Pay Estimate Created Date: September 30, 2022

Progress Estimate Number 35	**Contract ID**	200515-C06	**Pay Period Start**	September 16, 2022	**Original Contract Amount**	$1,664,400.00
	Prime Contractor	Custom Lighting Services, LLC dba Black	**Pay Period End**	September 30, 2022	**Net Change Order Amount**	$173,498.24
					Current Contract Amount	$1,837,898.24

Approval Date		By User
September 30, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	sandis1
October 3, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
October 4, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
May 31, 2021	May 31, 2022		80.80%

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

Contract Total Pay For Estimate No. 35

200515-C06	This Estimate	Previous	To Date
Total Posted Items Pay	$10,785.50	$1,474,319.11	$1,485,104.61
Gross Item Adjustments	$0.00	$0.00	$0.00
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damage	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00
		$1,474,319.11	$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 J4I3239 - Total							**$10,785.50**
Overall - Total							**$10,785.50**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 30, 2022

Progress Estimate Number	Contract ID	200515-C06	Pay Period Start	September 16, 2022	Original Contract Amount	$1,664,400.00
35	Prime Contractor	Custom Lighting Services, LLC dba Black	Pay Period End	September 30, 2022	Net Change Order Amount	$173,498.24
					Current Contract Amount	$1,837,898.24

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3239	5072	MISC.	Material			-1	$474.00	($474.00)
	5072	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	1	$474.00	$474.00
	5073	MISC.	Material			-1	$291.12	($291.12)
	5073	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	1	$291.12	$291.12
	5074	MISC.	Material			-1	$621.60	($621.60)
	5074	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	1	$621.60	$621.60
	5075	MISC.	Material			-1	$474.00	($474.00)
	5075	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandis1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	1	$474.00	$474.00
	5076	MISC.	Material			-1	$474.00	($474.00)
	5076	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	1	$474.00	$474.00
	5077	MISC.	Material			-1	$477.60	($477.60)
	5077	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	1	$477.60	$477.60
	5078	MISC.	Material			-1	$283.20	($283.20)
	5078	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sandis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	1	$283.20	$283.20
	5079	MISC.	Material			-1	$477.60	($477.60)
	5079	MISC.	Material		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.	1	$477.60	$477.60
	5080	MISC.	Material			-1	$477.60	($477.60)
	5080	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	1	$477.60	$477.60

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 30, 2022

Progress Estimate Number 35	Contract ID	200515-C06	Pay Period Start	September 16, 2022	Original Contract Amount	$1,664,400.00
	Prime Contractor	Custom Lighting Services, LLC dba Black	Pay Period End	September 30, 2022	Net Change Order Amount	$173,498.24
					Current Contract Amount	$1,837,898.24

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3239	5081	MISC.	Material			-1	$318.24	($318.24)
	5081	MISC.	Material		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.	1	$318.24	$318.24
	5082	MISC.	Material			-1	$25,894.22	($25,894.22)
	5082	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandis1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	1	$25,894.22	$25,894.22
	5083	MISC.	Material			-1	$477.60	($477.60)
	5083	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandis1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	1	$477.60	$477.60
	5084	MISC.	Material			-1	$774.00	($774.00)
	5084	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sandis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	1	$774.00	$774.00
	5085	MISC.	Material			-1	$90.00	($90.00)
	5085	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	1	$90.00	$90.00
	5086	MISC.	Material			-1	$477.60	($477.60)
	5086	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	1	$477.60	$477.60
	5087	MISC.	Material			-1	$477.60	($477.60)
	5087	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	1	$477.60	$477.60
	5088	MISC.	Material			-1	$477.60	($477.60)
	5088	MISC.	Material		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.	1	$477.60	$477.60
	5089	MISC.	Material			-1	$681.70	($681.70)
	5089	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandis1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	1	$681.70	$681.70

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 30, 2022

Progress Estimate Number			
35	**Contract ID**	200515-C06	
	Prime Contractor	Custom Lighting Services, LLC dba Black	

