

Pay Estimate Created Date: January 3, 2023

Progress Estimate Number	Contract ID	200515-C06	Pay Period Start	October 1, 2022	Original Contract Amount	\$1,664,400.00
36	Prime Contractor	Custom Lighting Services, LLC dba Black	Pay Period En	d January 1, 2023	Net Change Order Amount	\$173,498.24
					Current Contract Amount	\$1,837,898.24

Original Completion Date		Current Completion Date	Actual Completion Date	% of Current Contract Amou	int Complete			
January 4, 2023		Reviewed and Approved at the Central Office Controllers Office Level by						
January 3, 2023		Reviewed and Appro	ved (and should be considered Dra	ft) at the Resident Engineer Level by	sandis1			
January 3, 2023		Generated and A	pproved (and should be considered	d Draft) at the Project Office Level by	sandis1			
Approval Date					By User			

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
May 31, 2021	May 31, 2022		81.07%

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

Contract Total Pay For Estimate No. 36									
		This Estimate	Previous	To Date					
200515-C06									
	Total Posted Items Pay	\$4,937.63	\$1,485,104.61	\$1,490,042.24					
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00					
	Incentive	\$0.00	\$0.00	\$0.00					
	Disincentive	\$0.00	\$0.00	\$0.00					
	Liquidated Damage	\$0.00	\$0.00	\$0.00					
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00					
	•		\$1,485,104.61	\$1,490,042.24					
Contract Total Pa	avable This Estimate	\$4 937 63							

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	4,725	\$4,937.63	
Project J4l3239 - Total								
Overall - T	otal						\$4,937.63	

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3239	5072	MISC.	Material			-1	\$474.00	(\$474.00)
	5072	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user sandis1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	1	\$474.00	\$474.00
	5073	MISC.	Material			-1	\$291.12	(\$291.12)
	5073	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Exception 9 on	1	\$291.12	\$291.12

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Pay Estimate Created Date: January 3, 2023

October 1, Original Contract Amount Pay Period **Progress Estimate** \$1,664,400.00 **Contract ID** 200515-C06 Number Start 2022 Pay Period End January 1, 2023 Prime Custom Lighting Services, LLC dba **Net Change Order** 36 \$173,498.24 Contractor Black Amount **Current Contract** \$1,837,898.24 Amount

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3239					the current Payment Estimate.			
	5074	MISC.	Material			-1	\$621.60	(\$621.60)
	5074	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	1	\$621.60	\$621.60
	5075	MISC.	Material			-1	\$474.00	(\$474.00)
	5075	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user sandis1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	1	\$474.00	\$474.00
	5076	MISC.	Material			-1	\$474.00	(\$474.00)
	5076	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	1	\$474.00	\$474.00
	5077	MISC.	Material			-1	\$477.60	(\$477.60)
	5077	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user sandis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	1	\$477.60	\$477.60
	5078	MISC.	Material			-1	\$283.20	(\$283.20)
	5078	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user sandis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	1	\$283.20	\$283.20
	5079	MISC.	Material			-1	\$477.60	(\$477.60)
	5079	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user sandis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	1	\$477.60	\$477.60
	5080	MISC.	Material			-1	\$477.60	(\$477.60)
	5080	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user sandis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	1	\$477.60	\$477.60
	5081	MISC.	Material			-1	\$318.24	(\$318.24)
	5081	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user sandis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	1	\$318.24	\$318.24
	5082	MISC.	Material			-1	\$25,894.22	(\$25,894.22)
	5082	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user sandis1 overridding Payment Estimate Exception 16	1	\$25,894.22	\$25,894.22

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Pay Estimate Created Date: January 3, 2023

October 1, Original Contract Amount Pay Period **Progress Estimate** \$1,664,400.00 **Contract ID** 200515-C06 Start 2022 Pay Period End January 1, 2023 Prime Custom Lighting Services, LLC dba **Net Change Order** 36 \$173,498.24 Contractor Black Amount **Current Contract** \$1,837,898.24 Amount

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3239					on the current Payment Estimate.			
	5083	MISC.	Material			-1	\$477.60	(\$477.60)
	5083	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user sandis1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	1	\$477.60	\$477.60
	5084	MISC.	Material			-1	\$774.00	(\$774.00)
	5084	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user sandis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	1	\$774.00	\$774.00
	5085	MISC.	Material			-1	\$90.00	(\$90.00)
	5085	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	1	\$90.00	\$90.00
	5086	MISC.	Material			-1	\$477.60	(\$477.60)
	5086	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user sandis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	1	\$477.60	\$477.60
	5087	MISC.	Material			-1	\$477.60	(\$477.60)
	5087	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user sandis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	1	\$477.60	\$477.60
	5088	MISC.	Material			-1	\$477.60	(\$477.60)
	5088	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user sandis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	1	\$477.60	\$477.60
	5089	MISC.	Material			-1	\$681.70	(\$681.70)
	5089	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user sandis1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	1	\$681.70	\$681.70
	5090	MISC.	Material			-1	\$11,324.16	(\$11,324.16)
	5090	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user sandis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	1	\$11,324.16	\$11,324.16
	5091	MISC.	Material			-1	\$537.96	(\$537.96)
	5091	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user sandis1 overridding Payment Estimate Exception 20	1	\$537.96	\$537.96

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Pay Estimate Created Date: January 3, 2023

Original Contract Amount Net Change Order October 1, Pay Period **Progress Estimate** \$1,664,400.00 **Contract ID** 200515-C06 Number Start 2022 Pay Period End January 1, 2023 Prime Custom Lighting Services, LLC dba 36 \$173,498.24 Contractor Amount **Current Contract** \$1,837,898.24 Amount

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3239					on the current Payment Estimate.			
	5092	MISC.	Material			-1	\$61,302.24	(\$61,302.24
	5092	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user sandis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	1	\$61,302.24	\$61,302.24
	5093	MISC.	Material			-1	\$1,494.00	(\$1,494.00
	5093	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	1	\$1,494.00	\$1,494.00
	5094	MISC.	Material			-1	\$3,551.04	(\$3,551.04
	5094	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	1	\$3,551.04	\$3,551.04
	5095	MISC.	Material			-1	\$589.32	(\$589.32
	5095	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	1	\$589.32	\$589.32
	5096	MISC.	Material			-1	\$286.31	(\$286.31
	5096	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	1	\$286.31	\$286.31
	5097	MISC.	Material			-1	\$589.32	(\$589.32
	5097	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	1	\$589.32	\$589.32
otal								\$0.00

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						Contract Project Information				
Project Number	Federal Proj. Number	Project Description	Route	County	unty Location of Work					
J4I3239		Job Order Contract for lighting repair	Various	VARIOUS	at various locations in the	various locations in the urban Kansas City District				
Totals by .	Job Numb	ers								
J4I3239		ed Item Pay s Item Adjustr		Item Pay	This Estimate \$4,937.63 \$0.00 \$4,937.63	Previous \$1,485,104.61 \$0.00 \$1,485,104.61	To Date \$1,490,042.24 \$0.00 \$1,490,042.24			
	Liqui	itive centive dated Damage r Contract Adj			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00			

