

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

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

Items Paid This Estimate Period

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

Line Item Adjustments This Estimate



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



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



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



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

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

Totals by Job Numbers

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



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

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



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

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



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

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

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEL To Date (See report generated date)
00515-C06	J4I3239	0020	0010	9019902	MISC.LABOR/EQUIPMENT FOR TROUBLE SHOOTING/INVESTIGATION/REPAIR WORK ADJUSTMENT FACTOR	720,000.00	0.00	720,000.00	EA	693,905.75	\$1.04	\$725,131.5
		0020	0020	9019902	MISC.MATERIAL FOR REPAIR WORK ADJUSTMENT FACTOR	432,000.00	0.00	432,000.00	EA	238,232.04	\$1.75	\$416,906.0
		0020	0030	9019902	MISC.TRAFFIC CONTROL ADJUSTMENT FACTOR	48,000.00	0.00	48,000.00	EA	52,175.00	\$3.25	\$169,568.7
		0020	5001	9019901	MISC.MISC. WORK ORDER NUMBER 2987438	0.00	1.00	1.00	LS	1.00	\$686.21	\$686.2
		0020	5002	9019901	MISC.MISC. WORK ORDER NUMBER 2992895	0.00	1.00	1.00	LS	1.00	\$832.54	\$832.
		0020	5003	9019901	MISC.MISC. WORK ORDER NUMBER 2987439	0.00	1.00	1.00	LS	1.00	\$52.32	\$52.3
		0020	5004	9019901	MISC.MISC. WORK ORDER NUMBER 2992889	0.00	1.00	1.00	LS	1.00	\$1,374.44	\$1,374.4
		0020	5005	9019901	MISC.MISC. WORK ORDER NUMBER 2992988	0.00	1.00	1.00	LS	1.00	\$17.88	\$17.8
		0020	5006	9019901	MISC.MISC. WORK ORDER NUMBER 2993000	0.00	1.00	1.00	LS	1.00	\$190.62	\$190.
		0020	5007	9019901	MISC.MISC. WORK ORDER NUMBER 3044858	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.0
		0020	5008	9019901	MISC.MISC. WORK ORDER NUMBER 3050651	0.00	1.00	1.00	LS	1.00	\$431.40	\$431.4
		0020	5009	9019901	MISC.MISC. WORK ORDER NUMBER 2992985	0.00	1.00	1.00	LS	1.00	\$1,072.87	\$1,072.8
		0020	5010	9019901	MISC.MISC. WORK ORDER NUMBER 3020566	0.00	1.00	1.00	LS	1.00	\$13.20	\$13.2
		0020	5011	9019901	MISC.MISC. WORK ORDER NUMBER 2993015	0.00	1.00	1.00	LS	1.00	\$1,043.92	\$1,043.9
		0020	5012	9019901	MISC.MISC. WORK ORDER NUMBER 3052659	0.00	1.00	1.00	LS	1.00	\$924.00	\$924.0
		0020	5013	9019901	MISC.MISC. WORK ORDER NUMBER 3107298	0.00	1.00	1.00	LS	1.00	\$1,587.19	\$1,587.1
		0020	5014	9019901	MISC.MISC. WORK ORDER NUMBER 3085642	0.00	1.00	1.00	LS	1.00	\$432.61	\$432.6
		0020	5015	9019901	MISC.MISC. WORK ORDER NUMBER 3107288	0.00	1.00	1.00	LS	1.00	\$260.50	\$260.5
		0020	5016	9019901	MISC.MISC. WORK ORDER NUMBER 3107323	0.00	1.00	1.00	LS	1.00	\$685.66	\$685.
		0020	5017	9019901	MISC.MISC. WORK ORDER NUMBER 3107326	0.00	1.00	1.00	LS	1.00	\$190.87	\$190.
		0020	5018	9019901	MISC.MISC. WORK ORDER NUMBER 3130075	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.
		0020	5019	9019901	MISC.MISC. WORK ORDER NUMBER 3130077	0.00	1.00	1.00	LS	1.00	\$1,064.71	\$1,064.
		0020	5020	9019901	MISC.MISC. WORK ORDER NUMBER 2993014	0.00	1.00	1.00	LS	1.00	\$303.96	\$303.
		0020	5021	9019901	MISC.MISC. WORK ORDER NUMBER 2993017	0.00	1.00	1.00	LS	1.00	\$1,336.20	\$1,336.
		0020	5022	9019901	MISC.MISC. WORK ORDER NUMBER 3050652	0.00	1.00	1.00	LS	1.00	\$3,252.31	\$3,252.
		0020	5023	9019901	MISC.MISC. WORK ORDER NUMBER 3081298	0.00	1.00	1.00	LS	1.00	\$205.62	\$205.
		0020	5024	9019901	MISC.MISC. WORK ORDER NUMBER 3085436	0.00	1.00	1.00	LS	1.00	\$442.87	\$442.
		0020	5025	9019901	MISC.MISC. WORK ORDER NUMBER 3085458	0.00	1.00	1.00	LS	1.00	\$1,406.86	\$1,406.
		0020	5026	9019901	MISC.MISC. WORK ORDER NUMBER 3107284	0.00	1.00	1.00	LS	1.00	\$900.88	\$900.3
		0020	5027	9019901	MISC.MISC. WORK ORDER NUMBER 3107295	0.00	1.00	1.00	LS	1.00	\$618.00	\$618.
		0020	5028	9019901	MISC.MISC. WORK ORDER NUMBER 3023831	0.00	1.00	1.00	LS	1.00	\$2,089.56	\$2,089.
		0020	5029	9019901	MISC.MISC. WORK ORDER NUMBER 3130070	0.00	1.00	1.00	LS	1.00	\$2,523.84	\$2,523.
		0020	5030	9019901	MISC.MISC. WORK ORDER NUMBER 3135995	0.00	1.00	1.00	LS	1.00	\$730.20	\$730.2
		0020	5031	9019901	MISC.MISC. WORK ORDER NUMBER 3136655	0.00	1.00	1.00	LS	1.00	\$924.00	\$924.
		0020	5032	9019901	MISC.MISC. WORK ORDER NUMBER 3158107	0.00	1.00	1.00	LS	1.00	\$1,120.75	\$1,120.
		0020	5033	9019901	MISC.MISC. WORK ORDER NUMBER 3158110	0.00	1.00	1.00	LS	1.00	\$560.38	\$560.
		0020	5034	9019901	MISC.MISC. WORK ORDER NUMBER 3186561	0.00	1.00	1.00	LS	1.00	\$1,285.02	\$1,285.
		0020	5035	9019901	MISC.MISC. WORK ORDER NUMBER 3193508	0.00	1.00	1.00	LS	1.00	\$924.00	\$924.
		0020	5036	9019901	MISC.MISC. WORK ORDER NUMBER 3193513	0.00	1.00	1.00	LS	1.00	\$361.02	\$361.
		0020	5037	9019901	MISC.MISC. WORK ORDER NUMBER 3158121	0.00	1.00	1.00	LS	1.00	\$1,120.75	\$1,120.
		0020	5038	9019901	MISC.MISC. WORK ORDER NUMBER 3193505	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.
		0020	5039	9019901	MISC.MISC. WORK ORDER NUMBER 3193506	0.00	1.00	1.00	LS	1.00	\$1,215.84	\$1,215.
		0020	5040	9019901	MISC.MISC. WORK ORDER NUMBER 3227823	0.00	1.00	1.00	LS	1.00	\$2,508.74	\$2,508.
		0020	5041	9019901	MISC.MISC. WORK ORDER NUMBER 3252353	0.00	1.00	1.00	LS	1.00	\$143.88	\$143.
		0020	5042	9019901	MISC.MISC. WORK ORDER NUMBER 3252358	0.00	1.00	1.00	LS	1.00	\$379.32	\$379.