Pay Period Start	September 16, 2022
Pay Period End	September 30, 2022

Original Contract Amount	$1,664,400.00
Net Change Order Amount	$173,498.24
Current Contract Amount	$1,837,898.24

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3239	5090	MISC.	Material			-1	$11,324.16	($11,324.16)
	5090	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sandis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	1	$11,324.16	$11,324.16
	5091	MISC.	Material			-1	$537.96	($537.96)
	5091	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	1	$537.96	$537.96
	5092	MISC.	Material			-1	$61,302.24	($61,302.24)
	5092	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	1	$61,302.24	$61,302.24
	5093	MISC.	Material			-1	$1,494.00	($1,494.00)
	5093	MISC.	Material		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.	1	$1,494.00	$1,494.00
	5094	MISC.	Material			-1	$3,551.04	($3,551.04)
	5094	MISC.	Material		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.	1	$3,551.04	$3,551.04
	5095	MISC.	Material			-1	$589.32	($589.32)
	5095	MISC.	Material		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.	1	$589.32	$589.32
	5096	MISC.	Material			-1	$286.31	($286.31)
	5096	MISC.	Material		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.	1	$286.31	$286.31
	5097	MISC.	Material			-1	$589.32	($589.32)
	5097	MISC.	Material		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.	1	$589.32	$589.32
Total								**$0.00**