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4l3239, Item 9019901, Project Item Line Number 5080, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3239, Item 9019901, Project Item Line Number 5084, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3239, Item 9019901, Project Item Line Number 5090, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3239, Item 9019901, Project Item Line Number 5077, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3239, Item 9019901, Project Item Line Number 5078, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3239, Item 9019901, Project Item Line Number 5085, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3239, Item 9019901, Project Item Line Number 5086, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3239, Item 9019901, Project Item Line Number 5088, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3239, Item 9019901, Project Item Line Number 5073, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3239, Item 9019901, Project Item Line Number 5074, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3239, Item 9019901, Project Item Line Number 5087, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3239, Item 9019901, Project Item Line Number 5072, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3239, Item 9019901, Project Item Line Number 5075, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3239, Item 9019901, Project Item Line Number 5076, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3239, Item 9019901, Project Item Line Number 5081, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3239, Item 9019901, Project Item Line Number 5082, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3239, Item 9019901, Project Item Line Number 5089, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3239, Item 9019901, Project Item Line Number 5079, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3239, Item 9019901, Project Item Line Number 5083, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3239, Item 9019901, Project Item Line Number 5091, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3239, Item 9019901, Project Item Line Number 5092, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3239, 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 exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3239, 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 exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3239, Item 9019901, Project Item Line Number 5094, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic	Working with materials staff to resolve exception.	sandis1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
0901LHXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4l3239, 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 exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3239, 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 exception.	sandis1	Overridden

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

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

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTE To Date (See repo generated date)
00515-C06	J4I3239	0020	0010	9019902	MISC.LABOR/EQUIPMENT FOR TROUBLE SHOOTING/INVESTIGATION/REPAIR WORK ADJUSTMENT FACTOR	720,000.00	0.00	720,000.00	EA	Qty 698,630.75	\$1.04	\$730,069
		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
		0020	0030	9019902	MISC.TRAFFIC CONTROL ADJUSTMENT FACTOR	48,000.00	0.00	48,000.00	EA	52,175.00	\$3.25	\$169,568
		0020	5001	9019901	MISC.MISC. WORK ORDER NUMBER 2987438	0.00	1.00	1.00	LS	1.00	\$686.21	\$686
		0020	5002	9019901	MISC.MISC. WORK ORDER NUMBER 2992895	0.00	1.00	1.00	LS	1.00	\$832.54	\$832
		0020	5003	9019901	MISC.MISC. WORK ORDER NUMBER 2987439	0.00	1.00	1.00	LS	1.00	\$52.32	\$52
		0020	5004	9019901	MISC.MISC. WORK ORDER NUMBER 2992889	0.00	1.00	1.00	LS	1.00	\$1,374.44	\$1,374
		0020	5005	9019901	MISC.MISC. WORK ORDER NUMBER 2992988	0.00	1.00	1.00	LS	1.00	\$17.88	\$17
		0020	5006	9019901	MISC.MISC. WORK ORDER NUMBER 2993000	0.00	1.00	1.00	LS	1.00	\$190.62	\$190
		0020	5007	9019901	MISC.MISC. WORK ORDER NUMBER 3044858	0.00	1.00	1.00	LS	1.00	\$462.00	\$462
		0020	5008	9019901	MISC.MISC. WORK ORDER NUMBER 3050651	0.00	1.00	1.00	LS	1.00	\$431.40	\$43
		0020	5009	9019901	MISC.MISC. WORK ORDER NUMBER 2992985	0.00	1.00	1.00	LS	1.00	\$1,072.87	\$1,07
		0020	5010	9019901	MISC.MISC. WORK ORDER NUMBER 3020566	0.00	1.00	1.00	LS	1.00	\$13.20	\$13
		0020	5011	9019901	MISC.MISC. WORK ORDER NUMBER 2993015	0.00	1.00	1.00	LS	1.00	\$1,043.92	\$1,04
		0020	5012	9019901	MISC.MISC. WORK ORDER NUMBER 3052659	0.00	1.00	1.00	LS	1.00	\$924.00	\$92
		0020	5013	9019901	MISC.MISC. WORK ORDER NUMBER 3107298	0.00	1.00	1.00	LS	1.00	\$1,587.19	\$1,58
		0020	5014	9019901	MISC.MISC. WORK ORDER NUMBER 3085642	0.00	1.00	1.00	LS	1.00	\$432.61	\$43
		0020	5015	9019901	MISC.MISC. WORK ORDER NUMBER 3107288	0.00	1.00	1.00	LS	1.00	\$260.50	\$26
		0020	5016	9019901	MISC.MISC. WORK ORDER NUMBER 3107323	0.00	1.00	1.00	LS	1.00	\$685.66	\$68
		0020	5017	9019901	MISC.MISC. WORK ORDER NUMBER 3107326	0.00	1.00	1.00	LS	1.00	\$190.87	\$1
		0020	5018	9019901	MISC.MISC. WORK ORDER NUMBER 3130075	0.00	1.00	1.00	LS	1.00	\$462.00	\$4
		0020	5019	9019901	MISC.MISC. WORK ORDER NUMBER 3130077	0.00	1.00	1.00	LS	1.00	\$1,064.71	\$1,0
		0020	5020	9019901	MISC.MISC. WORK ORDER NUMBER 2993014	0.00	1.00	1.00	LS	1.00	\$303.96	\$3
		0020	5021	9019901	MISC.MISC. WORK ORDER NUMBER 2993017	0.00	1.00	1.00	LS	1.00	\$1,336.20	\$1,3
		0020	5022	9019901	MISC.MISC. WORK ORDER NUMBER 3050652	0.00	1.00	1.00	LS	1.00	\$3,252.31	\$3,2
		0020	5023	9019901	MISC.MISC. WORK ORDER NUMBER 3081298	0.00	1.00	1.00	LS	1.00	\$205.62	\$2
		0020	5024	9019901	MISC.MISC. WORK ORDER NUMBER 3085436	0.00	1.00	1.00	LS	1.00	\$442.87	\$4
		0020	5025	9019901	MISC.MISC. WORK ORDER NUMBER 3085458	0.00	1.00	1.00	LS	1.00	\$1,406.86	\$1,4
		0020	5026	9019901	MISC.MISC. WORK ORDER NUMBER 3107284	0.00	1.00	1.00	LS	1.00	\$900.88	\$9
		0020	5027	9019901	MISC.MISC. WORK ORDER NUMBER 3107295	0.00	1.00	1.00	LS	1.00	\$618.00	\$6
		0020	5028	9019901	MISC.MISC. WORK ORDER NUMBER 3023831	0.00	1.00	1.00	LS	1.00	\$2,089.56	\$2,0
		0020	5029	9019901	MISC.MISC. WORK ORDER NUMBER 3130070	0.00	1.00	1.00	LS	1.00	\$2,523.84	\$2,5
		0020	5030	9019901	MISC.MISC. WORK ORDER NUMBER 3135995	0.00	1.00	1.00	LS	1.00	\$730.20	\$7
		0020	5031	9019901	MISC.MISC. WORK ORDER NUMBER 3136655	0.00	1.00	1.00	LS	1.00	\$924.00	\$9
		0020	5032	9019901	MISC.MISC. WORK ORDER NUMBER 3158107	0.00	1.00	1.00	LS	1.00	\$1,120.75	\$1,1
		0020	5033	9019901	MISC.MISC. WORK ORDER NUMBER 3158110	0.00	1.00	1.00	LS	1.00	\$560.38	\$5
		0020	5034	9019901	MISC.MISC. WORK ORDER NUMBER 3186561	0.00	1.00	1.00	LS	1.00	\$1,285.02	\$1,2
		0020	5035	9019901	MISC.MISC. WORK ORDER NUMBER 3193508	0.00	1.00	1.00	LS	1.00	\$924.00	\$9
		0020	5036	9019901	MISC.MISC. WORK ORDER NUMBER 3193513	0.00	1.00	1.00	LS	1.00	\$361.02	\$3
		0020	5037	9019901	MISC.MISC. WORK ORDER NUMBER 3158121	0.00	1.00	1.00	LS	1.00	\$1,120.75	\$1,1
		0020	5038	9019901	MISC.MISC. WORK ORDER NUMBER 3193505	0.00	1.00	1.00	LS	1.00	\$462.00	\$4
		0020	5039	9019901	MISC.MISC. WORK ORDER NUMBER 3193506	0.00	1.00	1.00	LS	1.00	\$1,215.84	\$1,2
		0020	5040	9019901	MISC.MISC. WORK ORDER NUMBER 3227823	0.00	1.00	1.00	LS	1.00	\$2,508.74	\$2,5
		0020	5041	9019901	MISC.MISC. WORK ORDER NUMBER 3252353	0.00	1.00	1.00	LS	1.00	\$143.88	\$14
		0020	5042	9019901	MISC.MISC. WORK ORDER NUMBER 3252358	0.00	1.00	1.00	LS	1.00	\$379.32	\$3