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

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generate

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

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



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

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

d date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-C06	J4I3239	0020	5088	9019901	MISC.Work Order 3529496	0.00	1.00	1.00	LS	1.00	\$477.60	\$477.60
		0020	5089	9019901	MISC.Work Order 3550752	0.00	1.00	1.00	LS	1.00	\$681.70	\$681.70
		0020	5090	9019901	MISC.Work Order 3268621	0.00	1.00	1.00	LS	1.00	\$11,324.16	\$11,324.16
		0020	5091	9019901	MISC.Work Order 3444210	0.00	1.00	1.00	LS	1.00	\$537.96	\$537.96
		0020	5092	9019901	MISC.Work Order 3460380	0.00	1.00	1.00	LS	1.00	\$61,302.24	\$61,302.24
		0020	5093	9019901	MISC.MISC. WORK ORDER NUMBER 3420394	0.00	1.00	1.00	LS	1.00	\$1,494.00	\$1,494.00
		0020	5094	9019901	MISC.MISC. WORK ORDER NUMBER 3532526	0.00	1.00	1.00	LS	1.00	\$3,551.04	\$3,551.04
		0020	5095	9019901	MISC.MISC. WORK ORDER NUMBER 3603507	0.00	1.00	1.00	LS	1.00	\$589.32	\$589.32
		0020	5096	9019901	MISC.MISC. WORK ORDER NUMBER 3603515	0.00	1.00	1.00	LS	1.00	\$286.31	\$286.31
		0020	5097	9019901	MISC.MISC. WORK ORDER NUMBER 3619865	0.00	1.00	1.00	LS	1.00	\$589.32	\$589.32
		0020	9000	6189916	MISC.Liquidated Damages	0.00			DLR	0.00	(\$1.00)	\$0.00
		0020	9100	6189916	MISC.Additional Items	0.00			DLR	0.00	\$1.00	\$0.00
		0020	9200	6189902	MISC.High Priority Repair	0.00			EA	0.00	\$2,400.00	\$0.00
	Project .	J4I3239 - To	otal Value	Posted to	Date as of Report Generated Date	,	, ,					\$1,485,104.57
200515-C06 Ove	rall - Tota	I Value Pos	sted to Da	ate as of Re	eport Generated Date							\$1,485,104.57



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

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

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



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

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
5094	9019901	MISC. HIGHWAY LIGHTING	9/29/22	9/29/22	1.00	LS		0		0		76-1329608 WO3532526 I-635 & I-29
5095	9019901	MISC. HIGHWAY LIGHTING	9/29/22	9/29/22	1.00	LS	K22C5689	0		0		76-1329614 WO3603507 I-435 SB to I-70 WB
5096	9019901	MISC. HIGHWAY LIGHTING	9/29/22	9/29/22	1.00	LS	K22C5684	0		0		76-1329616 WO3603515 I-70 EB 6.0 MM Exit 7A 31 St.
5097	9019901	MISC. HIGHWAY LIGHTING	9/29/22	9/29/22	1.00	LS	K22C5686	0		0		76-1329617 WO3619865 NB 71 Hwy at 39 St.

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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3239	5001	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$686.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Apr 15, 2022	SYSTEM	(\$686.21)	
					30	May 2, 2022	SYSTEM	\$686.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	May 2, 2022	SYSTEM	(\$686.21)	
					31	Jun 1, 2022	SYSTEM	\$686.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Jun 1, 2022	SYSTEM	(\$686.21)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	5001 -	Total						\$0.00	
	5002	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$832.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Apr 15, 2022	SYSTEM	(\$832.54)	
					30	May 2, 2022	SYSTEM	\$832.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	May 2, 2022	SYSTEM	(\$832.54)	
					31	Jun 1, 2022	SYSTEM	\$832.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Jun 1, 2022	SYSTEM	(\$832.54)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	5002 -	Total						\$0.00	
		MISC.				· ·-	OVOTEN	¢50.00	
	5003	HIGHWAY	Material		29	Apr 15, 2022	SYSTEM	\$52.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
	5003	HIGHWAY	Material		29 29		SYSTEM	\$52.32	Estimate Item Adjustment (0009) due to user weathc1 overridding Payment
	5003	HIGHWAY	Material			2022 Apr 15,			Estimate Item Adjustment (0009) due to user weathc1 overridding Payment
	5003	HIGHWAY	Material		29	2022 Apr 15, 2022 May 2,	SYSTEM	(\$52.32)	Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
	5003	HIGHWAY	Material		29 30	2022 Apr 15, 2022 May 2, 2022 May 2,	SYSTEM SYSTEM	(\$52.32) \$52.32	Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
	5003	HIGHWAY	Material		29 30 30	2022 Apr 15, 2022 May 2, 2022 May 2, 2022 Jun 1,	SYSTEM SYSTEM SYSTEM	(\$52.32) \$52.32 (\$52.32)	Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weathc1 overridding Payment
	5003	HIGHWAY	Material	- Total	29 30 30 31	2022 Apr 15, 2022 May 2, 2022 May 2, 2022 Jun 1, 2022 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$52.32) \$52.32 (\$52.32) \$52.32	Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weathc1 overridding Payment
	5003	HIGHWAY	Material Material - T		29 30 30 31	2022 Apr 15, 2022 May 2, 2022 May 2, 2022 Jun 1, 2022 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$52.32) \$52.32 (\$52.32) \$52.32 (\$52.32)	Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weathc1 overridding Payment
	5003 -	HIGHWAY LIGHTING			29 30 30 31	2022 Apr 15, 2022 May 2, 2022 May 2, 2022 Jun 1, 2022 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$52.32) \$52.32 (\$52.32) \$52.32 (\$52.32) (\$52.32) \$0.00	Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weathc1 overridding Payment
		HIGHWAY LIGHTING			29 30 30 31	2022 Apr 15, 2022 May 2, 2022 May 2, 2022 Jun 1, 2022 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$52.32) \$52.32 (\$52.32) \$52.32 (\$52.32) (\$52.32) (\$52.32) \$0.00	Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weathc1 overridding Payment
	5003 -	HIGHWAY LIGHTING Total MISC. HIGHWAY	Material - T		29 30 30 31 31	2022 Apr 15, 2022 May 2, 2022 Jun 1, 2022 Jun 1, 2022 Jun 1, 2022 Apr 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$52.32) \$52.32 (\$52.32) \$52.32 (\$52.32) (\$52.32) \$0.00 \$0.00	Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3239	5004	MISC. HIGHWAY	Material			2022			Estimate Item Adjustment (0006) due to user weathc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		LIGHTING			30	May 2, 2022	SYSTEM	(\$1,374.44)	
					31	Jun 1, 2022	SYSTEM	\$1,374.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Jun 1, 2022	SYSTEM	(\$1,374.44)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	5004 -	- Total						\$0.00	
	5005	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$17.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weathc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					29	Apr 15, 2022	SYSTEM	(\$17.88)	
					30	May 2, 2022	SYSTEM	\$17.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weathc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					30	May 2, 2022	SYSTEM	(\$17.88)	
					31	Jun 1, 2022	SYSTEM	\$17.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weathc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					31	Jun 1, 2022	SYSTEM	(\$17.88)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	5005 -	- Total						\$0.00	
	5006	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$190.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					29	Apr 15, 2022	SYSTEM	(\$190.62)	
					30	May 2, 2022	SYSTEM	\$190.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					30				
						May 2, 2022	SYSTEM	(\$190.62)	
					31		SYSTEM	(\$190.62) \$190.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					31 31	2022 Jun 1,		. ,	Estimate Item Adjustment (0010) due to user weathc1 overridding Payment
				- Total		2022 Jun 1, 2022 Jun 1,	SYSTEM	\$190.62 (\$190.62) \$0.00	Estimate Item Adjustment (0010) due to user weathc1 overridding Payment
			Material - T			2022 Jun 1, 2022 Jun 1,	SYSTEM	\$190.62 (\$190.62) \$0.00 \$0.00	Estimate Item Adjustment (0010) due to user weathc1 overridding Payment
	5006 -	- Total	Material - T			2022 Jun 1, 2022 Jun 1,	SYSTEM	\$190.62 (\$190.62) \$0.00	Estimate Item Adjustment (0010) due to user weathc1 overridding Payment
	5006 - 5007	- Total MISC. HIGHWAY LIGHTING	Material - To Material			2022 Jun 1, 2022 Jun 1,	SYSTEM	\$190.62 (\$190.62) \$0.00 \$0.00	Estimate Item Adjustment (0010) due to user weathc1 overridding Payment
		MISC. HIGHWAY			31	2022 Jun 1, 2022 Jun 1, 2022 Apr 15,	SYSTEM	\$190.62 (\$190.62) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0010) dué to user weathc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		MISC. HIGHWAY			29	2022 Jun 1, 2022 Jun 1, 2022 Apr 15, 2022	SYSTEM SYSTEM SYSTEM	\$190.62 (\$190.62) \$0.00 \$0.00 \$462.00	Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		MISC. HIGHWAY			31 29 29	2022 Jun 1, 2022 Jun 1, 2022 Apr 15, 2022 Apr 15, 2022 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$190.62 (\$190.62) \$0.00 \$0.00 \$462.00 (\$462.00)	Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3239	5007	MISC.	Material						Estimate Exception 7 on the current Payment Estimate.
		HIGHWAY LIGHTING			31	Jun 1, 2022	SYSTEM	(\$462.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5007 -	Total						\$0.00	
	5008	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$431.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weathc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29	Apr 15, 2022	SYSTEM	(\$431.40)	
					30	May 2, 2022	SYSTEM	\$431.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weathc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	May 2, 2022	SYSTEM	(\$431.40)	
					31	Jun 1, 2022	SYSTEM	\$431.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weathc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					31	Jun 1, 2022	SYSTEM	(\$431.40)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5008 -	Total						\$0.00	
	5009	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$1,072.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					29	Apr 15, 2022	SYSTEM	(\$1,072.87)	
					30	May 2, 2022	SYSTEM	\$1,072.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					30	May 2, 2022	SYSTEM	(\$1,072.87)	
					31	Jun 1, 2022	SYSTEM	\$1,072.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					31	Jun 1, 2022	SYSTEM	(\$1,072.87)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	5009 -	Total						\$0.00	
	5010	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weathc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					29	Apr 15, 2022	SYSTEM	(\$13.20)	
					30	May 2, 2022	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weathc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					30	May 2, 2022	SYSTEM	(\$13.20)	
					31	Jun 1, 2022	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weathc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					31	Jun 1, 2022	SYSTEM	(\$13.20)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	



