \$\$0.00 | 5042 - Tot | tal | | | | | | \$0.00 | |
| S043 - Total -Total \$0.00 S043 - Total Material - Total \$0.00 S043 - Total \$0.00 S044 - Total SYSTEM \$0.00 S044 - Total SYSTEM \$2,517.60 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0010) due to user weathc1 override Estimate Exception 10 on the current Payment Estimate. S044 - Total 28 Apr 1, 2022 SYSTEM \$2,517.60 S044 - Total 28 Apr 1, 2022 SYSTEM \$2,517.60 S044 - Total 28 Apr 1, 2022 SYSTEM \$2,517.60 S044 - Total 28 Apr 1, 2022 SYSTEM \$2,517.60 S045 MISC. Material - Total SYSTEM \$924.00 | HIC | IGHWAY | Material | | 28 | | 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. |
| Material - Total \$0.00 5043 - Total \$0.00 5044 MISC. HIGHWAY LIGHTING Material 28 Apr 1, 2022 SYSTEM \$2,517.60 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0010) due to user weathc1 overrid Estimate Exception 10 on the current Payment Estimate. - Total 28 Apr 1, 2022 SYSTEM \$0.00 5044 - Total 28 Apr 1, 2022 SYSTEM \$924.00 5045 MISC. HIGHWAY Material 28 Apr 1, 2022 SYSTEM \$924.00 5045 MISC. HIGHWAY Material 28 Apr 1, 2022 SYSTEM \$924.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0011) due to user weathc1 override | | | | | 28 | | SYSTEM | (\$578.88) | |
| \$0.43 - Total \$0.00 5043 - Total MISC. HIGHWAY LIGHTING Material - Total 28 Apr 1, 2022 SYSTEM \$2,517.60 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0010) due to user weathc1 overrid Estimate Exception 10 on the current Payment Estimate. - Total - Total SYSTEM \$2,517.60 This adjustment offsets the original system-generated Materia Estimate Exception 10 on the current Payment Estimate. 5044 - Total - Total \$0.00 5045 MISC. HIGHWAY Material 28 Apr 1, 2022 SYSTEM \$924.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0011) due to user weathc1 override Estimate Item Adjustment (0011) due to user weathc1 override | | | | - Total | | | | \$0.00 | |
| 5044 MISC. HIGHWAY LIGHTING Material 28 Apr 1, 2022 SYSTEM \$2,517.60 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0010) due to user weathc1 override Estimate Exception 10 on the current Payment Estimate. 5044 HIGHWAY LIGHTING - Total SYSTEM \$2,517.60 This adjustment offsets the original system-generated Materia Estimate Exception 10 on the current Payment Estimate. 7 - Total SYSTEM \$90.00 5044 - Total 5045 MISC. HIGHWAY Material 28 Apr 1, 2022 SYSTEM \$924.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0011) due to user weathc1 override | | | Material - To | otal | | | | \$0.00 | |
| HIGHWAY LIGHTING - Total - Tot | 5043 - Tota | tal | | | | | | \$0.00 | |
| Solution - Total \$0.00 Material - Total \$0.00 5044 - Total \$0.00 5045 MISC. Material Mate | HIC | IGHWAY | Material | | 28 | | 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. |
| Material - Total \$0.00 5044 - Total \$0.00 5045 MISC. HIGHWAY Material 28 Apr 1, 2022 SYSTEM \$924.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0011) due to user weathc1 override | | | | | 28 | | SYSTEM | (\$2,517.60) | |
| 5044 Total \$0.00 5045 MISC. HIGHWAY Material 28 Apr 1, 2022 SYSTEM \$924.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0011) due to user weathc1 override | | | | - Total | | | | \$0.00 | |
| 5045 MISC. Material 28 Apr 1, 2022 SYSTEM \$924.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0011) due to user weathc1 override | | - 1 | Material - To | otal | | | | \$0.00 | |
| HIGHWAY 2022 Estimate Item Adjustment (0011) due to user weathc1 overrid | 5044 - Tot | tal | | | | | | \$0.00 | |
| | HIC | IGHWAY | Material | | 28 | | 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) | | | | | 28 | | SYSTEM | (\$924.00) | |
| - Total \$0.00 | | | | - Total | | | | \$0.00 | |
| Material - Total \$0.00 | | | Material - To | otal | | | | \$0.00 | |



Oct 5, 2022

| HIGHWAY LIGHTING HIGHWAY HIGHWAY HIGHWAY LIGHTING Image: marked processing procesprocessing processing processing processing processing processin | Created By Amount Remarks | | Created Date | Est. Number | Other Adjustment Type | Adjustment Type | Description | Line |
|--|---|--------|-----------------|----------------|-----------------------------|--------------------|-------------|--------|
| HIGHWAY LIGHTING Image: market and provide the current Payment Estimate Exception 20 on the current Payment Estimate Estimate Exception 20 on the current Payment Estimate Estimate Exception 20 on the current Payment Estimate S046 - Total S046 - Total Image: market and payment for the current Payment Estimate Estimate Exception 20 on the current Payment Estimate Estimate Exception 20 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Estimate Exception 30 on the current Payment Estimate Estimate Exception 31 on the current Payment Estimate Estimate Exception 32 on the current Payment Estimate Estimate Exception 32 on the current Payment Estimate Estimate Exception 32 | \$0.00 | | | | | | Total | 5045 - |
| Image: Solution of the second of t | 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. | SYSTEM | | 28 | | Material | HIGHWAY | 5046 |
| Material - Total S0.00 5042 - Total Material - Total S0.00 5047 MiSC, LIGHTING Material - Total 28 Apr 1, 2022 SYSTEM \$924.00 This adjustment offsets the original system-generate Estimate litem Adjustment (002) due to user weath Estimate litem Adjustment (002) due to user weath E | SYSTEM (\$823.02) | SYSTEM | | 28 | | | | |
| 5045 - Total 90.00 5047 MiSC, HGRWAY, LIGHTING Material 28 Apr 1, 2022 SYSTEM \$924.00 This adjustment offsets the original system-generate Estimate line Adjustment offsets the original system-generate Estimate Exception 30 on the current Payment Estim Estimate Exception 21 on the current Payment Estim Estimate Exception 22 on the cu | \$0.00 | | | | - Total | | | |