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

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

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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-C06	J4I3239	0020	5088	9019901	MISC.Work Order 3529496	0.00	1.00	1.00	LS	1.00	\$477.60	\$477.60
		0020	5089	9019901	MISC.Work Order 3550752	0.00	1.00	1.00	LS	1.00	\$681.70	\$681.70
		0020	5090	9019901	MISC.Work Order 3268621	0.00	1.00	1.00	LS	1.00	\$11,324.16	\$11,324.16
		0020	5091	9019901	MISC.Work Order 3444210	0.00	1.00	1.00	LS	1.00	\$537.96	\$537.96
		0020	5092	9019901	MISC.Work Order 3460380	0.00	1.00	1.00	LS	1.00	\$61,302.24	\$61,302.24
		0020	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 J	1413239 - To	tal Value	Posted to	Date as of Report Generated Date	,						\$1,490,042.19
00515-C06 Ove	rall - Tota	I Value Pos	ted to Da	te as of Re	eport Generated Date							\$1,490,042.19

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

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

Project: J4l3239

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	9019902	MISC. HIGHWAY LIGHTING	12/31/22	1/3/23	1,237.50	EA		0		0		76-1349409, WO3603512, I-70 MM 3.22 to Harrison
				1/3/23	3,487.50	EA		0		0		76-1280290, WO3467697, I-435 & State Line Rd

The information below this line are details for Construction Signs (if applicable).

No Data Available

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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
239	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 - To	otal				\$0.00								
	5001 -	Total						\$0.00								
	5002	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$832.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					29	Apr 15, 2022	SYSTEM	(\$832.54)								
					30	May 2, 2022	SYSTEM	\$832.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					30	May 2, 2022	SYSTEM	(\$832.54)								
								31	Jun 1, 2022	SYSTEM	\$832.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					31	Jun 1, 2022	SYSTEM	(\$832.54)								
				- Total				\$0.00								
			Material - To	otal				\$0.00								
	5002 -	Total						\$0.00								
	5003	2 - Total 3 MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$52.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
					29	Apr 15, 2022	SYSTEM	(\$52.32)								
					30	May 2, 2022	SYSTEM	\$52.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
					30	May 2, 2022	SYSTEM	(\$52.32)								
												31	Jun 1, 2022	SYSTEM	\$52.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					31	Jun 1, 2022	SYSTEM	(\$52.32)								
				- Total				\$0.00								
			Material - Total					\$0.00								
	5003 - To							\$0.00								
	5003	Total						Ψ0.00								
	5003 - 5004	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$1,374.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
		MISC. HIGHWAY	Material		29		SYSTEM	\$1,374.44 (\$1,374.44)	Estimate Item Adjustment (0006) due to user weathc1 overridding Payment							



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



Major Majo	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
HighWay Garden South South Garden South Garden Gar	J4I3239	5007	MISC.	Material	. 7/2-					Estimate Exception 7 on the current Payment Estimate.					
Material - Total 20						31		SYSTEM	(\$462.00)						
Solid April System Solid System Solid This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Colonial Material System Syste					- Total				\$0.00						
Solid MSC Material 29				Material - To	otal				\$0.00						
HIGHWAY 2022 2024 Estimate Rem Aplustment (0064) due to user weather overridding Payment Estimate. 2022 2024 2027		5007 -	Total						\$0.00						
2002 2002 343 40		5007 - 1 5008 - 1 5009 - 1 5010	HIGHWAY	Material		29		SYSTEM	\$431.40	Estimate Item Adjustment (0004) due to user weathc1 overridding Payment					
Support						29		SYSTEM	(\$431.40)						
2022 31 Jun 1 SYSTEM S431.40 Estimate Every Entrol Estimate Every Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Payment						30		SYSTEM	\$431.40	Estimate Item Adjustment (0004) due to user weathc1 overridding Payment					
2022 Estimate Item Adjustment (0005) due to user weathort overridding Payment Estimate Exception 4 on the current Payment Estimate.						30		SYSTEM	(\$431.40)						
2022 South South						31		SYSTEM	\$431.40	Estimate Item Adjustment (0004) due to user weathc1 overridding Payment					
Solid Solid Total Solid Soli						31		SYSTEM	(\$431.40)						
Solid					- Total				\$0.00						
Soos				Material - To	otal				\$0.00						
HIGHWAY LIGHTING		5008 -	Total						\$0.00						
2022		5009	HIGHWAY	Material		29		SYSTEM	\$1,072.87	Estimate Item Adjustment (0008) due to user weathc1 overridding Payment					
2022 System Estimate Item Adjustment (0008) due to user weathor overridding Payment Estimate Exception 8 on the current Payment Estimate.						29		SYSTEM	(\$1,072.87)						
Source Source System Student System Student System System System Student System System System Student System Student System Syste											30		SYSTEM	\$1,072.87	Estimate Item Adjustment (0008) due to user weathc1 overridding Payment
2022 System Stimate Stimate															
Total \$0.00						31	Jun 1, 2022	SYSTEM	\$1,072.87	Estimate Item Adjustment (0008) due to user weathc1 overridding Payment					
Solid Soli						31		SYSTEM	(\$1,072.87)						
Solid Soli					- Total				\$0.00						
Solid Misc. Highway Lighting Supering Supering				Material - To	otal				\$0.00						
HIGHWAY LIGHTING 2022 Estimate Item Adjustment (0005) due to user weathc1 overridding Payment Estimate. 29 Apr 15, 2022 SYSTEM (\$13.20) 30 May 2, 2022 SYSTEM (\$13.20) 30 May 2, 2022 SYSTEM (\$13.20) 30 May 2, 2022 SYSTEM (\$13.20) 31 Jun 1, 2022 SYSTEM (\$13.20)		5009 -	Total						\$0.00						
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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weathc1 overridding Payment Estimate Item Adjustment (0005) due to user weathc1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 31 Jun 1, 2022 \$9STEM (\$13.20) - Total \$0.00			HIGHWAY	Material		29		SYSTEM	\$13.20	Estimate Item Adjustment (0005) due to user weathc1 overridding Payment					
Estimate Item Adjustment (0005) due to user weathc1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 30 May 2, 2022 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 (\$13.20) - Total			LIGHTING				29	Apr 15, 2022	SYSTEM	(\$13.20)					
2022 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										30		SYSTEM	\$13.20	Estimate Item Adjustment (0005) due to user weathc1 overridding Payment	
Estimate Item Adjustment (0005) due to user weathc1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 31 Jun 1, 2022 (\$13.20) - Total \$0.00						30		SYSTEM	(\$13.20)						
- Total \$0.00					31		SYSTEM	\$13.20	Estimate Item Adjustment (0005) due to user weathc1 overridding Payment						
						31		SYSTEM	(\$13.20)						
Material - Total \$0.00					- Total				\$0.00						
Waterial - Total \$0.00				Material - To	otal				\$0.00						