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J4I3239 5010 - Total 5011 MISC. HIGHWAY LIGHTING Material 5011 - Total Material - 5011 - Total Material - 5012 MISC. HIGHWAY LIGHTING Material - 5012 MISC. HIGHWAY LIGHTING Material - 5013 MISC. HIGHWAY LIGHTING Material -	- Total Total - Total	28 28 28 28	Apr 1, 2022 Apr 1, 2022 Apr 1, 2022 Apr 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,043.92 (\$1,043.92) \$0.00 \$0.00 \$0.00 \$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user weathc1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
HIGHWAY LIGHTING Material - 5011 - Total 5012 MISC. HIGHWAY LIGHTING Material - 5013 MISC. HIGHWAY Material	- Total Total - Total	28 28 28 28	2022 Apr 1, 2022 Apr 1, 2022 Apr 1,	SYSTEM	(\$1,043.92) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0037) due to user weathc1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
5011 - Total 5012 MISC. HIGHWAY LIGHTING Material Material Material 5012 - Total 5013 MISC. HIGHWAY	- Total Total - Total	28 28	2022 Apr 1, 2022 Apr 1,	SYSTEM	\$0.00 \$0.00 \$0.00	
5011 - Total 5012 MISC. HIGHWAY LIGHTING Material Material Material 5012 - Total 5013 MISC. HIGHWAY	Total	28	2022 Apr 1,		\$0.00 \$0.00	
5011 - Total 5012 MISC. HIGHWAY LIGHTING Material Material 5012 - Total 5013 MISC. HIGHWAY Material	- Total	28	2022 Apr 1,		\$0.00	
5012 MISC. HIGHWAY LIGHTING Material Material Material 5012 - Total 5013 MISC. HIGHWAY	- Total	28	2022 Apr 1,			
HIGHWAY LIGHTING 5012 - Total 5013 MISC. Material HIGHWAY	- Total	28	2022 Apr 1,		\$924.00	
5012 - Total 5013 MISC. HIGHWAY Material	- Total			SYSTEM		Estimate Item Adjustment (0023) due to user weathc1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
5012 - Total5013MISC. HIGHWAY					(\$924.00)	
5012 - Total 5013 MISC. HIGHWAY	Total				\$0.00	
5013 MISC. Material HIGHWAY					\$0.00	
HIGHWAY					\$0.00	
			Apr 1, 2022	SYSTEM	\$1,587.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user weathc1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
			Apr 1, 2022	SYSTEM	(\$1,587.19)	
	- Total				\$0.00	
Material -	Total				\$0.00	
5013 - Total					\$0.00	
5014 MISC. Material HIGHWAY LIGHTING			Apr 1, 2022	SYSTEM	\$432.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user weathc1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
			Apr 1, 2022	SYSTEM	(\$432.61)	
	- Total				\$0.00	
Material -	Total				\$0.00	
5014 - Total					\$0.00	
5015 MISC. Material HIGHWAY LIGHTING			Apr 1, 2022	SYSTEM	\$260.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weathc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
			Apr 1, 2022	SYSTEM	(\$260.50)	
	- Total				\$0.00	
Material -	Total				\$0.00	
5015 - Total					\$0.00	
5016 MISC. Material HIGHWAY LIGHTING			Apr 1, 2022	SYSTEM	\$685.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
			Apr 1, 2022	SYSTEM	(\$685.66)	
	- Total				\$0.00	
Material -	Total				\$0.00	
5016 - Total					\$0.00	
5017 MISC. Material HIGHWAY LIGHTING			Apr 1, 2022	SYSTEM	\$190.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
			Apr 1, 2022	SYSTEM	(\$190.87)	
	- Total				\$0.00	
Material -	Total				\$0.00	



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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 - To	otal				\$0.00	
	5018 -	Total						\$0.00	
	5019	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$1,064.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user weathc1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	(\$1,064.71)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5019 -	Total						\$0.00	
	5020	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$303.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user weathc1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	(\$303.96)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5020 -	Total						\$0.00	
	5021	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$1,336.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user weathc1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	(\$1,336.20)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5021 -	Total						\$0.00	
	5022	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$3,252.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weathc1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	(\$3,252.31)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5022 -	Total						\$0.00	
	5023	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$205.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	(\$205.62)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5023 -	Total						\$0.00	
	5024	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$442.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	(\$442.87)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	



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5025	- Total MISC. HIGHWAY LIGHTING	Material		28				
5025	HIGHWAY LIGHTING	Material		28			\$0.00	
	- Total				Apr 1, 2022	SYSTEM	\$1,406.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
	i - Total			28	Apr 1, 2022	SYSTEM	(\$1,406.86)	
	i - Total		- Total				\$0.00	
	- Total	Material - To	otal				\$0.00	
5026							\$0.00	
	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$900.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				28	Apr 1, 2022	SYSTEM	(\$900.88)	
			- Total				\$0.00	
		Material - To	otal				\$0.00	
5026	i - Total						\$0.00	
5027	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$618.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user weathc1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				28	Apr 1, 2022	SYSTEM	(\$618.00)	
			- Total				\$0.00	
		Material - T	otal				\$0.00	
5027	' - Total						\$0.00	
5028	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$2,089.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user weathc1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				28	Apr 1, 2022	SYSTEM	(\$2,089.56)	
			- Total				\$0.00	
		Material - To	otal				\$0.00	
5028	- Total						\$0.00	
5029	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$2,523.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				28	Apr 1, 2022	SYSTEM	(\$2,523.84)	
			- Total				\$0.00	
		Material - To	otal				\$0.00	
5029	- Total						\$0.00	
5030) MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$730.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				28	Apr 1, 2022	SYSTEM	(\$730.20)	
			- Total				\$0.00	
		Material - To	otal				\$0.00	
5030) - Total						\$0.00	
5031	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weathc1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				28	Apr 1, 2022	SYSTEM	(\$924.00)	
			- Total				\$0.00	
		Material - To	otal				\$0.00	