| 5047 MISC, HIGHWAY Material 28 Apr 1, 2022 SYSTEM \$924.00 This adjustment offsets the original system-generate Estimate time Adjustment (0012) due to user weathon Estimate time Adjustment (0012) due to user weathon Estimate time Adjustment offsets the original system-generate Estimate time Adjustment (0020) due to user weathon Estimate time Adjustment (0030) due to user weathon Estimate Exception 30 on the current Payment Estim Estimate Exception 30 on the current Payment Estim Estimate Exception 30 on the current Payment Estim Estimate Exception 20 on the current Payment Estim Estimate Exception 20 on the current Payment Estim Estimate Exception 21 on the current Payment Estim Estimate Exception 22 on the current Payment Estimate Exception 22 on the current Payment Estim Estimate Exception 22 on the current Payment Estim E | \$0.00 | | | | otal | Material - To | | |
| HiGHWAY LIGHTING HiGHWAY LIGHTING Part (0012) due to user weathor (0012) due to user weathor (0012 | \$0.00 | | | | | | Total | 5046 - |
| S047 - Total - Total \$0.00 S047 - Total S0.00 S047 - Total S0.00 S048 - MISC, LIGHTING Material - Total SYSTEM \$652.94) This adjustment offsets the original system-generate Estimate Item Adjustment (0030) due to user weathe Estimate Item Adjustment (0021) due to user weathe Estimate Item Adjustment (0022) due to | 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. | SYSTEM | | 28 | | Material | HIGHWAY | 5047 |
| Sold Material - Total Sold Sold - Total Sold This adjustment offsets the original system-generate Estimate Exception 30 on the current Payment Estimate Exception 20 on the current Payment Estimate Exception 21 on the current Payment Estimate Exception 22 on the c | SYSTEM (\$924.00) | SYSTEM | | 28 | | | | |
| 5047 Total \$0.00 5048 MISC. HIGHWAY LIGHTING Material - Total 28 Apr 1, 2022 SYSTEM \$652.94 This adjustment offsets the original system-generate Estimate tem Adjustment (0030) due to user weathon Estimate tem Adjustment (0030) due to user weathon Estimate tem Adjustment (0030) due to user weathon Estimate texception 30 on the current Payment Estim 5048 - Total \$9 \$9 Material - Total \$0.00 5048 - Total \$9 \$9 Material - Total \$9 \$9 5049 MISC. HIGHWAY LIGHTING Material - Total \$22 \$9 \$9 \$9 \$9 5049 MISC. HIGHWAY LIGHTING Material - Total \$9 \$9 \$9 \$9 \$9 5049 MISC. HIGHWAY LIGHTING Material - Total \$9 \$9 \$9 \$9 \$9 5050 MISC. HIGHWAY LIGHTING Material - Total \$2 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 | \$0.00 | | | | - Total | | | |
| 5048 MISC. HIGHWAY LIGHTING Material 28 Apr 1, 2022 SYSTEM \$652.94 This adjustment offsets the original system-generate Estimate Exception 30 on the current Payment Estim 6048 - Total 28 Apr 1, 2022 SYSTEM \$(\$652.94) This adjustment offsets the original system-generate Estimate Exception 30 on the current Payment Estim 6048 - Total 50.00 | \$0.00 | | | | otal | Material - To | | |
| HIGHWAY LIGHTING HIGHWAY LIGHTING 2022 Image: Signature of the second | \$0.00 | | | | | | Total | 5047 - |
| Subscription Subscripion Subscription Subscription </td <td>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.</td> <td>SYSTEM</td> <td></td> <td>28</td> <td></td> <td>Material</td> <td>HIGHWAY</td> <td>5048</td> | 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. | SYSTEM | | 28 | | Material | HIGHWAY | 5048 |
| S048 - Total \$0.00 5048 - Total \$0.00 5049 MiSC, Material 28 Apr 1, 2022 SYSTEM \$462.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0021) due to user weathor Estimate Exception 21 on the current Payment Estimate Item Adjustment (0021) due to user weathor Estimate Exception 21 on the current Payment Estimate Item Adjustment (0021) due to user weathor Estimate Item Adjustment offsets the original system-generate Estimate Item Adjustment offsets the original system-generate Estimate Item Adjustment offsets the original system-generate Estimate Item Adjustment (0022) due to user weathor Estima | SYSTEM (\$652.94) | SYSTEM | | 28 | | | | |
| 5043 - Total \$0.00 5049 MISC, HIGHWAY LIGHTING Material - Total 28 Apr 1, 2022 SYSTEM \$462.00 This adjustment offsets the original system-generate Estimate Exception 21 on the current Payment Estimate Estimate Estimate Estimate Estimate Estimate Item Adjustment offsets the original system-generate Estimate Exception 22 on the current Payment Estim Estimate Exception 25 on the current Payment Estim Estimate Estim Estimate Estim Estimate | \$0.00 | | | | - Total | | | |
| 5049 MISC. HIGHWAY LIGHTING Material 28 Apr 1, 2022 SYSTEM \$462.00 This adjustment offsets the original system-generate Estimate ltem Adjustment (0021) due to user weathor Estimate Exception 21 on the current Payment Estim 28 Apr 1, 2022 SYSTEM \$462.00 This adjustment offsets the original system-generate Estimate Exception 21 on the current Payment Estim 5049 - Total - Total \$0.00 \$0.00 \$0.00 5049 - Total 5049 Material - Total \$0.00 5050 MISC. HIGHWAY LIGHTING Material 28 Apr 1, 2022 SYSTEM \$924.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0022) due to user weathor Estimate Exception 22 on the current Payment Estim 5050 MISC. HIGHWAY LIGHTING 28 Apr 1, 2022 SYSTEM \$924.00 This adjustment offsets the original system-generate Estimate Exception 22 on the current Payment Estim 5050 - Total - Total \$0.00 \$0.00 \$0.00 \$0.00 5051 MISC. Material 29 Apr 15, SYSTEM \$2,590.18 This adjustment offsets the original system-generate | \$0.00 | | | | otal | Material - To | | |
| HIGHWAY LIGHTING HIGHWAY LIGHTING 2022 Image: Signate the stimate | \$0.00 | | | | | | Total | 5048 - |
| S049 - Total S0.00 5049 - Total Material - Total 5050 MISC. HIGHWAY LIGHTING Material - Total 28 Apr 1, 2022 SYSTEM \$924.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0022) due to user weathor Estimate Exception 22 on the current Payment Estime Estimate Estimate Estim Estimate Estimate Estimate Estimate Estimate Estimat | 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. | SYSTEM | | 28 | | Material | HIGHWAY | 5049 |