LIGHTING	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
HIGHWAY 28	J4I3239	5010 -	Total						\$0.00	
2022 30.00		5011	HIGHWAY	Material		28		SYSTEM	\$1,043.92	Estimate Item Adjustment (0037) due to user weathc1 overridding Payment
Material - Total So.00						28		SYSTEM	(\$1,043.92)	
Solid					- Total				\$0.00	
Material 20				Material - To	otal				\$0.00	
HIGHWAY LIGHTING		5011 -	Total						\$0.00	
Solidaria		5012	HIGHWAY	Material		28		SYSTEM	\$924.00	Estimate Item Adjustment (0023) due to user weathc1 overridding Payment
Solidarial						28		SYSTEM	(\$924.00)	
September Sept									\$0.00	
Solid Miscrial 28				Material - To	otal				\$0.00	
HIGHWAY LIGHTING		5012 -	Total						\$0.00	
Solidaria		5013	HIGHWAY	Material		28		SYSTEM	\$1,587.19	Estimate Item Adjustment (0031) due to user weathc1 overridding Payment
Material - Total						28		SYSTEM	(\$1,587.19)	
Solid					- Total				\$0.00	
Solidaria Misc. Apr 1, 2022 SYSTEM S432.81 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user weathof overridding Payment Estimate Exception 38 on the current Payment Estimate Exception 39 on the current Payment Estimate Exception 38 on the current Payment Estimate Exception 38 on the current Payment Estimate Exception 39 on the current Payment E				Material - To	otal				\$0.00	
HIGHWAY LIGHTING		5013 -	Total						\$0.00	
Solid Soli		5014	MISC. HIGHWAY	Material		28		SYSTEM	\$432.61	Estimate Item Adjustment (0038) due to user weathc1 overridding Payment
Material - Total						28		SYSTEM	(\$432.61)	
Solid - Total Solid Misc Highway Lighting Solid Material - Total Solid System Syst					- Total				\$0.00	
Solid Misc. Highway Lighting 28				Material - To	otal				\$0.00	
HIGHWAY LIGHTING 2022 Estimate Item Adjustment (0007) due to user weatho1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		5014 -	Total						\$0.00	
Solid - Total Solid Solid - Total Solid - Total - Total - Total - Total Solid - Total - Tota		5015	HIGHWAY	Material		28		SYSTEM	\$260.50	Estimate Item Adjustment (0007) due to user weathc1 overridding Payment
S0.00 S015 - Total S0.00 S016 - HIGHWAY LIGHTING Material - Total S0.00 S016 - Total S0.00 S017 MISC. HIGHWAY LIGHTING Address Apr 1, 2022 SYSTEM \$190.87 This adjustment offsets the original system-generated Material Payment Estimate. Estimate Item Adjustment (0039) due to user weathout overridding Payment Estimate Item Adjustment (0039) due to user weathout overridding Payment Estimate Exception 39 on the current Payment Estimate. - Total S0.00						28		SYSTEM	(\$260.50)	
\$0.00 Misc. Highway Lighting					- Total				\$0.00	
5016 MISC. HIGHWAY LIGHTING Material 28 Apr 1, 2022 SYSTEM \$685.66 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 5016 - Total 5017 MISC. HIGHWAY LIGHTING Material 28 Apr 1, 2022 SYSTEM \$0.00 5018 - Total 5019 This adjustment offsets the original system-generated Material Payment Stimate. 28 Apr 1, 2022 SYSTEM \$190.87 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate. - Total 50.00 - Total 50.00 - Total 50.00 - Total 50.00				Material - To	otal				\$0.00	
HIGHWAY LIGHTING 28 Apr 1, 2022 SYSTEM (\$685.66) - Total S0.00 Material - Total S0.00 Figure 1		5015 -	Total						\$0.00	
- Total \$0.00 Material - Total \$0.00 5016 - Total \$0.00 5017 MISC. HIGHWAY LIGHTING 28 Apr 1, 2022 SYSTEM \$190.87 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user weathor overridding Payment Estimate Exception 39 on the current Payment Estimate. - Total \$0.00		5016	HIGHWAY	Material		28		SYSTEM	\$685.66	Estimate Item Adjustment (0008) due to user weathc1 overridding Payment
Solution Solution						28		SYSTEM	(\$685.66)	
5016 - Total \$0.00 MISC. HIGHWAY LIGHTING 28 Apr 1, 2022 SYSTEM \$190.87 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate. Apr 1, 2022 SYSTEM \$190.87 SYSTEM Estimate Exception 39 on the current Payment Estimate.					- Total				\$0.00	
5017 MISC. HIGHWAY LIGHTING Material 28 Apr 1, 2022 SYSTEM \$190.87 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate. 28 Apr 1, 2022 SYSTEM (\$190.87) - Total \$0.00				Material - To	otal				\$0.00	
HIGHWAY LIGHTING 2022 Estimate Item Adjustment (0039) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate. 28		5016 -	Total						\$0.00	
- Total \$0.00		5017	HIGHWAY	Material		28		SYSTEM	\$190.87	Estimate Item Adjustment (0039) due to user weathc1 overridding Payment
						28	Apr 1, 2022	SYSTEM	(\$190.87)	
Material Total					- Total				\$0.00	
waterial - Total \$0.00				Material - To	otal				\$0.00	



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



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
13239	5024 -	Total						\$0.00			
	5025	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$1,406.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					28	Apr 1, 2022	SYSTEM	(\$1,406.86)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	5025 -	Total						\$0.00			
	5026	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$900.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					28	Apr 1, 2022	SYSTEM	(\$900.88)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	5026 -	Total						\$0.00			
	5027	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$618.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user weathc1 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					28	Apr 1, 2022	SYSTEM	(\$618.00)			
				- Total			\$0.00				
			Material - To	otal				\$0.00			
	5027 -	Total						\$0.00			
	5028	MISC. HIGHWAY LIGHTING	MISC. HIGHWAY	MISC. HIGHWAY	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 -							\$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			