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High-Way Left-Hink Left-Hink High-Way Left-Hink High-Way Left-Hink High-Way High-Way High-Way High-Way High-Way High-Way High-Way High-Way High-Way High-Way High-Way High-Way 	3239	5031 -	- Total						\$0.00		
		5032	HIGHWAY	Material		28		SYSTEM	\$1,120.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weathc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
Image: state in the						28		SYSTEM	(\$1,120.75)		
5032 - Total Metrici 28 Apr.1 SYSTEN 50.00 Metricial tem Adjustment offers the original system-generated Metricial Payment 603 MMMSC, LIGHTING Metricial - Total 28 Apr.1 SYSTEN (560.03) Second App.1 603 Metricial - Total Total 50.00 Second App.1 Second App.1 <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00		
503 MMCHARA Muterial 28 Apr.1 SYSTEM 5500.33 This adjustment officits the original system-generated Muterial Payment Estimate. 603.1 -Total V 90.00 SYSTEM (3500.38) 603.1 -Total SYSTEM (3500.38) SYSTEM (3500.38) 603.1 -Total V 90.00 This adjustment officits the original system-generated Muterial Payment Estimate. 603.1 -Total 28 Apr.1 SYSTEM \$12.55.02 Statistical International InternatInternatin Interational InternatInterational Internation Interati				Material - To	otal				\$0.00		
$ \begin{array}{c c c c c c } & 222 & Estimals Isom Adjustment (OSC)) dub to user weather 1 overriding Pays Estimate Exception 4 on the Current Payment Estimate. \\ \hline 28 & Apr. 1 & SYSTEM (SE0.38) \\ \hline \hline \hline \hline \\ \hline $		5032 -	- Total						\$0.00		
Image: state in the s		5033	HIGHWAY	Material		28		SYSTEM	\$560.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weathc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
Material - Total South 5033 - Total 5030 South						28		SYSTEM	(\$560.38)		
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$ \begin{array}{ c c c } \hline \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $		5034	HIGHWAY	Material		28		SYSTEM	\$1,285.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weathc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
Material - TotalS0.005034 - Total202SYSTEM\$924.00This adjustment offsets the original system-generated Material Payment Estimate5035HGHXC, LIGHTINGMaterial - Total202SYSTEM\$924.00Sector20022022SYSTEM\$924.00To the current Payment Estimate.7000000000000000000000000000000000000						28		SYSTEM	(\$1,285.02)		
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$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$		5035	HIGHWAY	Material		28		SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
603Material - Total50.005035 - Total8Material28Apr 1, 2022SYSTEMS361.02This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate Exception 35 on the current Payment Estimate.5037Total28Apr 1, 2022SYSTEM\$1,120.75This adjustment offsets the original system-generated Material Payment Estimate.5037Material - Total28Apr 1, 2022SYSTEM\$1,120.75Estimate Exception 35 on the current Payment Estimate.5037Material - Total50.00111115037Material - Total50.001115037Total50.0011115037Material - Total28Apr 1, 2022SYSTEM\$462.00This adjustment offsets the original system-generated Material Payment Estimate5038MilSCMaterial - Total28Apr 1, 2022SYSTEM\$462.00This adjustment offsets the or						28		SYSTEM	(\$924.00)		
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				Material - To	otal				\$0.00		
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$ \begin{array}{ c c c c } \hline & & & & & & & & & & & & & & & & & & $		5036	HIGHWAY	Material		28		SYSTEM	\$361.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user weathc1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
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2022		5038	HIGHWAY	Material		28		SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weathc1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
- Total \$0.00						28		SYSTEM	(\$462.00)		
					- Total				\$0.00		
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HCHWAY 2022 Etimale ten Adjustment (019) due to user weather1 owere Estimate Exception 19 on the current Payment Estimate. 033 - Total 5000 5000 5000 5033 - Total 5000 5000 5034 - Total 5000 5000 5040 - HWAY 28 Apr. 1. 29 (2022) 5VSTEM 52.508.74 5040 - Total 28 Apr. 1. 29 (2022) 5VSTEM 52.508.74 5040 - Total 28 Apr. 1. 29 (2022) 5VSTEM 52.508.74 5040 - Total 28 Apr. 1. 29 (2022) 5VSTEM 52.508.74 5040 - Total 28 Apr. 1. 29 (2022) 5VSTEM 514.86 5041 - Total 28 Apr. 1. 29 (2022) 5VSTEM 514.86 5041 - Total 28 Apr. 1. 29 (2022) 5VSTEM 514.88 5041 - HUHWAY 28 Apr. 1. 29 (2022) 5VSTEM 514.88 5041 - Total 28 Apr. 1. 29 (2022) 5VSTEM 514.88 5041 - Total 28 Apr. 1. 29 (2022) 5000 5000 5	ct Line Des	escription	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
$ \begin{array}{c c c c c c } \label{eq:harder} \begin{tabular}{ c c c c c } \begin{tabular}{ c c c c c } \begin{tabular}{ c c c c c c } \begin{tabular}{ c c c c c c c } \begin{tabular}{ c c c c c c c } \begin{tabular}{ c c c c c c c } \begin{tabular}{ c c c c c c c } \begin{tabular}{ c c c c c c c } \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$	39 5038 - Tot	tal						\$0.00	
Image: state in the s	HIC	IGHWAY	Material		28		SYSTEM	\$1,215.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weathc1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
Solution of the second					28		SYSTEM	(\$1,215.84)	
3039 - Total Second Part Part Part Part Part Part Part Part				- Total				\$0.00	
$ \begin{array}{c c c c c c } $ 5040 & \begin{tabular}{ c c c c c c } $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $$		- 1	Material - To	otal				\$0.00	
$ \begin{array}{c c c c c c } \begin{tabular}{ c c c c } \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$	5039 - Tot	tal						\$0.00	
Image: State in the ima	HIC	IGHWAY	Material		28		SYSTEM	\$2,508.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user weathc1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
Image: state					28		SYSTEM	(\$2,508.74)	
5040 Total Solution				- Total				\$0.00	
5041 MISC, HIGHWAY, HIGHWAY, HIGHWAY, IGHTING Material Amerial - Total 28 Apr 1, 2022 SYSTEM \$143.88 This adjustment offsets the original system-generated Materia Estimate Exception 28 on the current Payment Estimate. 5041 - Total 50.00 - Total 50.00 5041 - Total 50.00 - Total 50.00 5042 HIGHWAY, HIGHTING Material - Total 50.00 - Total 50.00 5042 HIGHWAY, HIGHTING Material - Total 50.00 - Total 50.00 5043 MISC, HIGHTING Material - Total SYSTEM SYSTEM S379.32 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0030) due to user weathc1 overrid Estimate Item Adjustment (0030) due to user weathc1 overrid Estimate Esception 36 on the current Payment Estimate. 5043 MISC, HIGHWAY Material - Total 50.00 5043 Material - Total 50.00 5043 - Total 28 Apr 1, 2022 SYSTEM \$578.88 Estimate Exception 6 on the current Payment Estimate. 5044 MISC, HIGHWAY Material - Total 50.00 50.00 Estimate Item Adjustment offsets the original system-generated Materia Estimate Exception 6 on the current Payment Estimate. 5044 MISC, HIGHWAY Material - Total 50.00 50.00 <td></td> <td></td> <td>Material - To</td> <td>otal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>			Material - To	otal				\$0.00	
HIGHWAY LIGHTING HIGHWAY LIGHTING Image: market base in the image in the	5040 - Tot	otal						\$0.00	
Solution Control Solution	HIC	IGHWAY	Material		28		SYSTEM	\$143.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user weathc1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
Solo intermediation in the image of the					28		SYSTEM	(\$143.88)	
5041 - Total S0.00 5042 MISC. HIGHWAY LIGHTING Material - Total 28 Apr 1, 2022 SYSTEM \$379.32 This adjustment offsets the original system-generated Materia Estimate Exception 36 on the current Payment Estimate. 6042 - Total - Total \$379.32 SYSTEM \$379.32 This adjustment offsets the original system-generated Materia Estimate Exception 36 on the current Payment Estimate. 6042 - Total - Total \$30.00 \$30.00 \$30.00 \$30.00 6042 - Total - Total \$30.00 \$30.00 \$30.00 \$30.00 6043 - MISC. HIGHWAY LIGHTING Material - Total 28 Apr 1, 2022 SYSTEM \$578.80 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0006) due to user weathc1 overide Estimate Exception 6 on the current Payment Estimate. 5043 - Total - Total \$9.00 \$9.00 \$9.00 5043 - Total - Total \$9.00 \$9.00 \$9.00 5044 - Total 28 Apr 1, 2022 SYSTEM \$2.517.60 This adjustment offsets the original system-generated Materia Estimate Exception 10 on the current Payment Estimate. 5044 - Total 28 Apr 1, 28 SYSTEM \$9.00 \$9				- Total				\$0.00	
5042 MISC. HIGHWAY LIGHTING Material HIGHWAY LIGHTING Aderial P 28 Apr 1, 2022 SYSTEM \$379.32 This adjustment offsets the original system-generated Materia Estimate Exception 36 on the current Payment Estimate. 5042 - Total 28 Apr 1, 2022 SYSTEM \$379.32 This adjustment offsets the original system-generated Materia Estimate Exception 36 on the current Payment Estimate. 5042 - Total - Total 50.00 5042 - Total 50.00 5043 Misc. HIGHWAY LIGHTING Material - Total SYSTEM \$578.88 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0006) due to user weath:1 overrid Estimate Item Adjustment (0006) due to user weath:1 overrid Estimate Exception 6 on the current Payment Estimate. 5043 Misc. HIGHWAY LIGHTING Material - Total SYSTEM \$\$78.88 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0006) due to user weath:1 overrid Estimate Exception 6 on the current Payment Estimate. 5043 - Total - Total \$\$0.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0010) due to user weath:1 overrid Estimate Item Adjustment (0010) due to user weath:1 overrid Estimate Exception 10 on the current Payment Estimate. 5044 - Total 28 Apr 1, 28 SYSTEM \$\$0.00 <t< td=""><td></td><td>- 1</td><td>Material - To</td><td>otal</td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>		- 1	Material - To	otal				\$0.00	
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$ \begin{array}{ c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $	HIC	IGHWAY	Material		28		SYSTEM	\$379.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user weathc1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
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HIGHWAY LIGHTING - Total - Tot	5043 - Tota	tal						\$0.00	
Solution - Total \$0.00 Material - Total \$0.00 5044 - Total \$0.00 5045 MISC. Material Mate	HIC	IGHWAY	Material		28		SYSTEM	\$2,517.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
Material - Total \$0.00 5044 - Total \$0.00 5045 MISC. HIGHWAY Material 28 Apr 1, 2022 SYSTEM \$924.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0011) due to user weathc1 override					28		SYSTEM	(\$2,517.60)	
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5045 MISC. Material 28 Apr 1, 2022 SYSTEM \$924.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0011) due to user weathc1 override		- 1	Material - To	otal				\$0.00	
HIGHWAY 2022 Estimate Item Adjustment (0011) due to user weathc1 overrid	5044 - Tot	tal						\$0.00	
	HIC	IGHWAY	Material		28		SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
28 Apr 1, 2022 SYSTEM (\$924.00)					28		SYSTEM	(\$924.00)	
- Total \$0.00				- Total				\$0.00	
Material - Total \$0.00			Material - To	otal				\$0.00	