| Solution Solition Solition <th< td=""><td>SYSTEM (\$462.00)</td><td>SYSTEM</td><td></td><td>28</td><td></td><td></td><td></td><td></td></th<> | SYSTEM (\$462.00) | SYSTEM | | 28 | | | | |
| 5049 - Total \$0.00 5050 MISC. HIGHWAY LIGHTING Material - Total 28 Apr 1, 2022 SYSTEM \$924.00 This adjustment offsets the original system-generate Estimate tem Adjustment (0022) due to user weathor Estimate Exception 22 on the current Payment Estimate Estimate Exception 22 on the current Paymen | \$0.00 | | | | - Total | | | |
| 5050 MISC. HIGHWAY LIGHTING Material 28 Apr 1, 2022 SYSTEM \$924.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0022) due to user weathor Estimate Exception 22 on the current Payment Estim Estimate Exception 22 on the current Payment Estim S000 - Total - Total \$924.00 \$924.00 \$924.00 \$924.00 - Total - Total \$922.2022 \$924.00 \$924.00 \$924.00 \$924.00 - Total - Total - Total \$924.00 \$924.00 \$924.00 \$924.00 5050 - Total - Total - Total \$90.00 \$90.00 \$90.00 5051 MISC. Material 29 Apr 15, SYSTEM \$2,590.18 This adjustment offsets the original system-generate | \$0.00 | | | | otal | Material - To | | |
| HIGHWAY LIGHTING HIGHWAY LIGHTING - Total - Tot | \$0.00 | | | | | | Total | 5049 - |
| Solution | 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. | SYSTEM | | 28 | | Material | HIGHWAY | 5050 |
| Material - Total \$0.00 5050 - Total \$0.00 5051 MISC. Material 29 Apr 15, SYSTEM \$2,590.18 This adjustment offsets the original system-generate | SYSTEM (\$924.00) | SYSTEM | | 28 | | | | |
| 5050 - Total \$0.00 5051 MISC. Material 29 Apr 15, SYSTEM \$2,590.18 This adjustment offsets the original system-generate | \$0.00 | | | | - Total | | | |
| 5051 MISC. Material 29 Apr 15, SYSTEM \$2,590.18 This adjustment offsets the original system-generate | \$0.00 | | | | otal | Material - To | | |
| | \$0.00 | | | | | | Total | 5050 - |
| | 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. | SYSTEM | Apr 15, 2022 | 29 | | Material | HIGHWAY | 5051 |
| 29 Apr 15, 2022 SYSTEM (\$2,590.18) | SYSTEM (\$2,590.18) | SYSTEM | | 29 | | | | |
| 2022 Estimate Item Adjustment (0018) due to user weathor | 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. | SYSTEM | | 30 | | | | |
| 30 May 2, 2022 SYSTEM (\$2,590.18) | SYSTEM (\$2,590.18) | SYSTEM | | 30 | | | | |
| 2022 Estimate Item Adjustment (0018) due to user weathor | 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. | SYSTEM | | 31 | | | | |
| 31 Jun 1, 2022 SYSTEM (\$2,590.18) | SYSTEM (\$2,590.18) | SYSTEM | | 31 | | | | |
| - Total \$0.00 | \$0.00 | | | | - Total | | | |



| 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 weatho1 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 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 30 | May 2, 2022 | SYSTEM | (\$462.00) | |
| | | | | | 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 - | Total | | | | | | \$0.00 | |
| | 5054 | MISC. HIGHWAY LIGHTING | Material | | 29 | Apr 15, 2022 | SYSTEM | \$462.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weathc1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 29 | Apr 15, 2022 | SYSTEM | (\$462.00) | |
| | | | | | 30 | May 2, 2022 | SYSTEM | \$462.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weathc1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 30 | May 2, 2022 | SYSTEM | (\$462.00) | |
| | | | | | 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 | | | | | | 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 - To | 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 | 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. |
| | | | | | 31 | Jun 1, 2022 | SYSTEM | (\$456.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | 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 - T | otal | | | | \$0.00 | |
| | 5057 - | 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 weathc1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |



| Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | |
|---------|--------|------------------------------|--------------------|---------------------|----------------|-----------------|---------------|----------------|---|----------------|--------|------------|---|-----------------|--------|--------------|-----------------|--------|------------|---|
| J4I3239 | 5058 | MISC. HIGHWAY | Material | Туре | 30 | May 2, 2022 | SYSTEM | (\$571.68) | | | | | | | | | | | | |
| | | LIGHTING | | | 31 | Jun 1, 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. | | | | | | | | | | | |
| | | | | | 31 | Jun 1, 2022 | SYSTEM | (\$571.68) | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | |
| | | | Material - To | otal | | | | \$0.00 | | | | | | | | | | | | |
| | 5058 - | Total | | | | | | \$0.00 | | | | | | | | | | | | |
| | 5059 | MISC. HIGHWAY LIGHTING | Material | | 29 | Apr 15, 2022 | SYSTEM | \$1,126.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weathc1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 29 | Apr 15, 2022 | SYSTEM | (\$1,126.32) | | | | | | | | | | | | |
| | | | | | 30 | May 2, 2022 | SYSTEM | \$1,126.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weathc1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 30 | May 2, 2022 | SYSTEM | (\$1,126.32) | | | | | | | | | | | | |
| | | | | | 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 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 31 | Jun 1, 2022 | SYSTEM | (\$1,126.32) | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | |
| | | | Material - To | Material - Total | | | | | | | | | | | | | | | | |
| | 5059 - | Total | | | | | | \$0.00 | | | | | | | | | | | | |
| | 5060 | MISC. HIGHWAY LIGHTING | Material | | 29 | Apr 15, 2022 | SYSTEM | \$1,452.46 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | | | |
| | | | 21011110 | | | | | | | | | | 29 | Apr 15, 2022 | SYSTEM | (\$1,452.46) | | | | |
| | | | | | | | | | | | | | | | | 30 | May 2, 2022 | SYSTEM | \$1,452.46 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | | | 30 | May 2, 2022 | SYSTEM | (\$1,452.46) | | | | | | | | | | |
| | | | | | | | | | 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 overridding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | |
| | | | | | 31 | Jun 1, 2022 | SYSTEM | (\$1,452.46) | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | |
| | | | Material - To | otal | | | | \$0.00 | | | | | | | | | | | | |
| | 5060 - | | | | | | | \$0.00 | | | | | | | | | | | | |
| | 5061 | MISC. HIGHWAY LIGHTING | Material | | 29 | Apr 15, 2022 | SYSTEM | \$750.91 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 29 | Apr 15, 2022 | SYSTEM | (\$750.91) | |
| | | | | | 30 | May 2, 2022 | SYSTEM | \$750.91 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 30 | May 2, 2022 | SYSTEM | (\$750.91) | | | | | | | | | | | | |
| | | | | | 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. | | | | | | | | | | | |
| | | | | | 31 | Jun 1, | SYSTEM | (\$750.91) | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | |
|---------|--------|------------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|------------|---|---|--------|------------|--|--|--|--|
| J4I3239 | 5061 | MISC. | Material | | | 2022 | | | | | | | | | | |
| | | HIGHWAY LIGHTING | | - Total | | | | \$0.00 | | | | | | | | |
| | | | Material - T | 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 - T | otal | | | | \$0.00 | | | | | | | | |
| | 5062 - | Total | | | | | | \$0.00 | | | | | | | | |
| | 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 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 | 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. | | | | | | | |
| | | | | | 31 | Jun 1, 2022 | SYSTEM | (\$462.00) | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | |
| | | | Material - T | 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) | | | | | | | | |
| | | | | | 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 - T | 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 | | | | | | | |



| ect | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----|-----------------------|---------------------------------------|---------------------------|-----------------------------|----------------------|--|--------------------------------------|--|--|
| 39 | 5065 | HIGHWAY LIGHTING | Material | | | 2022 | | | Estimate Item Adjustment (0022) due to user weathc1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 29 | Apr 15, 2022 | SYSTEM | (\$462.00) | |
| | | | | | 30 | May 2, 2022 | SYSTEM | \$462.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weathc1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 30 | May 2, 2022 | SYSTEM | (\$462.00) | |
| | | | | | 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 Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 31 | Jun 1, 2022 | SYSTEM | (\$462.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - T | otal | | | | \$0.00 | |
| | 5065 - | Total | | | | | | \$0.00 | |
| | 5066 | MISC. HIGHWAY LIGHTING | Material | | 29 | Apr 15, 2022 | SYSTEM | \$924.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weathc1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 29 | Apr 15, 2022 | SYSTEM | (\$924.00) | |
| | | | | | 30 | May 2, 2022 | SYSTEM | \$924.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weathc1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 30 | May 2, 2022 | SYSTEM | (\$924.00) | |
| | | | | | 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 |
| | | | | | | 2022 | | | 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) | Estimate Item Adjustment (0027) due to user weathc1 overridding Payment |
| | | | | | 30 | Apr 15, 2022 May 2, 2022 | SYSTEM | \$462.00 | Estimate Item Adjustment (0027) due to user weathc1 overridding Payment |
| | | | | | 30 30 | Apr 15, 2022 May 2, 2022 May 2, 2022 | 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 Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 30 | Apr 15, 2022 May 2, 2022 May 2, | 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 Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment |
| | | | | | 30 30 | Apr 15, 2022 May 2, 2022 May 2, 2022 Jun 1, | SYSTEM SYSTEM | \$462.00 (\$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 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 Item Adjustment (0027) due to user weathc1 overridding Payment |
| | | | | - Total | 30 30 31 | Apr 15, 2022 May 2, 2022 May 2, 2022 Jun 1, 2022 Jun 1, | SYSTEM SYSTEM SYSTEM | \$462.00 (\$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 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 Item Adjustment (0027) due to user weathc1 overridding Payment |
| | | | Material - Tr | | 30 30 31 | Apr 15, 2022 May 2, 2022 May 2, 2022 Jun 1, 2022 Jun 1, | SYSTEM SYSTEM SYSTEM | \$462.00 (\$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 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 Item Adjustment (0027) due to user weathc1 overridding Payment |
| | 5067 - | Total | Material - Tr | | 30 30 31 | Apr 15, 2022 May 2, 2022 May 2, 2022 Jun 1, 2022 Jun 1, | SYSTEM SYSTEM SYSTEM | \$462.00 (\$462.00) \$462.00 (\$462.00) \$0.00 | Estimate Item Adjustment (0027) due to user weathc1 overridding Paymen 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 Paymen 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 Material | | 30 30 31 | Apr 15, 2022 May 2, 2022 May 2, 2022 Jun 1, 2022 Jun 1, | SYSTEM SYSTEM SYSTEM | \$462.00 (\$462.00) \$462.00 (\$462.00) (\$462.00) \$0.00 \$0.00 | Estimate Item Adjustment (0027) due to user weathc1 overridding Paymen 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 Paymen 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 Paymen Estimate Item Adjustment (0027) due to user weathc1 overridding Paymen Estimate Exception 27 on the current Payment Estimate. |