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9	5031 -	Total						\$0.00	
	5032	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$1,120.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weathc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	(\$1,120.75)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5032 -	Total						\$0.00	
	5033	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$560.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weathc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	(\$560.38)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5033 -	Total						\$0.00	
	5034	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$1,285.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weathc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	(\$1,285.02)	
				- Total				\$0.00	
		Total	Material - To	otal				\$0.00	
	5034 -	Total						\$0.00	
	5035	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	(\$924.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5035 -	Total						\$0.00	
	5036	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$361.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user weathc1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	(\$361.02)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5036 -	Total						\$0.00	
	5037	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$1,120.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user weathc1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	(\$1,120.75)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5037 -							\$0.00	
	5038	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weathc1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	(\$462.00)	
				- Total				\$0.00	



Highway	Line D	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
HIGHWAY LIGHTING	5038 - To	otal						\$0.00		
Solid Material Total Solid S	H	HIGHWAY	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.	
Material - Total Sound S					28		SYSTEM	(\$1,215.84)		
				- Total				\$0.00		
100 110			Material - To	otal				\$0.00		
HIGHWAY	5039 - To	otal						\$0.00		
2022 South	H	HIGHWAY	Material			2022			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.	
Material - Total \$0.00					28		SYSTEM	, , ,		
Source S										
Misc	E0.40 E		Material - To	otal						
HIGHWAY LIGHTING										
Source	H	HIGHWAY	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.	
South					28		SYSTEM	(\$143.88)		
Solidit								\$0.00		
Solid Misc. Material Material 28			Material - To	otal				\$0.00		
Solid	5041 - To	otal						\$0.00		
S042 - Total	H	MISC. HIGHWAY	MISC. Material	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.
Solid Soli					28		SYSTEM	(\$379.32)		
S042 - Total S0.00				- Total				\$0.00		
Solidar Misc. Highway Lighting Solidar			Material - To	otal				\$0.00		
HIGHWAY LIGHTING 2022 Estimate Item Adjustment (0006) due to user weathc1 overridding f Estimate Exception 6 on the current Payment Estimate.	5042 - To	otal						\$0.00		
Total \$0.00	H	HIGHWAY	Material		28		SYSTEM	\$578.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
Solution					28		SYSTEM	(\$578.88)		
Solid Soli				- Total				\$0.00		
Material SYSTEM SYSTEM S2,517.60 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0010) due to user weathc1 overridding Festimate Exception 10 on the current Payment Estimate.			Material - To	otal				\$0.00		
HIGHWAY LIGHTING 2022 Estimate Item Adjustment (0010) due to user weathc1 overridding f Estimate Exception 10 on the current Payment Estimate. 28 Apr 1, 2022 **SYSTEM** (\$2,517.60) **Total** \$0.00 **Sound** **Material - Total** \$0.00 **Superior of the current Payment Estimate** \$0.00 \$0.00 **Superior of the current Payment Estimate** \$0.00 \$0.00 **Superior of the current Payment Estimate** \$0.00 \$0.00 \$0.00 **Superior of the current Payment Estimate** \$0.00 \$0	5043 - To	otal						\$0.00		
Total S0.00 Material - Total \$0.00 5044 - Total \$0.00 5045 MISC. HIGHWAY LIGHTING Material Apr 1, SYSTEM S924.00 SYSTEM S924.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0011) due to user weathc1 overridding Festimate Exception 11 on the current Payment Estimate. 28 Apr 1, SYSTEM (\$924.00)	H	HIGHWAY	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.	
Solution					28		SYSTEM	(\$2,517.60)		
Solution										
5045 MISC. HIGHWAY LIGHTING Material 28 Apr 1, SYSTEM \$924.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0011) due to user weathc1 overridding Festimate Exception 11 on the current Payment Estimate. 28 Apr 1, SYSTEM (\$924.00)			Material - To	otal				\$0.00		
HIGHWAY LIGHTING 2022 Estimate Item Adjustment (0011) due to user weathc1 overridding F Estimate Exception 11 on the current Payment Estimate. 28 Apr 1, SYSTEM (\$924.00)	5044 - To	otal						\$0.00		
	H	HIGHWAY	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.	
2022					28	Apr 1, 2022	SYSTEM	(\$924.00)		
- Total \$0.00				- Total				\$0.00		
Material - Total \$0.00			Material - To	otal				\$0.00		



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



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



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3239	5055	LIGHTING	Material						Estimate Exception 31 on the current Payment Estimate.
,200	0000	2.0	material		29	Apr 15, 2022	SYSTEM	(\$924.00)	Zamac Zacpusi of an all canoni agricult Zamacs
					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 - To	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)	



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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
1 Toject	LINC	Description	Туре	Adjustment Type		Date	Ву	Amount	Romano
J4I3239	5061	MISC.	Material			2022			
		HIGHWAY LIGHTING		- Total				\$0.00	
			Material - To	otal				\$0.00	
	5061 -	Total						\$0.00	
	5062	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$685.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user weathc1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					29	Apr 15, 2022	SYSTEM	(\$685.66)	
					30	May 2, 2022	SYSTEM	\$685.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user weathc1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					30	May 2, 2022	SYSTEM	(\$685.66)	
					31	Jun 1, 2022	SYSTEM	\$685.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user weathc1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					31	Jun 1, 2022	SYSTEM	(\$685.66)	
				- Total				\$0.00	
			Material - To	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 - To	otal				\$0.00	
	5063 -	Total						\$0.00	
	5064	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					29	Apr 15, 2022	SYSTEM	(\$462.00)	
					30	May 2, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					30	May 2, 2022	SYSTEM	(\$462.00)	
					31	Jun 1, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weatho1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					31	Jun 1, 2022	SYSTEM	(\$462.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5064	Total						\$0.00	
	5065	MISC.	Material		29	Apr 15,	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment



t Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
9 5065	HIGHWAY	Material	Туре		2022			Estimate Item Adjustment (0022) due to user weathc1 overridding Paymen
, 3003	LIGHTING	Waterial						Estimate Exception 22 on the current Payment Estimate.
				29	Apr 15, 2022	SYSTEM	(\$462.00)	
				30	May 2, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weathc1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				30	May 2, 2022	SYSTEM	(\$462.00)	
				31	Jun 1, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weathc1 overridding Paymer Estimate Exception 22 on the current Payment Estimate.
				31	Jun 1, 2022	SYSTEM	(\$462.00)	
			- Total				\$0.00	
		Material - To	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 Paymer Estimate Exception 16 on the current Payment Estimate.
				29	Apr 15, 2022	SYSTEM	(\$924.00)	
				30	May 2, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weathc1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				30	May 2, 2022	SYSTEM	(\$924.00)	
				31	Jun 1, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weathc1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				31	Jun 1, 2022	SYSTEM	(\$924.00)	
			- Total				\$0.00	
		Material - To	otal				\$0.00	
5066	- Total						\$0.00	
5067	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				29	Apr 15, 2022	SYSTEM	(\$462.00)	
				30	May 2, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment
								Estimate Item Adjustment (0027) due to user weather 1 overhooting Payment Estimate Exception 27 on the current Payment Estimate.
				30	May 2, 2022	SYSTEM	(\$462.00)	
				30		SYSTEM	(\$462.00) \$462.00	Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					2022 Jun 1,		` ´	Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment
			- Total	31	2022 Jun 1, 2022 Jun 1,	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Paymer
		Material - T		31	2022 Jun 1, 2022 Jun 1,	SYSTEM	\$462.00 (\$462.00) \$0.00	Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment
5067	- Total	Material - To		31	2022 Jun 1, 2022 Jun 1,	SYSTEM	\$462.00 (\$462.00) \$0.00	Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment
5067 5068	- Total MISC. HIGHWAY LIGHTING	Material - To		31	2022 Jun 1, 2022 Jun 1,	SYSTEM	\$462.00 (\$462.00) \$0.00	Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment
	MISC. HIGHWAY			31	2022 Jun 1, 2022 Jun 1, 2022	SYSTEM	\$462.00 (\$462.00) \$0.00 \$0.00	Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user weathc1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J4I3239	5068	MISC. HIGHWAY	Material						Estimate Exception 28 on the current Payment Estimate.
		LIGHTING			30	May 2, 2022	SYSTEM	(\$319.10)	
					31	Jun 1, 2022	SYSTEM	\$319.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user weathc1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					31	Jun 1, 2022	SYSTEM	(\$319.10)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5068 -	Total						\$0.00	
	5069	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user weathc1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					29	Apr 15, 2022	SYSTEM	(\$462.00)	
					30	May 2, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user weathc1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					30	May 2, 2022	SYSTEM	(\$462.00)	
					31	Jun 1, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user weathc1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					31	Jun 1, 2022	SYSTEM	(\$462.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5069 -	Total						\$0.00	
	5070	MISC. HIGHWAY LIGHTING	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.



March Marc	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Michael 1-Total 1-To	Fioject	LINE	Description		Adjustment				Amount	Reflictins
Second S	J4I3239	5071	HIGHWAY	Material		31		SYSTEM	(\$462.00)	
Sep 16, SYSTEM Sep 17, Sep 20, SYSTEM Sep 20, SYSTE			LIGITINO		- Total				\$0.00	
Milestral HerNey Sep 16, SYSTEM Sep 16, SYSTEM Sep 17, SYSTEM Sep 18, SYSTEM Sep 19, SYSTEM Sep 18, SYSTEM Se				Material - To	otal				\$0.00	
HICHWAY Continued Contin		5071 -	Total						\$0.00	
2022 Sep 30, SYSTEM S474.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user aundist overridding Payment Estimate Item Adjustment (0072) due to user aundist overridding Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Item Adjustment (0072) due to user aundist overridding Payment Estimate Item Adjustment (0072) due to user aundist overridding Payment Estimate Item Adjustment (0072) due to user aundist overridding Payment Estimate Item Adjustment (0072) due to user aundist overridding Payment Estimate Item Adjustment (0073) due to user aundist overridding Payment Item Item Adjustment (0074) due to user aundist overridding Payment Item Item Adjustment (0074) due to user aundist overridding Payment Item Item Adjustment (0074) due to user aundist overridding Payment Item Item Item Adjustment (0074) due to user aundist overridding Payment Item Item Item Item Item Item Item Ite		5072	HIGHWAY	Material		34		SYSTEM	\$474.00	Estimate Item Adjustment (0007) due to user sandis1 overridding Payment
2022 SYSTEM (\$474.00) 2022 SYSTEM (\$474.00) 2023 SYSTEM (\$474.00) 2023 SYSTEM (\$474.00) 2023 SYSTEM 2023 SYSTEM 2023 2023 SYSTEM 2023 2023 SYSTEM 2023 2023 SYSTEM 2023						34		SYSTEM	(\$474.00)	
SOTZ - Total						35		SYSTEM	\$474.00	Estimate Item Adjustment (0012) due to user sandis1 overridding Payment
2023 Estimate Item Agustment (0072) due to user sands it overridding Payment						35		SYSTEM	(\$474.00)	
Solution						36		SYSTEM	\$474.00	Estimate Item Adjustment (0012) due to user sandis1 overridding Payment
S072 - Total						36		SYSTEM	(\$474.00)	
Sep 16, SySTEM Sep 16, SySTEM Sep 11, SySTEM Sep 11, SySTEM Sep 11, SySTEM Sep 12, SySTEM Sep 13, SySTEM Sep 13, SySTEM Sep 13, SySTEM Sep 13, SySTEM Sep 14, SySTEM Sep 13, SySTEM Sep 14, S					- Total				\$0.00	
S073 MISC, HIGHWAY LIGHTING				Material - To	otal				\$0.00	
HIGHWAY LIGHTING		5072 -	Total						\$0.00	
35 Sep 30, SYSTEM S291.12 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate Exception 9 on the current Payment Estimate Exception 9 on the current Payment Estimate Estimate Exception 9 on the current Payment Estimate Payment Estimate Exception 9 on the current Payment Estimate Estimate Exception 10 on the cur		5073	HIGHWAY	Material		34		SYSTEM	\$291.12	Estimate Item Adjustment (0004) due to user sandis1 overridding Payment
2022 Estimate Item Adjustment (0009) due to user sandist overridding Payment Estimate Exception 9 on the current Payment Estimate.						34		SYSTEM	(\$291.12)	
2022 36						35		SYSTEM	\$291.12	Estimate Item Adjustment (0009) due to user sandis1 overridding Payment
2023 Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						35		SYSTEM	(\$291.12)	
Total S0.00						36		SYSTEM	\$291.12	Estimate Item Adjustment (0009) due to user sandis1 overridding Payment
Solid						36		SYSTEM	(\$291.12)	
Solid Soli					- Total				\$0.00	
Material - Total Material - Total Sep 16, 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.				Material - To	otal					
HIGHWAY LIGHTING Sep 16, 2022 SySTEM (\$621.60)		5073 -	Total						\$0.00	
2022 35 Sep 30, 2022 36 Sep 30, 2022 37 Sep 30, 2022 38 Sep 30, 2022 39 Sep 30, 2022 39 Sep 30, 2022 30 Sep 30, 2022		5074	HIGHWAY	Material		34		SYSTEM	\$621.60	Estimate Item Adjustment (0005) due to user sandis1 overridding Payment
Estimate Item Adjustment (0010) due to user sandis1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 35						34		SYSTEM	(\$621.60)	
2022 36 Jan 3, 2023 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. 36 Jan 3, 2023 SYSTEM (\$621.60) -Total \$0.00 Material - Total \$0.00						35		SYSTEM	\$621.60	Estimate Item Adjustment (0010) due to user sandis1 overridding Payment
2023 Estimate Item Adjustment (0010) due to user sandis1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 36 Jan 3, 2023 (\$621.60) - Total \$0.00 Material - Total \$0.00						35		SYSTEM	(\$621.60)	
2023 \$0.00						36		SYSTEM	\$621.60	Estimate Item Adjustment (0010) due to user sandis1 overridding Payment
Material - Total \$0.00						36		SYSTEM	(\$621.60)	
					- Total				\$0.00	
5074 - Total \$0.00				Material - To	otal				\$0.00	
		5074 -	Total						\$0.00	