Oct 5, 2022

HIGHWAY LIGHTING HIGHWAY HIGHWAY HIGHWAY LIGHTING Image: marked processing procesprocessing processing processing processing processing processin	Created By Amount Remarks		Created Date	Est. Number	Other Adjustment Type	Adjustment Type	Description	Line
HIGHWAY LIGHTING Image: market and provide the current Payment Estimate Exception 20 on the current Payment Estimate Estimate Exception 20 on the current Payment Estimate Estimate Exception 20 on the current Payment Estimate S046 - Total S046 - Total Image: market and payment for the current Payment Estimate Estimate Exception 20 on the current Payment Estimate Estimate Exception 20 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Estimate Exception 30 on the current Payment Estimate Estimate Exception 31 on the current Payment Estimate Estimate Exception 32 on the current Payment Estimate Estimate Exception 32 on the current Payment Estimate Estimate Exception 32	\$0.00						Total	5045 -
Image: Solution of the second of t	SYSTEM \$823.02 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user weathc1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	SYSTEM		28		Material	HIGHWAY	5046
Material - Total S0.00 5042 - Total Material - Total S0.00 5047 MiSC, LIGHTING Material - Total 28 Apr 1, 2022 SYSTEM \$924.00 This adjustment offsets the original system-generate Estimate litem Adjustment (002) due to user weath Estimate litem Adjustment (002) due to user weath E	SYSTEM (\$823.02)	SYSTEM		28				
5045 - Total 90.00 5047 MiSC, HGRWAY, LIGHTING Material 28 Apr 1, 2022 SYSTEM \$924.00 This adjustment offsets the original system-generate Estimate line Adjustment offsets the original system-generate Estimate Exception 30 on the current Payment Estim Estimate Exception 21 on the current Payment Estim Estimate Exception 22 on the cu	\$0.00				- Total			
5047 MISC, HIGHWAY Material 28 Apr 1, 2022 SYSTEM \$924.00 This adjustment offsets the original system-generate Estimate time Adjustment (0012) due to user weathon Estimate time Adjustment (0012) due to user weathon Estimate time Adjustment offsets the original system-generate Estimate time Adjustment (0020) due to user weathon Estimate time Adjustment (0030) due to user weathon Estimate Exception 30 on the current Payment Estim Estimate Exception 30 on the current Payment Estim Estimate Exception 30 on the current Payment Estim Estimate Exception 20 on the current Payment Estim Estimate Exception 20 on the current Payment Estim Estimate Exception 21 on the current Payment Estim Estimate Exception 22 on the current Payment Estimate Exception 22 on the current Payment Estim Estimate Exception 22 on the current Payment Estim E	\$0.00				otal	Material - To		
HiGHWAY LIGHTING HiGHWAY LIGHTING Part (0012) due to user weathor (0012) due to user weathor (0012	\$0.00						Total	5046 -
S047 - Total - Total \$0.00 S047 - Total S0.00 S047 - Total S0.00 S048 - MISC, LIGHTING Material - Total SYSTEM \$652.94) This adjustment offsets the original system-generate Estimate Item Adjustment (0030) due to user weathe Estimate Item Adjustment (0021) due to user weathe Estimate Item Adjustment (0022) due to	SYSTEM \$924.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weathc1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	SYSTEM		28		Material	HIGHWAY	5047
Sold Material - Total Sold Sold - Total Sold This adjustment offsets the original system-generate Estimate Exception 30 on the current Payment Estimate Exception 20 on the current Payment Estimate Exception 21 on the current Payment Estimate Exception 22 on the c	SYSTEM (\$924.00)	SYSTEM		28				
5047 Total \$0.00 5048 MISC. HIGHWAY LIGHTING Material - Total 28 Apr 1, 2022 SYSTEM \$652.94 This adjustment offsets the original system-generate Estimate tem Adjustment (0030) due to user weathon Estimate tem Adjustment (0030) due to user weathon Estimate tem Adjustment (0030) due to user weathon Estimate texception 30 on the current Payment Estim 5048 - Total \$9 \$9 Material - Total \$0.00 5048 - Total \$9 \$9 Material - Total \$9 \$9 5049 MISC. HIGHWAY LIGHTING Material - Total \$22 \$9 \$9 \$9 \$9 5049 MISC. HIGHWAY LIGHTING Material - Total \$9 \$9 \$9 \$9 \$9 5049 MISC. HIGHWAY LIGHTING Material - Total \$9 \$9 \$9 \$9 \$9 5050 MISC. HIGHWAY LIGHTING Material - Total \$2 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9	\$0.00				- Total			
5048 MISC. HIGHWAY LIGHTING Material 28 Apr 1, 2022 SYSTEM \$652.94 This adjustment offsets the original system-generate Estimate Exception 30 on the current Payment Estim 6048 - Total 28 Apr 1, 2022 SYSTEM \$(\$652.94) This adjustment offsets the original system-generate Estimate Exception 30 on the current Payment Estim 6048 - Total 50.00	\$0.00				otal	Material - To		
HIGHWAY LIGHTING HIGHWAY LIGHTING 2022 Image: Signature of the second	\$0.00						Total	5047 -
Subscription Subscripion Subscription Subscription </td <td>SYSTEM \$652.94 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user weathc1 overridding Payment Estimate Exception 30 on the current Payment Estimate.</td> <td>SYSTEM</td> <td></td> <td>28</td> <td></td> <td>Material</td> <td>HIGHWAY</td> <td>5048</td>	SYSTEM \$652.94 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user weathc1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	SYSTEM		28		Material	HIGHWAY	5048
S048 - Total \$0.00 5048 - Total \$0.00 5049 MiSC, Material 28 Apr 1, 2022 SYSTEM \$462.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0021) due to user weathor Estimate Exception 21 on the current Payment Estimate Item Adjustment (0021) due to user weathor Estimate Exception 21 on the current Payment Estimate Item Adjustment (0021) due to user weathor Estimate Item Adjustment offsets the original system-generate Estimate Item Adjustment offsets the original system-generate Estimate Item Adjustment offsets the original system-generate Estimate Item Adjustment (0022) due to user weathor Estima	SYSTEM (\$652.94)	SYSTEM		28				
5043 - Total \$0.00 5049 MISC, HIGHWAY LIGHTING Material - Total 28 Apr 1, 2022 SYSTEM \$462.00 This adjustment offsets the original system-generate Estimate Exception 21 on the current Payment Estimate Estimate Estimate Estimate Estimate Estimate Item Adjustment offsets the original system-generate Estimate Exception 22 on the current Payment Estim Estimate Exception 25 on the current Payment Estim Estimate Estim Estimate Estim Estimate	\$0.00				- Total			
5049 MISC. HIGHWAY LIGHTING Material 28 Apr 1, 2022 SYSTEM \$462.00 This adjustment offsets the original system-generate Estimate ltem Adjustment (0021) due to user weathor Estimate Exception 21 on the current Payment Estim 28 Apr 1, 2022 SYSTEM \$462.00 This adjustment offsets the original system-generate Estimate Exception 21 on the current Payment Estim 5049 - Total - Total \$0.00 \$0.00 \$0.00 5049 - Total 5049 Material - Total \$0.00 5050 MISC. HIGHWAY LIGHTING Material 28 Apr 1, 2022 SYSTEM \$924.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0022) due to user weathor Estimate Exception 22 on the current Payment Estim 5050 MISC. HIGHWAY LIGHTING 28 Apr 1, 2022 SYSTEM \$924.00 This adjustment offsets the original system-generate Estimate Exception 22 on the current Payment Estim 5050 - Total - Total \$0.00 \$0.00 \$0.00 \$0.00 5051 MISC. Material 29 Apr 15, SYSTEM \$2,590.18 This adjustment offsets the original system-generate	\$0.00				otal	Material - To		
HIGHWAY LIGHTING HIGHWAY LIGHTING 2022 Image: Signate the stimate	\$0.00						Total	5048 -
S049 - Total S0.00 5049 - Total Material - Total 5050 MISC. HIGHWAY LIGHTING Material - Total 28 Apr 1, 2022 SYSTEM \$924.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0022) due to user weathor Estimate Exception 22 on the current Payment Estime Estimate Estimate Estim Estimate Estimate Estimate Estimate Estimate Estimat	SYSTEM \$462.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weathc1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	SYSTEM		28		Material	HIGHWAY	5049
Solution Solition Solition <th< td=""><td>SYSTEM (\$462.00)</td><td>SYSTEM</td><td></td><td>28</td><td></td><td></td><td></td><td></td></th<>	SYSTEM (\$462.00)	SYSTEM		28				
5049 - Total \$0.00 5050 MISC. HIGHWAY LIGHTING Material - Total 28 Apr 1, 2022 SYSTEM \$924.00 This adjustment offsets the original system-generate Estimate tem Adjustment (0022) due to user weathor Estimate Exception 22 on the current Payment Estimate Estimate Exception 22 on the current Paymen	\$0.00				- Total			
5050 MISC. HIGHWAY LIGHTING Material 28 Apr 1, 2022 SYSTEM \$924.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0022) due to user weathor Estimate Exception 22 on the current Payment Estim Estimate Exception 22 on the current Payment Estim S000 - Total - Total \$924.00 \$924.00 \$924.00 \$924.00 - Total - Total \$922.2022 \$924.00 \$924.00 \$924.00 \$924.00 - Total - Total - Total \$924.00 \$924.00 \$924.00 \$924.00 5050 - Total - Total - Total \$90.00 \$90.00 \$90.00 5051 MISC. Material 29 Apr 15, SYSTEM \$2,590.18 This adjustment offsets the original system-generate	\$0.00				otal	Material - To		
HIGHWAY LIGHTING HIGHWAY LIGHTING - Total - Tot	\$0.00						Total	5049 -
Solution	SYSTEM \$924.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weathc1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	SYSTEM		28		Material	HIGHWAY	5050
Material - Total \$0.00 5050 - Total \$0.00 5051 MISC. Material 29 Apr 15, SYSTEM \$2,590.18 This adjustment offsets the original system-generate	SYSTEM (\$924.00)	SYSTEM		28				
5050 - Total \$0.00 5051 MISC. Material 29 Apr 15, SYSTEM \$2,590.18 This adjustment offsets the original system-generate	\$0.00				- Total			