| | | MISC. HIGHWAY | | | 30 30 31 31 | Apr 15, 2022 May 2, 2022 Jun 1, 2022 Jun 1, 2022 Apr 15, | SYSTEM SYSTEM SYSTEM SYSTEM | \$462.00 (\$462.00) \$462.00 (\$462.00) \$0.00 \$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 (0027) due to user weathc1 overridding Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |



| ect | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----|--------|------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|------------|---|
| 239 | 5068 | MISC. | Material | | | | | | Estimate Exception 28 on the current Payment Estimate. |
| | | HIGHWAY 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 | Material | | 29 | Apr 15, 2022 | SYSTEM | \$462.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 29 | Apr 15, 2022 | SYSTEM | (\$462.00) | |
| | | | | | 30 | May 2, 2022 | SYSTEM | \$462.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 30 | May 2, 2022 | SYSTEM | (\$462.00) | |
| | | | | | 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. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|------------|---|
| J4I3239 | 5071 | MISC. HIGHWAY | Material | 1360 | 31 | Jun 1, 2022 | SYSTEM | (\$462.00) | |
| | | LIGHTING | | - Total | | 2022 | | ¢0.00 | |
| | | | Material - To | | | | | \$0.00 | |
| | 5074 | T . (.) | Material - T | | | | | \$0.00 | |
| | 5071 - | | | | | | | \$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 Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 34 | Sep 16, 2022 | SYSTEM | (\$474.00) | |
| | | | | | 35 | Sep 30, 2022 | SYSTEM | \$474.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandis1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 35 | Sep 30, 2022 | SYSTEM | (\$474.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | 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 Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 34 | Sep 16, 2022 | SYSTEM | (\$291.12) | |
| | | | | | 35 | Sep 30, 2022 | SYSTEM | \$291.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 35 | Sep 30, 2022 | SYSTEM | (\$291.12) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | 5073 - | Total | | | | | | \$0.00 | |
| | 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 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 34 | Sep 16, 2022 | SYSTEM | (\$621.60) | |
| | | | | | 35 | Sep 30, 2022 | SYSTEM | \$621.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 35 | Sep 30, 2022 | SYSTEM | (\$621.60) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - T | otal | | | | \$0.00 | |
| | 5074 - | Total | | | | | | \$0.00 | |
| | 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 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 34 | Sep 16, 2022 | SYSTEM | (\$474.00) | |
| | | | | | 35 | Sep 30, 2022 | SYSTEM | \$474.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandis1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 35 | Sep 30, 2022 | SYSTEM | (\$474.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | 5075 - | Total | | | | | | \$0.00 | |
| | 5076 | MISC. | Material | | 34 | Sep 16, | SYSTEM | \$474.00 | This adjustment offsets the original system-generated Material Payment |
| | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|------------|---|
| 1413239 | 5076 | HIGHWAY LIGHTING | Material | | | 2022 | | | Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 34 | Sep 16, 2022 | SYSTEM | (\$474.00) | |
| | | | | | 35 | Sep 30, 2022 | SYSTEM | \$474.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 35 | Sep 30, 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 Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 34 | Sep 16, 2022 | SYSTEM | (\$477.60) | |
| | | | | | 35 | Sep 30, 2022 | SYSTEM | \$477.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandis1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 35 | Sep 30, 2022 | SYSTEM | (\$477.60) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | 5077 - | Total | | | | | | \$0.00 | |
| | 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 Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 34 | Sep 16, 2022 | SYSTEM | (\$283.20) | |
| | | | | | 35 | Sep 30, 2022 | SYSTEM | \$283.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sandis1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 35 | Sep 30, 2022 | SYSTEM | (\$283.20) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | 5078 - | Total | | | | | | \$0.00 | |
| | 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 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 34 | Sep 16, 2022 | SYSTEM | (\$477.60) | |
| | | | | | 35 | Sep 30, 2022 | SYSTEM | \$477.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandis1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 35 | Sep 30, 2022 | SYSTEM | (\$477.60) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | 5079 - | Total | | | | | | \$0.00 | |
| | 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 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 34 | Sep 16, 2022 | SYSTEM | (\$477.60) | |
| | | | | | 35 | Sep 30, 2022 | SYSTEM | \$477.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandis1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------------------|---|---------------------------------------|------------------------------------|----------------------------------|---|--|--|---|
| J4I3239 | 5080 | MISC. HIGHWAY | Material | | 35 | Sep 30, 2022 | SYSTEM | (\$477.60) | |
| | | LIGHTING | | - Total | | | | \$0.00 | |
| | | | Material - T | otal | | | | \$0.00 | |
| | 5080 - | Total | | | | | | \$0.00 | |
| | 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 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 34 | Sep 16, 2022 | SYSTEM | (\$318.24) | |