ect L									
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
39 5	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)	
					36	Jan 3, 2023	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.
					36	Jan 3, 2023	SYSTEM	(\$474.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
5	5075 -	Total	Material - 1					\$0.00	
50	5076	MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	\$474.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overridding 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)	
					36	Jan 3, 2023	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.
					36	Jan 3, 2023	SYSTEM	(\$474.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
5	5076 -	Total						\$0.00	
5	5077	MISC.			24	Sep 16,	SYSTEM		
		HIGHWAY LIGHTING	Material		34	2022	STOTEM	\$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.
			Material		34		SYSTEM	(\$477.60)	Estimate Item Adjustment (0020) due to user sandis1 overridding Payment
			Material			2022 Sep 16,			Estimate Item Adjustment (0020) due to user sandis1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
			Material		34	2022 Sep 16, 2022 Sep 30,	SYSTEM	(\$477.60)	Estimate Item Adjustment (0020) due to user sandis1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandis1 overridding Payment
			Material		34	2022 Sep 16, 2022 Sep 30, 2022 Sep 30,	SYSTEM SYSTEM	(\$477.60) \$477.60	Estimate Item Adjustment (0020) due to user sandis1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment
			Material		34 35 35	2022 Sep 16, 2022 Sep 30, 2022 Sep 30, 2022 Jan 3,	SYSTEM SYSTEM	(\$477.60) \$477.60 (\$477.60)	Estimate Item Adjustment (0020) due to user sandis1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandis1 overridding Payment Estimate Item Adjustment (0025) due to user sandis1 overridding Payment
			Material	- Total	34 35 35 36	2022 Sep 16, 2022 Sep 30, 2022 Sep 30, 2022 Jan 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$477.60) \$477.60 (\$477.60) \$477.60	Estimate Item Adjustment (0020) due to user sandis1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandis1 overridding Payment
			Material - To		34 35 35 36	2022 Sep 16, 2022 Sep 30, 2022 Sep 30, 2022 Jan 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$477.60) \$477.60 (\$477.60) \$477.60	Estimate Item Adjustment (0020) due to user sandis1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandis1 overridding Payment Estimate Item Adjustment (0025) due to user sandis1 overridding Payment
5.	5077 -				34 35 35 36	2022 Sep 16, 2022 Sep 30, 2022 Sep 30, 2022 Jan 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$477.60) \$477.60 (\$477.60) \$477.60 (\$477.60)	Estimate Item Adjustment (0020) due to user sandis1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandis1 overridding Payment Estimate Item Adjustment (0025) due to user sandis1 overridding Payment
	5077 -	LIGHTING			34 35 35 36	2022 Sep 16, 2022 Sep 30, 2022 Sep 30, 2022 Jan 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$477.60) \$477.60 (\$477.60) \$477.60 (\$477.60) \$0.00	Estimate Item Adjustment (0020) due to user sandis1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
		Total MISC. HIGHWAY	Material - To		34 35 35 36 36	2022 Sep 16, 2022 Sep 30, 2022 Sep 30, 2022 Jan 3, 2023 Jan 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$477.60) \$477.60 (\$477.60) \$477.60 (\$477.60) \$0.00 \$0.00	Estimate Item Adjustment (0020) due to user sandis1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.



	roiect									
HIGHWAY LIGHTING	,	Line	Description		Adjustment				Amount	Remarks
35 Sep 30, SYSTEM G283.20 Total	113239	5078	HIGHWAY	Material			2022			
Belimate Long Algument (Office) due to user sandist overriding Payment			LIGHTING			35		SYSTEM	(\$283.20)	
Total						36		SYSTEM	\$283.20	Estimate Item Adjustment (0026) due to user sandis1 overridding Payment
Misc. Material - Total						36		SYSTEM	(\$283.20)	
S978 - Total					- Total				\$0.00	
MISC Material				Material - To	otal				\$0.00	
HIGHWAY LIGHTING		5078 -	- Total						\$0.00	
2022 35		5079	HIGHWAY	Material		34		SYSTEM	\$477.60	Estimate Item Adjustment (0013) due to user sandis1 overridding Payment
2022 Estimate term Adjustment (0/16) due to user sandist overridding Payment Estimate Exception 18 on the current Payment Estimate Payment Estimate Estimate Exception 18 on the current Payment Estimate Payment Estimate Item Adjustment (0/16) due to user sandist overridding Payment Estimate Item Adjustment (0/16) due to user sandist overridding Payment Estimate Item Adjustment (0/16) due to user sandist overridding Payment Estimate Item Adjustment (0/16) due to user sandist overridding Payment Estimate Exception 18 on the current Payment Estimate Payment Estimate Exception 18 on the current Payment Estimate Payment Estimate Exception 18 on the current Payment Estimate Payment Estimate Exception 18 on the current Payment Estimate Payment Payment Estimate Item Adjustment (0/17) due to user sandist overridding Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Estim						34		SYSTEM	(\$477.60)	
2022 36 Jan 3						35		SYSTEM	\$477.60	Estimate Item Adjustment (0018) due to user sandis1 overridding Payment
2023 Estimate Item Adjustment (00f8) due to user's andist overridding Payment Estimate Estimate Exception 18 on the current Payment Estimate.						35		SYSTEM	(\$477.60)	
Total \$0.00						36		SYSTEM	\$477.60	Estimate Item Adjustment (0018) due to user sandis1 overridding Payment
Some						36		SYSTEM	(\$477.60)	
Soft					- Total				\$0.00	
Misc. Material				Material - To	otal				\$0.00	
HIGHWAY LIGHTING		5079 -	- Total						\$0.00	
2022 35 Sep 30, SYSTEM \$477.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 36 Sep 30, SYSTEM \$477.60 SySTEM SysTEM		5080	HIGHWAY	Material		34		SYSTEM	\$477.60	Estimate Item Adjustment (0017) due to user sandis1 overridding Payment
2022 Estimate Item Adjustment (0022) due to user sandis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										Estimate Exception 1 on the current Payment Estimate.
2022						34		SYSTEM	(\$477.60)	Estimate Exception 1 on the current Payment Estimate.
Estimate Item Adjustment (0022) due to user sandis1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 36 Jan 3, 2023 - Total S0.00 Material - Total							2022 Sep 30,		, ,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandis1 overridding Payment
- Total So.00 Material - Total \$0.00						35	2022 Sep 30, 2022 Sep 30,	SYSTEM	\$477.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandis1 overridding Payment
\$0.00 Solid Figure						35	2022 Sep 30, 2022 Sep 30, 2022 Jan 3,	SYSTEM SYSTEM	\$477.60 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandis1 overridding Payment
\$0.00 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 S318.24 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandis1 overridding Payment Estimate Item Adjustment (0015) due to user sandis1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 35 Sep 30, 2022 SYSTEM S318.24 This adjustment offsets the original system-generated Material Payment System-						35 35 36	2022 Sep 30, 2022 Sep 30, 2022 Jan 3, 2023	SYSTEM SYSTEM	\$477.60 (\$477.60) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandis1 overridding Payment
Material MISC. HIGHWAY LIGHTING Material Payment Estimate Item Adjustment (0010) due to user sandis1 overridding Payment Estimate Exception 15 on the current Payment Estimate Material Payment Estimate Item Adjustment (0015) due to user sandis1 overridding Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Material Payment Payment Material Payment Paym					- Total	35 35 36	2022 Sep 30, 2022 Sep 30, 2022 Jan 3, 2023	SYSTEM SYSTEM	\$477.60 (\$477.60) \$477.60 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandis1 overridding Payment
HIGHWAY LIGHTING 2022 Estimate Item Adjustment (0010) due to user sandis1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 34 Sep 16, 2022 35 Sep 30, 2022 36 Jan 3, SYSTEM (\$318.24) Estimate Item Adjustment (0010) due to user sandis1 overridding Payment Estimate Item Adjustment (0015) due to user sandis1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 36 Sep 30, 2022 37 SYSTEM (\$318.24) 38 SySTEM (\$318.24) 39 SYSTEM (\$318.24) 39 SYSTEM (\$318.24) 30 Jan 3, SYSTEM SYSTEM SYSTEM This adjustment offsets the original system-generated Material Payment				Material - To		35 35 36	2022 Sep 30, 2022 Sep 30, 2022 Jan 3, 2023	SYSTEM SYSTEM	\$477.60 (\$477.60) \$477.60 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandis1 overridding Payment
2022 35 Sep 30, 2022 \$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 \$318.24 (\$318.24) 36 Jan 3, SYSTEM \$318.24 This adjustment offsets the original system-generated Material Payment		5080 -		Material - To		35 35 36	2022 Sep 30, 2022 Sep 30, 2022 Jan 3, 2023	SYSTEM SYSTEM	\$477.60 (\$477.60) \$477.60 (\$477.60) \$0.00	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandis1 overridding Payment
2022 Estimate Item Adjustment (0015) due to user sandis1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 35 Sep 30, 2022 (\$318.24) 36 Jan 3, SYSTEM \$318.24 This adjustment offsets the original system-generated Material Payment			- Total MISC. HIGHWAY			35 35 36 36	2022 Sep 30, 2022 Sep 30, 2022 Jan 3, 2023 Jan 3, 2023	SYSTEM SYSTEM SYSTEM	\$477.60 (\$477.60) \$477.60 (\$477.60) \$0.00 \$0.00	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overridding Payment
2022 SYSTEM \$318.24 This adjustment offsets the original system-generated Material Payment			- Total MISC. HIGHWAY			35 35 36 36	2022 Sep 30, 2022 Sep 30, 2022 Jan 3, 2023 Jan 3, 2023 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$477.60 (\$477.60) \$477.60 (\$477.60) \$0.00 \$0.00 \$318.24	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overridding Payment
			- Total MISC. HIGHWAY			35 35 36 36 34	2022 Sep 30, 2022 Sep 30, 2022 Jan 3, 2023 Sep 16, 2022 Sep 16, 2022 Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$477.60 (\$477.60) \$477.60 (\$477.60) \$0.00 \$0.00 \$318.24 (\$318.24)	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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandis1 overridding Payment Estimate Item Adjustment (0015) due to user sandis1 overridding Payment
Estimate Item Adjustment (0015) due to user sandis1 overridding Payment			- Total MISC. HIGHWAY			35 35 36 36 34 34 35	2022 Sep 30, 2022 Sep 30, 2022 Jan 3, 2023 Jan 3, 2023 Sep 16, 2022 Sep 30, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$477.60 (\$477.60) \$477.60 (\$477.60) \$0.00 \$0.00 \$318.24 (\$318.24)	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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandis1 overridding Payment Estimate Item Adjustment (0015) due to user sandis1 overridding Payment