5051 MISC. Material 29 Apr 15, SYSTEM \$2,590.18 This adjustment offsets the original system-generate	\$0.00				otal	Material - To		
	\$0.00						Total	5050 -
	SYSTEM \$2,590.18 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weathc1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	SYSTEM	Apr 15, 2022	29		Material	HIGHWAY	5051
29 Apr 15, 2022 SYSTEM (\$2,590.18)	SYSTEM (\$2,590.18)	SYSTEM		29				
2022 Estimate Item Adjustment (0018) due to user weathor	SYSTEM \$2,590.18 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weathc1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	SYSTEM		30				
30 May 2, 2022 SYSTEM (\$2,590.18)	SYSTEM (\$2,590.18)	SYSTEM		30				
2022 Estimate Item Adjustment (0018) due to user weathor	SYSTEM \$2,590.18 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weathc1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	SYSTEM		31				
31 Jun 1, 2022 SYSTEM (\$2,590.18)	SYSTEM (\$2,590.18)	SYSTEM		31				
- Total \$0.00	\$0.00				- Total			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3239	5051	MISC. HIGHWAY LIGHTING	Material - To	otal				\$0.00	
	5051 -	Total						\$0.00	
	5052	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$1,264.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user weatho1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					29	Apr 15, 2022	SYSTEM	(\$1,264.92)	
					30	May 2, 2022	SYSTEM	\$1,264.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user weathc1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					30	May 2, 2022	SYSTEM	(\$1,264.92)	
					31	Jun 1, 2022	SYSTEM	\$1,264.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user weathc1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					31	Jun 1, 2022	SYSTEM	(\$1,264.92)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5052 -	Total						\$0.00	
	5053	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					29	Apr 15, 2022	SYSTEM	(\$462.00)	
					30	May 2, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					30	May 2, 2022	SYSTEM	(\$462.00)	
					31	Jun 1, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					31	Jun 1, 2022	SYSTEM	(\$462.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5053 -	Total						\$0.00	
	5054	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weathc1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					29	Apr 15, 2022	SYSTEM	(\$462.00)	
					30	May 2, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weathc1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					30	May 2, 2022	SYSTEM	(\$462.00)	
					31	Jun 1, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weathc1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					31	Jun 1, 2022	SYSTEM	(\$462.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5054 -	Total						\$0.00	
	5055	MISC. HIGHWAY	Material		29	Apr 15, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user weathc1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3239	5055	LIGHTING	Material						Estimate Exception 31 on the current Payment Estimate.
					29	Apr 15, 2022	SYSTEM	(\$924.00)	
					30	May 2, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user weathc1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					30	May 2, 2022	SYSTEM	(\$924.00)	
					31	Jun 1, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user weathc1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					31	Jun 1, 2022	SYSTEM	(\$924.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5055 -	Total						\$0.00	
	5056	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user weathc1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					29	Apr 15, 2022	SYSTEM	(\$456.00)	
					30	May 2, 2022	SYSTEM	\$456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user weathc1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					30	May 2, 2022	SYSTEM	(\$456.00)	
					31	Jun 1, 2022	SYSTEM	\$456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user weathc1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					31	Jun 1, 2022	SYSTEM	(\$456.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5056 -	Total						\$0.00	
	5057	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$474.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user weathc1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					29	Apr 15, 2022	SYSTEM	(\$474.00)	
					30	May 2, 2022	SYSTEM	\$474.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user weathc1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					30	May 2, 2022	SYSTEM	(\$474.00)	
					31	Jun 1, 2022	SYSTEM	\$474.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user weathc1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					31	Jun 1, 2022	SYSTEM	(\$474.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	5057 -	Total						\$0.00	
	5058	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$571.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weathc1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					29	Apr 15, 2022	SYSTEM	(\$571.68)	
					30	May 2, 2022	SYSTEM	\$571.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weathc1 overridding Payment Estimate Exception 25 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks											
J4I3239	5058	MISC. HIGHWAY	Material	Туре	30	May 2, 2022	SYSTEM	(\$571.68)												
		LIGHTING			31	Jun 1, 2022	SYSTEM	\$571.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weathc1 overridding Payment Estimate Exception 25 on the current Payment Estimate.											
					31	Jun 1, 2022	SYSTEM	(\$571.68)												
				- Total				\$0.00												
			Material - To	otal				\$0.00												
	5058 -	Total						\$0.00												
	5059	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$1,126.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weathc1 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					29	Apr 15, 2022	SYSTEM	(\$1,126.32)												
					30	May 2, 2022	SYSTEM	\$1,126.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weathc1 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					30	May 2, 2022	SYSTEM	(\$1,126.32)												
					31	Jun 1, 2022	SYSTEM	\$1,126.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weathc1 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					31	Jun 1, 2022	SYSTEM	(\$1,126.32)												
				- Total				\$0.00												
			Material - To	Material - Total																
	5059 -	Total						\$0.00												
	5060	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$1,452.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 26 on the current Payment Estimate.											
			21011110										29	Apr 15, 2022	SYSTEM	(\$1,452.46)				
																30	May 2, 2022	SYSTEM	\$1,452.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
							30	May 2, 2022	SYSTEM	(\$1,452.46)										
									31	Jun 1, 2022	SYSTEM	\$1,452.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 26 on the current Payment Estimate.							
					31	Jun 1, 2022	SYSTEM	(\$1,452.46)												
				- Total				\$0.00												
			Material - To	otal				\$0.00												
	5060 -							\$0.00												
	5061	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$750.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
																29	Apr 15, 2022	SYSTEM	(\$750.91)	
					30	May 2, 2022	SYSTEM	\$750.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					30	May 2, 2022	SYSTEM	(\$750.91)												
					31	Jun 1, 2022	SYSTEM	\$750.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					31	Jun 1,	SYSTEM	(\$750.91)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4I3239	5061	MISC.	Material			2022										
		HIGHWAY LIGHTING		- Total				\$0.00								
			Material - T	otal				\$0.00								
	5061 -	Total						\$0.00								
	5062	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$685.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user weathc1 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
					29	Apr 15, 2022	SYSTEM	(\$685.66)								
					30	May 2, 2022	SYSTEM	\$685.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user weathc1 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
					30	May 2, 2022	SYSTEM	(\$685.66)								
					31	Jun 1, 2022	SYSTEM	\$685.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user weathc1 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
					31	Jun 1, 2022	SYSTEM	(\$685.66)								
				- Total				\$0.00								
			Material - T	otal				\$0.00								
	5062 -	Total						\$0.00								
	5063	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weathc1 overridding Payment Estimate Exception 21 on the current Payment Estimate.							
						29	Apr 15, 2022	SYSTEM	(\$462.00)							
						30	May 2, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weathc1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						
					30	May 2, 2022	SYSTEM	(\$462.00)								
					31	Jun 1, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weathc1 overridding Payment Estimate Exception 21 on the current Payment Estimate.							
					31	Jun 1, 2022	SYSTEM	(\$462.00)								
				- Total				\$0.00								
			Material - T	otal				\$0.00								
	5063 -	Total						\$0.00								
	5064	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate Exception 15 on the current Payment Estimate.							
									29	Apr 15, 2022	SYSTEM	(\$462.00)				
					30	May 2, 2022	SYSTEM	(\$462.00)								
					31	Jun 1, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate Exception 15 on the current Payment Estimate.							
					31	Jun 1, 2022	SYSTEM	(\$462.00)								
				- Total				\$0.00								
			Material - T	otal				\$0.00								
	5064 -	Total						\$0.00								
	5065	MISC.	Material		29	Apr 15,	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment							