| | | | | | 35 | Sep 30, 2022 | SYSTEM | \$318.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandis1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 35 | Sep 30, 2022 | SYSTEM | (\$318.24) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - T | otal | | | | \$0.00 | |
| | 5081 - | Total | | | | | | \$0.00 | |
| | 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 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 34 | Sep 16, 2022 | SYSTEM | (\$25,894.22) | |
| | | | | | 35 | Sep 30, 2022 | SYSTEM | \$25,894.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandis1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 35 | Sep 30, 2022 | SYSTEM | (\$25,894.22) | |
| | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - T | | | | | \$0.00 \$0.00 | |
| | 5082 - | · Total | Material - T | | | | | | |
| | 5082 - 5083 | Total MISC. HIGHWAY LIGHTING | Material - To | | 34 | Sep 16, 2022 | SYSTEM | \$0.00 | 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. |
| | | MISC. HIGHWAY | | | 34 34 | | SYSTEM | \$0.00 \$0.00 | Estimate Item Adjustment (0014) due to user sandis1 overridding Payment |
| | | MISC. HIGHWAY | | | | 2022 Sep 16, | | \$0.00 \$0.00 \$477.60 | Estimate Item Adjustment (0014) due to user sandis1 overridding Payment |
| | | MISC. HIGHWAY | | | 34 | 2022 Sep 16, 2022 Sep 30, 2022 | SYSTEM | \$0.00 \$0.00 \$477.60 (\$477.60) | Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | MISC. HIGHWAY | | | 34 35 | 2022 Sep 16, 2022 Sep 30, 2022 Sep 30, | SYSTEM SYSTEM | \$0.00 \$0.00 \$477.60 (\$477.60) \$477.60 | Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | MISC. HIGHWAY | | otal - Total | 34 35 | 2022 Sep 16, 2022 Sep 30, 2022 Sep 30, | SYSTEM SYSTEM | \$0.00 \$0.00 \$477.60 (\$477.60) \$477.60 (\$477.60) | Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | 5083 | MISC. HIGHWAY | Material | otal - Total | 34 35 | 2022 Sep 16, 2022 Sep 30, 2022 Sep 30, | SYSTEM SYSTEM | \$0.00 \$0.00 \$477.60 (\$477.60) \$477.60 (\$477.60) \$0.00 | Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | 5083 | MISC. HIGHWAY LIGHTING | Material | otal - Total | 34 35 | 2022 Sep 16, 2022 Sep 30, 2022 Sep 30, | SYSTEM SYSTEM | \$0.00 \$0.00 \$477.60 (\$477.60) \$477.60 (\$477.60) \$0.00 \$0.00 | Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | 5083 - | MISC. HIGHWAY LIGHTING Total MISC. HIGHWAY | Material Material - T | otal - Total | 34 35 35 | 2022 Sep 16, 2022 Sep 30, 2022 Sep 30, 2022 | SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$477.60 (\$477.60) \$477.60 (\$477.60) \$0.00 \$0.00 \$0.00 | Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandis1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | 5083 - | MISC. HIGHWAY LIGHTING Total MISC. HIGHWAY | Material Material - T | otal - Total | 34 35 35 35 | 2022 Sep 16, 2022 Sep 30, 2022 Sep 30, 2022 | SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$477.60 (\$477.60) \$477.60 (\$477.60) (\$477.60) \$0.00 \$0.00 \$0.00 \$774.00 | Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandis1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | 5083 - | MISC. HIGHWAY LIGHTING Total MISC. HIGHWAY | Material Material - T | otal - Total | 34 35 35 35 34 34 | 2022 Sep 16, 2022 Sep 30, 2022 Sep 30, 2022 Sep 16, 2022 Sep 16, 2022 Sep 30, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$477.60 (\$477.60) \$477.60 (\$477.60) \$0.00 \$0.00 \$0.00 \$774.00 (\$774.00) | Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandis1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandis1 overridding Payment Estimate Item Adjustment (0018) due to user sandis1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | 5083 - | MISC. HIGHWAY LIGHTING Total MISC. HIGHWAY | Material Material - T | otal - Total | 34 35 35 34 34 35 | 2022 Sep 16, 2022 Sep 30, 2022 Sep 30, 2022 Sep 16, 2022 Sep 16, 2022 Sep 30, Sep 30, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$477.60 (\$477.60) \$477.60 (\$477.60) \$0.00 \$0.00 \$0.00 \$774.00 (\$774.00) \$774.00 | Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandis1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandis1 overridding Payment Estimate Item Adjustment (0018) due to user sandis1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | 5083 - 5083 - 5084 | MISC. HIGHWAY LIGHTING Total MISC. HIGHWAY LIGHTING | Material Material - T | otal - Total otal - Total | 34 35 35 34 34 35 | 2022 Sep 16, 2022 Sep 30, 2022 Sep 30, 2022 Sep 16, 2022 Sep 16, 2022 Sep 30, Sep 30, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$477.60 (\$477.60) \$477.60 (\$477.60) \$0.00 \$0.00 \$0.00 \$774.00 (\$774.00) \$774.00 | Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandis1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandis1 overridding Payment Estimate Item Adjustment (0018) due to user sandis1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | 5083 - 5083 - 5084 | MISC. HIGHWAY LIGHTING Total MISC. HIGHWAY | Material Material - To Material | otal - Total otal - Total | 34 35 35 34 34 35 | 2022 Sep 16, 2022 Sep 30, 2022 Sep 30, 2022 Sep 16, 2022 Sep 16, 2022 Sep 30, Sep 30, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$477.60 (\$477.60) \$477.60 (\$477.60) \$0.00 \$0.00 \$0.00 \$774.00 (\$774.00) \$774.00 (\$774.00) \$774.00 | Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandis1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandis1 overridding Payment Estimate Item Adjustment (0018) due to user sandis1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|------------|---|
| J4I3239 | 5085 | HIGHWAY LIGHTING | Material | | | 2022 | | | Estimate Item Adjustment (0001) due to user sandis1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 34 | Sep 16, 2022 | SYSTEM | (\$90.00) | |
| | | | | | 35 | Sep 30, 2022 | SYSTEM | \$90.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 35 | Sep 30, 2022 | SYSTEM | (\$90.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | 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) | |