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

Totals by Job Numbers

J4I3239		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

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

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

Report Generated on October 5, 2022

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-C06	J4I3239	0020	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	$725,131.51
		0020	0020	9019902	MISC.MATERIAL FOR REPAIR WORK ADJUSTMENT FACTOR	432,000.00	0.00	432,000.00	EA	238,232.04	$1.75	$416,906.07
		0020	0030	9019902	MISC.TRAFFIC CONTROL ADJUSTMENT FACTOR	48,000.00	0.00	48,000.00	EA	52,175.00	$3.25	$169,568.75
		0020	5001	9019901	MISC.MISC. WORK ORDER NUMBER 2987438	0.00	1.00	1.00	LS	1.00	$686.21	$686.21
		0020	5002	9019901	MISC.MISC. WORK ORDER NUMBER 2992895	0.00	1.00	1.00	LS	1.00	$832.54	$832.54
		0020	5003	9019901	MISC.MISC. WORK ORDER NUMBER 2987439	0.00	1.00	1.00	LS	1.00	$52.32	$52.32
		0020	5004	9019901	MISC.MISC. WORK ORDER NUMBER 2992889	0.00	1.00	1.00	LS	1.00	$1,374.44	$1,374.44
		0020	5005	9019901	MISC.MISC. WORK ORDER NUMBER 2992988	0.00	1.00	1.00	LS	1.00	$17.88	$17.88
		0020	5006	9019901	MISC.MISC. WORK ORDER NUMBER 2993000	0.00	1.00	1.00	LS	1.00	$190.62	$190.62
		0020	5007	9019901	MISC.MISC. WORK ORDER NUMBER 3044858	0.00	1.00	1.00	LS	1.00	$462.00	$462.00
		0020	5008	9019901	MISC.MISC. WORK ORDER NUMBER 3050651	0.00	1.00	1.00	LS	1.00	$431.40	$431.40
		0020	5009	9019901	MISC.MISC. WORK ORDER NUMBER 2992985	0.00	1.00	1.00	LS	1.00	$1,072.87	$1,072.87
		0020	5010	9019901	MISC.MISC. WORK ORDER NUMBER 3020566	0.00	1.00	1.00	LS	1.00	$13.20	$13.20
		0020	5011	9019901	MISC.MISC. WORK ORDER NUMBER 2993015	0.00	1.00	1.00	LS	1.00	$1,043.92	$1,043.92
		0020	5012	9019901	MISC.MISC. WORK ORDER NUMBER 3052659	0.00	1.00	1.00	LS	1.00	$924.00	$924.00
		0020	5013	9019901	MISC.MISC. WORK ORDER NUMBER 3107298	0.00	1.00	1.00	LS	1.00	$1,587.19	$1,587.19
		0020	5014	9019901	MISC.MISC. WORK ORDER NUMBER 3085642	0.00	1.00	1.00	LS	1.00	$432.61	$432.61
		0020	5015	9019901	MISC.MISC. WORK ORDER NUMBER 3107288	0.00	1.00	1.00	LS	1.00	$260.50	$260.50
		0020	5016	9019901	MISC.MISC. WORK ORDER NUMBER 3107323	0.00	1.00	1.00	LS	1.00	$685.66	$685.66
		0020	5017	9019901	MISC.MISC. WORK ORDER NUMBER 3107326	0.00	1.00	1.00	LS	1.00	$190.87	$190.87
		0020	5018	9019901	MISC.MISC. WORK ORDER NUMBER 3130075	0.00	1.00	1.00	LS	1.00	$462.00	$462.00