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
39	5065	HIGHWAY LIGHTING	Material			2022			Estimate Item Adjustment (0022) due to user weathc1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					29	Apr 15, 2022	SYSTEM	(\$462.00)	
					30	May 2, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weathc1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					30	May 2, 2022	SYSTEM	(\$462.00)	
					31	Jun 1, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weathc1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					31	Jun 1, 2022	SYSTEM	(\$462.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	5065 -	Total						\$0.00	
	5066	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weathc1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					29	Apr 15, 2022	SYSTEM	(\$924.00)	
					30	May 2, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weathc1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					30	May 2, 2022	SYSTEM	(\$924.00)	
					31	Jun 1, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weathc1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					31	Jun 1, 2022	SYSTEM	(\$924.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	5066 -	Total						\$0.00	
	5067	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment
						2022			Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					29	Apr 15, 2022	SYSTEM	(\$462.00)	Estimate Item Adjustment (0027) due to user weathc1 overridding Payment
					30	Apr 15, 2022 May 2, 2022	SYSTEM	\$462.00	Estimate Item Adjustment (0027) due to user weathc1 overridding Payment
					30 30	Apr 15, 2022 May 2, 2022 May 2, 2022	SYSTEM SYSTEM	\$462.00	Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					30	Apr 15, 2022 May 2, 2022 May 2,	SYSTEM	\$462.00	Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					30 30	Apr 15, 2022 May 2, 2022 May 2, 2022 Jun 1,	SYSTEM SYSTEM	\$462.00 (\$462.00) \$462.00 (\$462.00)	Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment
				- Total	30 30 31	Apr 15, 2022 May 2, 2022 May 2, 2022 Jun 1, 2022 Jun 1,	SYSTEM SYSTEM SYSTEM	\$462.00 (\$462.00) \$462.00 (\$462.00) \$0.00	Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment
			Material - Tr		30 30 31	Apr 15, 2022 May 2, 2022 May 2, 2022 Jun 1, 2022 Jun 1,	SYSTEM SYSTEM SYSTEM	\$462.00 (\$462.00) \$462.00 (\$462.00)	Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment
	5067 -	Total	Material - Tr		30 30 31	Apr 15, 2022 May 2, 2022 May 2, 2022 Jun 1, 2022 Jun 1,	SYSTEM SYSTEM SYSTEM	\$462.00 (\$462.00) \$462.00 (\$462.00) \$0.00	Estimate Item Adjustment (0027) due to user weathc1 overridding Paymen Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Paymen Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment
	5067 - 5068	Total MISC. HIGHWAY LIGHTING	Material - To Material		30 30 31	Apr 15, 2022 May 2, 2022 May 2, 2022 Jun 1, 2022 Jun 1,	SYSTEM SYSTEM SYSTEM	\$462.00 (\$462.00) \$462.00 (\$462.00) (\$462.00) \$0.00 \$0.00	Estimate Item Adjustment (0027) due to user weathc1 overridding Paymen Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Paymen Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Paymen Estimate Item Adjustment (0027) due to user weathc1 overridding Paymen Estimate Exception 27 on the current Payment Estimate.
		MISC. HIGHWAY			30 30 31 31	Apr 15, 2022 May 2, 2022 Jun 1, 2022 Jun 1, 2022 Apr 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$462.00 (\$462.00) \$462.00 (\$462.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 27 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
239	5068	MISC.	Material						Estimate Exception 28 on the current Payment Estimate.
		HIGHWAY LIGHTING			30	May 2, 2022	SYSTEM	(\$319.10)	
					31	Jun 1, 2022	SYSTEM	\$319.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user weathc1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					31	Jun 1, 2022	SYSTEM	(\$319.10)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5068 -	Total						\$0.00	
	5069	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user weathc1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					29	Apr 15, 2022	SYSTEM	(\$462.00)	
					30	May 2, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user weathc1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					30	May 2, 2022	SYSTEM	(\$462.00)	
					31	Jun 1, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user weathc1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					31	Jun 1, 2022	SYSTEM	(\$462.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5069 -	Total						\$0.00	
	5070	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					29	Apr 15, 2022	SYSTEM	(\$462.00)	
					30	May 2, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					30	May 2, 2022	SYSTEM	(\$462.00)	
					31	Jun 1, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					31	Jun 1, 2022	SYSTEM	(\$462.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5070 -	Total						\$0.00	
	5071	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user weathc1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					29	Apr 15, 2022	SYSTEM	(\$462.00)	
					30	May 2, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user weathc1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					30	May 2, 2022	SYSTEM	(\$462.00)	
					31	Jun 1, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user weathc1 overridding Payment Estimate Exception 30 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3239	5071	MISC. HIGHWAY	Material	1360	31	Jun 1, 2022	SYSTEM	(\$462.00)	
		LIGHTING		- Total		2022		¢0.00	
			Material - To					\$0.00	
	5074	T . (.)	Material - T					\$0.00	
	5071 -							\$0.00	
	5072	MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	\$474.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					34	Sep 16, 2022	SYSTEM	(\$474.00)	
					35	Sep 30, 2022	SYSTEM	\$474.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					35	Sep 30, 2022	SYSTEM	(\$474.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5072 -	Total						\$0.00	
	5073	MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	\$291.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					34	Sep 16, 2022	SYSTEM	(\$291.12)	
					35	Sep 30, 2022	SYSTEM	\$291.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					35	Sep 30, 2022	SYSTEM	(\$291.12)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5073 -	Total						\$0.00	
	5074	MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	\$621.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					34	Sep 16, 2022	SYSTEM	(\$621.60)	
					35	Sep 30, 2022	SYSTEM	\$621.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					35	Sep 30, 2022	SYSTEM	(\$621.60)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	5074 -	Total						\$0.00	
	5075	MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	\$474.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandis1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					34	Sep 16, 2022	SYSTEM	(\$474.00)	
					35	Sep 30, 2022	SYSTEM	\$474.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandis1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					35	Sep 30, 2022	SYSTEM	(\$474.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5075 -	Total						\$0.00	
	5076	MISC.	Material		34	Sep 16,	SYSTEM	\$474.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1413239	5076	HIGHWAY LIGHTING	Material			2022			Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					34	Sep 16, 2022	SYSTEM	(\$474.00)	
					35	Sep 30, 2022	SYSTEM	\$474.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					35	Sep 30, 2022	SYSTEM	(\$474.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5076 -	Total						\$0.00	
	5077	MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	\$477.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					34	Sep 16, 2022	SYSTEM	(\$477.60)	
					35	Sep 30, 2022	SYSTEM	\$477.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					35	Sep 30, 2022	SYSTEM	(\$477.60)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5077 -	Total						\$0.00	
	5078	MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	\$283.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					34	Sep 16, 2022	SYSTEM	(\$283.20)	