| | | | | | 35 | Sep 30, 2022 | SYSTEM | \$477.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandis1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 35 | Sep 30, 2022 | SYSTEM | (\$477.60) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | 5086 - | Total | | | | | | \$0.00 | |
| | 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) | |
| | | | | | 35 | Sep 30, 2022 | SYSTEM | \$477.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandis1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 35 | Sep 30, 2022 | SYSTEM | (\$477.60) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | 5087 - | Total | | | | | | \$0.00 | |
| | 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 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 34 | Sep 16, 2022 | SYSTEM | (\$477.60) | |
| | | | | | 35 | Sep 30, 2022 | SYSTEM | \$477.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandis1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 35 | Sep 30, 2022 | SYSTEM | (\$477.60) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | 5088 - | | | | | | | \$0.00 | |
| | 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 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 34 | Sep 16, 2022 | SYSTEM | (\$681.70) | |
| | | | | | 35 | Sep 30, 2022 | SYSTEM | \$681.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandis1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |



| NATE NAME NAME NAME NAME NAME NAME NAME NAM | Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--|---------|--------|-------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| Image: comparison of the control of the contro | J4I3239 | 5089 | HIGHWAY | Material | | 35 | | SYSTEM | (\$681.70) | |
| Sold MidsC, MidSC, LiGHTING Mathematic MidSC, Mid | | | LIGITING | | - Total | | | | \$0.00 | |
| 5000 MSC, LIGHTING Meanal Mea | | | | Material - To | otal | | | | \$0.00 | |
| HIGHWAY LIGHTMG LIGHTMG LIGHTMG LIGHTMG LIGHTMG LIGHTMG Lightmd < | | 5089 - | Total | | | | | | \$0.00 | |
| $ \begin{array}{c c c c c c } & c c c c c c c c c c c c c c c c c c $ | | 5090 | HIGHWAY | Material | | 34 | | SYSTEM | \$11,324.16 | Estimate Item Adjustment (0019) due to user sandis1 overridding Payment |
| $ \left $ | | | | | | 34 | | SYSTEM | (\$11,324.16) | |
| Sector Initial control Status Status 500 - Total - Total 500 - Total | | | | | | 35 | | SYSTEM | \$11,324.16 | Estimate Item Adjustment (0024) due to user sandis1 overridding Payment |
| Inductional - Total Statuse Statuse <td></td> <td></td> <td></td> <td></td> <td></td> <td>35</td> <td></td> <td>SYSTEM</td> <td>(\$11,324.16)</td> <td></td> | | | | | | 35 | | SYSTEM | (\$11,324.16) | |
| 5000 - Total Status Status Status Status 5001 HIRKS, LIGHTING Material HIRHWAY, HIGH | | | | | - Total | | | | \$0.00 | |
| 5091 MiSC, HIGHWAY HIG | | | | Material - To | otal | | | | \$0.00 | |
| Figure 1 Figure 1 2022 | | 5090 - | Total | | | | | | \$0.00 | |
| $ \begin{array}{c c c c } \hline \\ \hline $ | | 5091 | HIGHWAY | Material | | 34 | | SYSTEM | \$537.96 | Estimate Item Adjustment (0015) due to user sandis1 overridding Payment |
| Image: Problem in the second | | | | | | 34 | | SYSTEM | (\$537.96) | |
| Solution - Total Solution Solution 5091 - Total - Total 50.00 5091 - Total - Solution - Solution 5092 - Total - Solution - Solution - Solution 5092 - Total - Solution - Solution - Solution 5092 - Total - Solution - Solution - Solution - Solution 5092 - Total - Total - Solution - Solution - Solution - Solution 5092 - Total - Total - Solution - Solution - Solution - Solution - Solution 5092 - Total - Total - Solution Solution Solution Solution - Solution - Solution 5092 - Total - Total - Solution Solution Solution Solution - Solution <td< td=""><td></td><td></td><td></td><td></td><td></td><td>35</td><td></td><td>SYSTEM</td><td>\$537.96</td><td>Estimate Item Adjustment (0020) due to user sandis1 overridding Payment</td></td<> | | | | | | 35 | | SYSTEM | \$537.96 | Estimate Item Adjustment (0020) due to user sandis1 overridding Payment |
| Material - Total S0.00 5091 - Total 50.00 5092 MMSC, LIGHTING Material 34 Sep 16, 2022 SYSTEM \$61,302.24 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 5092 MISC, LIGHTING Material 34 Sep 16, 2022 SYSTEM \$61,302.24 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 5093 Sep 30, 2022 SYSTEM \$61,302.24 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 5090 Sep 30 , SYSTEM \$61,302.24 Total Sep 30 , SYSTEM \$61,302.24 Material - Total Material - Total Material - Total Sep 30 , SYSTEM \$61,302.24 Sep 30 , SYSTEM \$61,302.24 Sep 30 , SYSTEM \$61,302.24 Material - Total Sep 30 , SYSTEM \$61,302.24 Sep 30 , SYSTEM \$61,302.24 Sep 30 SYSTE | | | | | | 35 | | SYSTEM | (\$537.96) | |
| S091 - Total S0.00 5092 MISC. HIGHWAY LIGHTING Material 34 Sep 16, 2022 SYSTEM \$61,302.24 This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0016) due to user sandis 1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 34 Sep 16, 2022 SYSTEM (\$61,302.24) This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 36 Sep 30, 2022 SYSTEM (\$61,302.24) This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 5092 - Total - Total \$61,302.24) Stimate Exception 21 on the current Payment Estimate. 5092 - Total - Total \$61,302.24) Stimate Exception 21 on the current Payment Estimate. 5092 - Total - Total \$60.00 Stimate Exception 21 on the current Payment Estimate. 5093 Material - Total - Total \$0.00 Stimate Exception 22 on the current Payment Estimate. 5093 - Total - Total - Sep 30, 2022 SYSTEM \$(1,494.00) Stimate Exception 26 on the current Payment Estimate. 5093 - Total - Total <t< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<> | | | | | - Total | | | | \$0.00 | |