		0020	5019	9019901	MISC.MISC. WORK ORDER NUMBER 3130077	0.00	1.00	1.00	LS	1.00	$1,064.71	$1,064.71
		0020	5020	9019901	MISC.MISC. WORK ORDER NUMBER 2993014	0.00	1.00	1.00	LS	1.00	$303.96	$303.96
		0020	5021	9019901	MISC.MISC. WORK ORDER NUMBER 2993017	0.00	1.00	1.00	LS	1.00	$1,336.20	$1,336.20
		0020	5022	9019901	MISC.MISC. WORK ORDER NUMBER 3050652	0.00	1.00	1.00	LS	1.00	$3,252.31	$3,252.31
		0020	5023	9019901	MISC.MISC. WORK ORDER NUMBER 3081298	0.00	1.00	1.00	LS	1.00	$205.62	$205.62
		0020	5024	9019901	MISC.MISC. WORK ORDER NUMBER 3085436	0.00	1.00	1.00	LS	1.00	$442.87	$442.87
		0020	5025	9019901	MISC.MISC. WORK ORDER NUMBER 3085458	0.00	1.00	1.00	LS	1.00	$1,406.86	$1,406.86
		0020	5026	9019901	MISC.MISC. WORK ORDER NUMBER 3107284	0.00	1.00	1.00	LS	1.00	$900.88	$900.88
		0020	5027	9019901	MISC.MISC. WORK ORDER NUMBER 3107295	0.00	1.00	1.00	LS	1.00	$618.00	$618.00
		0020	5028	9019901	MISC.MISC. WORK ORDER NUMBER 3023831	0.00	1.00	1.00	LS	1.00	$2,089.56	$2,089.56
		0020	5029	9019901	MISC.MISC. WORK ORDER NUMBER 3130070	0.00	1.00	1.00	LS	1.00	$2,523.84	$2,523.84
		0020	5030	9019901	MISC.MISC. WORK ORDER NUMBER 3135995	0.00	1.00	1.00	LS	1.00	$730.20	$730.20
		0020	5031	9019901	MISC.MISC. WORK ORDER NUMBER 3136655	0.00	1.00	1.00	LS	1.00	$924.00	$924.00
		0020	5032	9019901	MISC.MISC. WORK ORDER NUMBER 3158107	0.00	1.00	1.00	LS	1.00	$1,120.75	$1,120.75
		0020	5033	9019901	MISC.MISC. WORK ORDER NUMBER 3158110	0.00	1.00	1.00	LS	1.00	$560.38	$560.38
		0020	5034	9019901	MISC.MISC. WORK ORDER NUMBER 3186561	0.00	1.00	1.00	LS	1.00	$1,285.02	$1,285.02
		0020	5035	9019901	MISC.MISC. WORK ORDER NUMBER 3193508	0.00	1.00	1.00	LS	1.00	$924.00	$924.00
		0020	5036	9019901	MISC.MISC. WORK ORDER NUMBER 3193513	0.00	1.00	1.00	LS	1.00	$361.02	$361.02
		0020	5037	9019901	MISC.MISC. WORK ORDER NUMBER 3158121	0.00	1.00	1.00	LS	1.00	$1,120.75	$1,120.75
		0020	5038	9019901	MISC.MISC. WORK ORDER NUMBER 3193505	0.00	1.00	1.00	LS	1.00	$462.00	$462.00
		0020	5039	9019901	MISC.MISC. WORK ORDER NUMBER 3193506	0.00	1.00	1.00	LS	1.00	$1,215.84	$1,215.84
		0020	5040	9019901	MISC.MISC. WORK ORDER NUMBER 3227823	0.00	1.00	1.00	LS	1.00	$2,508.74	$2,508.74
		0020	5041	9019901	MISC.MISC. WORK ORDER NUMBER 3252353	0.00	1.00	1.00	LS	1.00	$143.88	$143.88
		0020	5042	9019901	MISC.MISC. WORK ORDER NUMBER 3252358	0.00	1.00	1.00	LS	1.00	$379.32	$379.32