					35	Sep 30, 2022	SYSTEM	\$283.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sandis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					35	Sep 30, 2022	SYSTEM	(\$283.20)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5078 -	Total						\$0.00	
	5079	MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	\$477.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					34	Sep 16, 2022	SYSTEM	(\$477.60)	
					35	Sep 30, 2022	SYSTEM	\$477.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					35	Sep 30, 2022	SYSTEM	(\$477.60)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5079 -	Total						\$0.00	
	5080	MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	\$477.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Sep 16, 2022	SYSTEM	(\$477.60)	
					35	Sep 30, 2022	SYSTEM	\$477.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3239	5080	MISC. HIGHWAY	Material		35	Sep 30, 2022	SYSTEM	(\$477.60)	
		LIGHTING		- Total				\$0.00	
			Material - T	otal				\$0.00	
	5080 -	Total						\$0.00	
	5081	MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	\$318.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					34	Sep 16, 2022	SYSTEM	(\$318.24)	
					35	Sep 30, 2022	SYSTEM	\$318.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					35	Sep 30, 2022	SYSTEM	(\$318.24)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	5081 -	Total						\$0.00	
	5082	MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	\$25,894.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandis1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					34	Sep 16, 2022	SYSTEM	(\$25,894.22)	
					35	Sep 30, 2022	SYSTEM	\$25,894.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandis1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					35	Sep 30, 2022	SYSTEM	(\$25,894.22)	
				- Total				\$0.00	
			Material - T					\$0.00 \$0.00	
	5082 -	· Total	Material - T						
	5082 - 5083	Total MISC. HIGHWAY LIGHTING	Material - To		34	Sep 16, 2022	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		MISC. HIGHWAY			34 34		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0014) due to user sandis1 overridding Payment
		MISC. HIGHWAY				2022 Sep 16,		\$0.00 \$0.00 \$477.60	Estimate Item Adjustment (0014) due to user sandis1 overridding Payment
		MISC. HIGHWAY			34	2022 Sep 16, 2022 Sep 30, 2022	SYSTEM	\$0.00 \$0.00 \$477.60 (\$477.60)	Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		MISC. HIGHWAY			34 35	2022 Sep 16, 2022 Sep 30, 2022 Sep 30,	SYSTEM SYSTEM	\$0.00 \$0.00 \$477.60 (\$477.60) \$477.60	Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		MISC. HIGHWAY		otal - Total	34 35	2022 Sep 16, 2022 Sep 30, 2022 Sep 30,	SYSTEM SYSTEM	\$0.00 \$0.00 \$477.60 (\$477.60) \$477.60 (\$477.60)	Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
	5083	MISC. HIGHWAY	Material	otal - Total	34 35	2022 Sep 16, 2022 Sep 30, 2022 Sep 30,	SYSTEM SYSTEM	\$0.00 \$0.00 \$477.60 (\$477.60) \$477.60 (\$477.60) \$0.00	Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
	5083	MISC. HIGHWAY LIGHTING	Material	otal - Total	34 35	2022 Sep 16, 2022 Sep 30, 2022 Sep 30,	SYSTEM SYSTEM	\$0.00 \$0.00 \$477.60 (\$477.60) \$477.60 (\$477.60) \$0.00 \$0.00	Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
	5083 -	MISC. HIGHWAY LIGHTING Total MISC. HIGHWAY	Material Material - T	otal - Total	34 35 35	2022 Sep 16, 2022 Sep 30, 2022 Sep 30, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$477.60 (\$477.60) \$477.60 (\$477.60) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandis1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
	5083 -	MISC. HIGHWAY LIGHTING Total MISC. HIGHWAY	Material Material - T	otal - Total	34 35 35 35	2022 Sep 16, 2022 Sep 30, 2022 Sep 30, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$477.60 (\$477.60) \$477.60 (\$477.60) (\$477.60) \$0.00 \$0.00 \$0.00 \$774.00	Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandis1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
	5083 -	MISC. HIGHWAY LIGHTING Total MISC. HIGHWAY	Material Material - T	otal - Total	34 35 35 35 34 34	2022 Sep 16, 2022 Sep 30, 2022 Sep 30, 2022 Sep 16, 2022 Sep 16, 2022 Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$477.60 (\$477.60) \$477.60 (\$477.60) \$0.00 \$0.00 \$0.00 \$774.00 (\$774.00)	Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandis1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandis1 overridding Payment Estimate Item Adjustment (0018) due to user sandis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
	5083 -	MISC. HIGHWAY LIGHTING Total MISC. HIGHWAY	Material Material - T	otal - Total	34 35 35 34 34 35	2022 Sep 16, 2022 Sep 30, 2022 Sep 30, 2022 Sep 16, 2022 Sep 16, 2022 Sep 30, Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$477.60 (\$477.60) \$477.60 (\$477.60) \$0.00 \$0.00 \$0.00 \$774.00 (\$774.00) \$774.00	Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandis1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandis1 overridding Payment Estimate Item Adjustment (0018) due to user sandis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
	5083 - 5083 - 5084	MISC. HIGHWAY LIGHTING Total MISC. HIGHWAY LIGHTING	Material Material - T	otal - Total otal - Total	34 35 35 34 34 35	2022 Sep 16, 2022 Sep 30, 2022 Sep 30, 2022 Sep 16, 2022 Sep 16, 2022 Sep 30, Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$477.60 (\$477.60) \$477.60 (\$477.60) \$0.00 \$0.00 \$0.00 \$774.00 (\$774.00) \$774.00	Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandis1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandis1 overridding Payment Estimate Item Adjustment (0018) due to user sandis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
	5083 - 5083 - 5084	MISC. HIGHWAY LIGHTING Total MISC. HIGHWAY	Material Material - To Material	otal - Total otal - Total	34 35 35 34 34 35	2022 Sep 16, 2022 Sep 30, 2022 Sep 30, 2022 Sep 16, 2022 Sep 16, 2022 Sep 30, Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$477.60 (\$477.60) \$477.60 (\$477.60) \$0.00 \$0.00 \$0.00 \$774.00 (\$774.00) \$774.00 (\$774.00) \$774.00	Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandis1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandis1 overridding Payment Estimate Item Adjustment (0018) due to user sandis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3239	5085	HIGHWAY LIGHTING	Material			2022			Estimate Item Adjustment (0001) due to user sandis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					34	Sep 16, 2022	SYSTEM	(\$90.00)	
					35	Sep 30, 2022	SYSTEM	\$90.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					35	Sep 30, 2022	SYSTEM	(\$90.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5085 -	Total						\$0.00	
	5086	MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	\$477.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					34	Sep 16, 2022	SYSTEM	(\$477.60)	
					35	Sep 30, 2022	SYSTEM	\$477.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					35	Sep 30, 2022	SYSTEM	(\$477.60)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5086 -	Total						\$0.00	
	5087	MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	\$477.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					34	Sep 16, 2022	SYSTEM	(\$477.60)	
					35	Sep 30, 2022	SYSTEM	\$477.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					35	Sep 30, 2022	SYSTEM	(\$477.60)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5087 -	Total						\$0.00	
	5088	MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	\$477.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					34	Sep 16, 2022	SYSTEM	(\$477.60)	
					35	Sep 30, 2022	SYSTEM	\$477.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					35	Sep 30, 2022	SYSTEM	(\$477.60)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5088 -							\$0.00	
	5089	MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	\$681.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandis1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					34	Sep 16, 2022	SYSTEM	(\$681.70)	
					35	Sep 30, 2022	SYSTEM	\$681.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandis1 overridding Payment Estimate Exception 17 on the current Payment Estimate.



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



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