| 5092 MiSC, HIGHWAY LIGHTING Material 4 Sep 16, 2022 SYSTEM \$61,302.24 This adjustment (0016) due to user sandisi overridding Payment Estimate Exception 21 on the current Payment Estimate. 34 Sep 16, 2022 SYSTEM \$61,302.24 This adjustment (016) due to user sandisi overridding Payment Estimate Exception 21 on the current Payment Estimate. 34 Sep 10, 2022 SYSTEM \$61,302.24 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 36 Sep 30, 2022 SYSTEM \$61,302.24 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 5092 - Total - Total Sep 30, 2022 SYSTEM \$61,302.24 65032 - Total - Total Sep 30, 2022 SYSTEM \$61,404.00 5093 - Total Sep 30, 2022 SYSTEM \$(\$1,494.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 5093 - Total - Total Sep 30, 2022 SYSTEM \$(\$1,494.00) - Total - Total - Total Sep 30, 2022 SYSTEM \$(\$1,494.00) | | | | Material - To | otal | | | | \$0.00 | |
| HigHWAY LigHTING 2022 Substrate tem Adjustment (0016) due to user sandist overridding Payment Estimate Exception 21 on the current Payment Estimate. 4 2022 | | 5091 - | Total | | | | | | \$0.00 | |
| $ \begin{array}{c c c c c c c c c c c c c c c c c c c $ | | 5092 | HIGHWAY | Material | | 34 | | SYSTEM | \$61,302.24 | Estimate Item Adjustment (0016) due to user sandis1 overridding Payment |
| $ \left. \begin{array}{c c c c c } & 1 \\ \hline \\$ | | | | | | 34 | | SYSTEM | (\$61,302.24) | |
| $ \left[\begin{array}{c c c c c } & \hline & 1 \\ $ | | | | | | 35 | | SYSTEM | \$61,302.24 | Estimate Item Adjustment (0021) due to user sandis1 overridding Payment |
| $ \begin{array}{ c c c c } \hline \mbox{Material - Total} & \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $ | | | | | | 35 | | SYSTEM | (\$61,302.24) | |
| 5092 - Total \$0.00 5093 MISC. HIGHWAY LIGHTING Material HIGHWAY LIGHTING Material A 35 Sep 30, 2022 SYSTEM \$1,494.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overridding Payment Estimate Exception 26 on the current Payment Estimate. - Total - Total \$0.00 - Total - Total \$0.00 5093 - Total - Total \$0.00 5093 - Total \$0.00 5094 MISC. HIGHWAY LIGHTING Material A \$0.2022 \$YSTEM \$0.00 \$0.90 5094 MISC. HIGHWAY LIGHTING \$0.00 \$0.00 \$0.00 \$0.00 5093 - Total \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 5093 - Total \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 5093 - Total \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 5094 MISC. HIGHWAY \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | | | | | - Total | | | | \$0.00 | |
| 5093 MISC. HIGHWAY LIGHTING Material HIGHWAY LIGHTING Material A 35 Sep 30, 2022 SYSTEM \$1,494.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 5093 MISC. Material - Total - Total \$1,494.00 \$1,494.00 • • • • • • • • • • • • • • • • • • • | | | | Material - To | otal | | | | \$0.00 | |
| HIGHWAY LIGHTING HIGHWAY LIGHTING HIGHWAY LIGHTING Image: Constraint of the current provide the current provid | | 5092 - | Total | | | | | | \$0.00 | |
| Image: Second | | 5093 | HIGHWAY | Material | | 35 | | SYSTEM | \$1,494.00 | Estimate Item Adjustment (0005) due to user sandis1 overridding Payment |
| Material - Total \$0.00 5093 - Total \$0.00 5094 MISC. HIGHWAY LIGHTING Material B 35 Sep 30, 2022 SYSTEM 2022 \$3,551.04 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overridding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | 35 | | SYSTEM | (\$1,494.00) | |
| 5093 - Total \$0.00 5094 MISC. HIGHWAY LIGHTING Material A 35 Sep 30, 2022 SYSTEM 2022 \$3,551.04 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 35 Sep 30, 2022 SYSTEM \$3,551.04 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. | | | | | - Total | | | | \$0.00 | |
| 5094 MISC. HIGHWAY LIGHTING Material 35 Sep 30, 2022 SYSTEM \$3,551.04 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overridding Payment 35 Sep 30, 2022 SYSTEM \$3,551.04 This adjustment offsets the original system-generated Material Payment 35 Sep 30, 2022 SYSTEM \$(\$3,551.04) This adjustment offsets the original system-generated Material Payment | | | | Material - To | otal | | | | \$0.00 | |
| HIGHWAY LIGHTING 2022 Sep 30, 2022 SYSTEM Stystem Estimate Item Adjustment (0003) due to user sandis1 overridding Payment Estimate Exception 24 on the current Payment Estimate. | | 5093 - | Total | | | | | | \$0.00 | |
| 2022 | | 5094 | HIGHWAY | Material | | 35 | | SYSTEM | \$3,551.04 | Estimate Item Adjustment (0003) due to user sandis1 overridding Payment |
| - Total \$0.00 | | | | | | 35 | | SYSTEM | (\$3,551.04) | |
| | | | | | - Total | | | | \$0.00 | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------|-----------------------------------|------------------------------|--------------------|-----------------------------|--------------------------|-----------------|---------------|------------|---|
| J4I3239 | 5094 | MISC. HIGHWAY LIGHTING | Material - To | otal | | | | \$0.00 | |
| | 5094 - | Total | | | | | | \$0.00 | |
| | 5095 | MISC. HIGHWAY LIGHTING | Material | | 35 | Sep 30, 2022 | SYSTEM | \$589.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 35 | Sep 30, 2022 | SYSTEM | (\$589.32) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | 5095 - | Total | | | | | | \$0.00 | |
| | 5096 MISC. HIGHWAY LIGHTING | HIGHWAY | Material | | 35 | Sep 30, 2022 | SYSTEM | \$286.31 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 35 Sep 30, SY 2022 SY | | SYSTEM | (\$286.31) | |
| | | | | - Total | | | | | |
| | | | Material - To | otal | | | | \$0.00 | |
| | 5096 - | Total | | | | | | \$0.00 | |
| | 5097 | MISC. HIGHWAY LIGHTING | Material | | 35 | Sep 30, 2022 | SYSTEM | \$589.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 35 | Sep 30, 2022 | SYSTEM | (\$589.32) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | 5097 - Total | | | | | | \$0.00 | | |
| J4I3239 | 3239 - Total | | | | | | | \$0.00 | |
| Overall - | Total | | | | | | | \$0.00 | |