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

Report Generated on October 5, 2022

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

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

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

Report Generated on October 5, 2022

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-C06	J4I3239	0020	5088	9019901	MISC.Work Order 3529496	0.00	1.00	1.00	LS	1.00	$477.60	$477.60
		0020	5089	9019901	MISC.Work Order 3550752	0.00	1.00	1.00	LS	1.00	$681.70	$681.70
		0020	5090	9019901	MISC.Work Order 3268621	0.00	1.00	1.00	LS	1.00	$11,324.16	$11,324.16
		0020	5091	9019901	MISC.Work Order 3444210	0.00	1.00	1.00	LS	1.00	$537.96	$537.96
		0020	5092	9019901	MISC.Work Order 3460380	0.00	1.00	1.00	LS	1.00	$61,302.24	$61,302.24
		0020	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 - Total Value Posted to Date as of Report Generated Date												**$1,485,104.57**
200515-C06 Overall - Total Value Posted to Date as of Report 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.

Project: J4I3239

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
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 double payment and bring the total payment for this line number on this work order to the correct amount.
				9/29/22	-4,093.25	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	-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 the 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 WO3462145 WB 50 Hwy & Todd George Pkwy This Work Order was previously paid for on Estimate 26, 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 to 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 & 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	-700.00	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	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	700.00	EA		0		0		76-1301869 WO3538806 I-670 WB at State Line Rd
				9/29/22	2,500.00	EA		0		0		76-1166387 WO2993015 I-70 at 10 St
5093	9019901	MISC. HIGHWAY LIGHTING	9/29/22	9/29/22	1.00	LS		0		0		76-1262383 WO3420394 WB I-670 to SB I-35

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

Report Generated on October 5, 2022

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

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

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3239	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 - Total					**$0.00**	
	5001 - Total							**$0.00**	
	5002	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	$832.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 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 - Total					**$0.00**	
	5002 - Total							**$0.00**	
	5003	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	$52.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					29	Apr 15, 2022	SYSTEM	($52.32)	
					30	May 2, 2022	SYSTEM	$52.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					30	May 2, 2022	SYSTEM	($52.32)	
					31	Jun 1, 2022	SYSTEM	$52.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					31	Jun 1, 2022	SYSTEM	($52.32)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	5003 - Total							**$0.00**	
	5004	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	$1,374.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					29	Apr 15, 2022	SYSTEM	($1,374.44)	
					30	May 2, 2022	SYSTEM	$1,374.44	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3239	5004	MISC. HIGHWAY LIGHTING	Material			2022			Estimate Item Adjustment (0006) due to user weathc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					30	May 2, 2022	SYSTEM	($1,374.44)	
					31	Jun 1, 2022	SYSTEM	$1,374.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Jun 1, 2022	SYSTEM	($1,374.44)	
				- Total				$0.00	
			Material - Total					$0.00	
	5004 - Total							$0.00	
	5005	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	$17.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weathc1 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 - Total					$0.00	
	5005 - Total							$0.00	
	5006	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	$190.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					29	Apr 15, 2022	SYSTEM	($190.62)	
					30	May 2, 2022	SYSTEM	$190.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					30	May 2, 2022	SYSTEM	($190.62)	
					31	Jun 1, 2022	SYSTEM	$190.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					31	Jun 1, 2022	SYSTEM	($190.62)	
				- Total				$0.00	
			Material - Total					$0.00	
	5006 - Total							$0.00	
	5007	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weathc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	Apr 15, 2022	SYSTEM	($462.00)	
					30	May 2, 2022	SYSTEM	$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weathc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					30	May 2, 2022	SYSTEM	($462.00)	
					31	Jun 1, 2022	SYSTEM	$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weathc1 overridding Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3239	5007	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 7 on the current Payment Estimate.
					31	Jun 1, 2022	SYSTEM	($462.00)	
			- Total					**$0.00**	
			Material - Total					**$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 - Total					**$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 - Total					**$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 - Total					**$0.00**	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3239	**5010 - Total**							**$0.00**	
	5011	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	$1,043.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user weathc1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	($1,043.92)	
	- Total							**$0.00**	
	Material - Total							**$0.00**	
	5011 - Total							**$0.00**	
	5012	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user weathc1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	($924.00)	
	- Total							**$0.00**	
	Material - Total							**$0.00**	
	5012 - Total							**$0.00**	
	5013	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	$1,587.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user weathc1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	($1,587.19)	
	- Total							**$0.00**	
	Material - Total							**$0.00**	
	5013 - Total							**$0.00**	
	5014	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	$432.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user weathc1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	($432.61)	
	- Total							**$0.00**	
	Material - Total							**$0.00**	
	5014 - Total							**$0.00**	
	5015	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	$260.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weathc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	($260.50)	
	- Total							**$0.00**	
	Material - Total							**$0.00**	
	5015 - Total							**$0.00**	
	5016	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	$685.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	($685.66)	
	- Total							**$0.00**	
	Material - Total							**$0.00**	
	5016 - Total							**$0.00**	
	5017	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	$190.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	($190.87)	
	- Total							**$0.00**	
	Material - Total							**$0.00**	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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 - Total					**$0.00**	
	5018 - Total							**$0.00**	
	5019	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	$1,064.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user weathc1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	($1,064.71)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	5019 - Total							**$0.00**	
	5020	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	$303.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user weathc1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	($303.96)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	5020 - Total							**$0.00**	
	5021	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	$1,336.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user weathc1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	($1,336.20)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	5021 - Total							**$0.00**	
	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 - Total					**$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 - Total					**$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 - Total					**$0.00**	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3239	**5024 - Total**							**$0.00**	
	5025	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	$1,406.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	($1,406.86)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	5025 - Total							**$0.00**	
	5026	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	$900.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	($900.88)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	5026 - 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 - Total					**$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 - Total					**$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 - Total					**$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 - Total					**$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 - Total					**$0.00**	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3239	**5031 - Total**							**$0.00**	
	5032	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	$1,120.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weathc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	($1,120.75)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	5032 - Total							**$0.00**	
	5033	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	$560.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weathc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	($560.38)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	5033 - Total							**$0.00**	
	5034	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	$1,285.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weathc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	($1,285.02)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	5034 - Total							**$0.00**	
	5035	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	($924.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	5035 - Total							**$0.00**	
	5036	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	$361.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user weathc1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	($361.02)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	5036 - Total							**$0.00**	
	5037	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	$1,120.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user weathc1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	($1,120.75)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	5037 - Total							**$0.00**	
	5038	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weathc1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	($462.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3239	**5038 - Total**							**$0.00**	
	5039	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	$1,215.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weathc1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	($1,215.84)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	5039 - Total							**$0.00**	
	5040	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	$2,508.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user weathc1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	($2,508.74)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	5040 - Total							**$0.00**	
	5041	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	$143.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user weathc1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	($143.88)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	5041 - Total							**$0.00**	
	5042	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	$379.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user weathc1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	($379.32)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	5042 - Total							**$0.00**	
	5043	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	$578.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	($578.88)	
			- Total					**$0.00**	
			Material - 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 Material Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	($2,517.60)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	5044 - Total							**$0.00**	
	5045	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	($924.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3239	**5045 - Total**							**$0.00**	
	5046	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	$823.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user weathc1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	($823.02)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	5046 - Total							**$0.00**	
	5047	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weathc1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	($924.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	5047 - Total							**$0.00**	
	5048	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	$652.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user weathc1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	($652.94)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	5048 - Total							**$0.00**	
	5049	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weathc1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	($462.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	5049 - Total							**$0.00**	
	5050	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weathc1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	($924.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	5050 - Total							**$0.00**	
	5051	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	$2,590.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weathc1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					29	Apr 15, 2022	SYSTEM	($2,590.18)	
					30	May 2, 2022	SYSTEM	$2,590.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weathc1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					30	May 2, 2022	SYSTEM	($2,590.18)	
					31	Jun 1, 2022	SYSTEM	$2,590.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weathc1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					31	Jun 1, 2022	SYSTEM	($2,590.18)	
			- Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3239	5051	MISC. HIGHWAY LIGHTING	**Material - Total**					**$0.00**	
	5051 - Total							**$0.00**	
	5052	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	$1,264.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user weathc1 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 - Total					**$0.00**	
	5052 - Total							**$0.00**	
	5053	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weathc1 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 - Total					**$0.00**	
	5053 - Total							**$0.00**	
	5054	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weathc1 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 - Total					**$0.00**	
	5054 - Total							**$0.00**	
	5055	MISC. HIGHWAY	Material		29	Apr 15, 2022	SYSTEM	$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user weathc1 overridding Payment

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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 - Total					**$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 - Total					**$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 - Total					**$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.

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3239	5058	MISC. HIGHWAY LIGHTING	Material		30	May 2, 2022	SYSTEM	($571.68)	
					31	Jun 1, 2022	SYSTEM	$571.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weathc1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					31	Jun 1, 2022	SYSTEM	($571.68)	
			- Total					**$0.00**	
			Material - Total					**$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 - Total					**$0.00**	
		5059 - Total						**$0.00**	
	5060	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	$1,452.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					29	Apr 15, 2022	SYSTEM	($1,452.46)	
					30	May 2, 2022	SYSTEM	$1,452.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					30	May 2, 2022	SYSTEM	($1,452.46)	
					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 - Total					**$0.00**	
		5060 - Total						**$0.00**	
	5061	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	$750.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					29	Apr 15, 2022	SYSTEM	($750.91)	
					30	May 2, 2022	SYSTEM	$750.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					30	May 2, 2022	SYSTEM	($750.91)	
					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)	

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3239	5061	MISC. HIGHWAY LIGHTING	Material			2022			
			- Total					**$0.00**	
			Material - Total					**$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 - Total					**$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 - Total					**$0.00**	
		5063 - Total						**$0.00**	
	5064	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					29	Apr 15, 2022	SYSTEM	($462.00)	
					30	May 2, 2022	SYSTEM	$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					30	May 2, 2022	SYSTEM	($462.00)	
					31	Jun 1, 2022	SYSTEM	$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					31	Jun 1, 2022	SYSTEM	($462.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
		5064 - Total						**$0.00**	
	5065	MISC.	Material		29	Apr 15,	SYSTEM	$462.00	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
J4I3239	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 - Total					**$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 - Total					**$0.00**	
	5066 - Total							**$0.00**	
	5067	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					29	Apr 15, 2022	SYSTEM	($462.00)	
					30	May 2, 2022	SYSTEM	$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					30	May 2, 2022	SYSTEM	($462.00)	
					31	Jun 1, 2022	SYSTEM	$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					31	Jun 1, 2022	SYSTEM	($462.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	5067 - Total							**$0.00**	
	5068	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	$319.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user weathc1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					29	Apr 15, 2022	SYSTEM	($319.10)	
					30	May 2, 2022	SYSTEM	$319.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user weathc1 overridding Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3239	5068	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 28 on the current Payment Estimate.
					30	May 2, 2022	SYSTEM	($319.10)	
					31	Jun 1, 2022	SYSTEM	$319.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user weathc1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					31	Jun 1, 2022	SYSTEM	($319.10)	
				- Total				**$0.00**	
				Material - Total				**$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 - Total				**$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 - Total				**$0.00**	
		5070 - Total						**$0.00**	
	5071	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user weathc1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					29	Apr 15, 2022	SYSTEM	($462.00)	
					30	May 2, 2022	SYSTEM	$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user weathc1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					30	May 2, 2022	SYSTEM	($462.00)	
					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 LIGHTING	Material		31	Jun 1, 2022	SYSTEM	($462.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	5071 - Total							**$0.00**	
	5072	MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	$474.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandis1 overridding 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 - Total					**$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 - Total					**$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 - Total					**$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 - Total					**$0.00**	
	5075 - Total							**$0.00**	
	5076	MISC.	Material		34	Sep 16,	SYSTEM	$474.00	This adjustment offsets the original system-generated Material Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3239	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 - Total					**$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 - Total					**$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 - Total					**$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 - Total					**$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.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3239	5080	MISC. HIGHWAY LIGHTING	Material		35	Sep 30, 2022	SYSTEM	($477.60)	
			- Total					**$0.00**	
			Material - Total					**$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 - Total					**$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 - Total					**$0.00**	
	5082 - Total							**$0.00**	
	5083	MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	$477.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 19 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 (0019) due to user sandis1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					35	Sep 30, 2022	SYSTEM	($477.60)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	5083 - Total							**$0.00**	
	5084	MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	$774.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					34	Sep 16, 2022	SYSTEM	($774.00)	
					35	Sep 30, 2022	SYSTEM	$774.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sandis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					35	Sep 30, 2022	SYSTEM	($774.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	5084 - Total							**$0.00**	
	5085	MISC.	Material		34	Sep 16,	SYSTEM	$90.00	This adjustment offsets the original system-generated Material Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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 - Total					**$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 - Total					**$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 - Total					**$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 - Total					**$0.00**	
	5088 - Total							**$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.

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3239	5089	MISC. HIGHWAY LIGHTING	Material		35	Sep 30, 2022	SYSTEM	($681.70)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	5089 - Total							**$0.00**	
	5090	MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	$11,324.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					34	Sep 16, 2022	SYSTEM	($11,324.16)	
					35	Sep 30, 2022	SYSTEM	$11,324.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sandis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					35	Sep 30, 2022	SYSTEM	($11,324.16)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	5090 - Total							**$0.00**	
	5091	MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	$537.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					34	Sep 16, 2022	SYSTEM	($537.96)	
					35	Sep 30, 2022	SYSTEM	$537.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					35	Sep 30, 2022	SYSTEM	($537.96)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	5091 - Total							**$0.00**	
	5092	MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	$61,302.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					34	Sep 16, 2022	SYSTEM	($61,302.24)	
					35	Sep 30, 2022	SYSTEM	$61,302.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					35	Sep 30, 2022	SYSTEM	($61,302.24)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	5092 - Total							**$0.00**	
	5093	MISC. HIGHWAY LIGHTING	Material		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.
					35	Sep 30, 2022	SYSTEM	($1,494.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	5093 - 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 Estimate Exception 24 on the current Payment Estimate.
					35	Sep 30, 2022	SYSTEM	($3,551.04)	
			- Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3239	5094	MISC. HIGHWAY LIGHTING	**Material - Total**					**$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 - Total					**$0.00**	
	5095 - Total							**$0.00**	
	5096	MISC. HIGHWAY LIGHTING	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, 2022	SYSTEM	($286.31)	
			- Total					**$0.00**	
			Material - Total					**$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 - Total					**$0.00**	
	5097 - Total							**$0.00**	
J4I3239 - Total								**$0.00**	
Overall - Total								**$0.00**	