Projec	t Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks				
				Туре									
J4I323	5081	MISC. HIGHWAY LIGHTING	Material		36	Jan 3, 2023	SYSTEM	(\$318.24)	Estimate Exception 15 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - To	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)					
					36	Jan 3, 2023	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.				
					36	Jan 3, 2023	SYSTEM	(\$25,894.22)					
				- Total				\$0.00					
			Material - To	otal				\$0.00					
	5082	- Total						\$0.00					
	5083	MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	\$477.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
						34	Sep 16, 2022	SYSTEM	(\$477.60)				
					35	Sep 30, 2022	SYSTEM	\$477.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandis1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					35	Sep 30, 2022	SYSTEM	(\$477.60)					
						36	Jan 3, 2023	SYSTEM	\$477.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandis1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					36	Jan 3, 2023	SYSTEM	(\$477.60)					
				- Total				\$0.00					
			Material - To	otal				\$0.00					
	5083	- Total						\$0.00					
	5084	MISC. HIGHWAY LIGHTING	MISC. Material HIGHWAY	AY	34	Material	Material		34	Sep 16, 2022	SYSTEM	\$774.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
						34	Sep 16, 2022	SYSTEM	(\$774.00)				
							35	Sep 30, 2022	SYSTEM	\$774.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sandis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
						35	Sep 30, 2022	SYSTEM	(\$774.00)				
					36	Jan 3, 2023	SYSTEM	\$774.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sandis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					36	Jan 3, 2023	SYSTEM	(\$774.00)					
				- Total				\$0.00					



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
39	5084 -	Total						\$0.00				
	5085	MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	\$90.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 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)				
					36	Jan 3, 2023	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.			
					36	Jan 3, 2023	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 Paymen 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 Paymen Estimate Exception 7 on the current Payment Estimate.			
					35	Sep 30, 2022	SYSTEM	(\$477.60)				
					36	Jan 3, 2023	SYSTEM	\$477.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandis1 overridding Paymen Estimate Exception 7 on the current Payment Estimate.			
					36	Jan 3, 2023	SYSTEM	(\$477.60)				
				- Total				\$0.00				
		Material - Total										
	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 Paymen 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 Paymen Estimate Exception 11 on the current Payment Estimate.
								35	Sep 30, 2022	SYSTEM	(\$477.60)	
					36	Jan 3, 2023	SYSTEM	\$477.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandis1 overridding Paymen Estimate Exception 11 on the current Payment Estimate.			
					36	Jan 3, 2023	SYSTEM	(\$477.60)				
				- Total				\$0.00				
			Material - To	Material - Total								
	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 Paymen Estimate Exception 8 on the current Payment Estimate.			
		LIGITINO										



Drainat	Lina	Description	Adjustment	Other	Fot	Created	Created	Amount	Domestra	
Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3239	5088	MISC. HIGHWAY	Material	Туре	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	
		LIGHTING			35	Sep 30,	SYSTEM	(\$477.60)	Estimate Exception 8 on the current Payment Estimate.	
						2022	OTOTEM	(ψ417.00)		
					36	Jan 3, 2023	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.	
					36	Jan 3, 2023	SYSTEM	(\$477.60)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	5088 -	- Total						\$0.00		
	5089	MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	\$681.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandis1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					34	Sep 16, 2022	SYSTEM	(\$681.70)		
					35	Sep 30, 2022	SYSTEM	\$681.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandis1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					35	Sep 30, 2022	SYSTEM	(\$681.70)		
					36	Jan 3, 2023	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.	
					36	Jan 3, 2023	SYSTEM	(\$681.70)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	5089 -	- Total						\$0.00		
	5090	MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	\$11,324.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					34	Sep 16, 2022	SYSTEM	(\$11,324.16)		
					35	Sep 30, 2022	SYSTEM	\$11,324.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sandis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					35	Sep 30, 2022	SYSTEM	(\$11,324.16)		
						36	36	Jan 3, 2023	SYSTEM	\$11,324.16
					36	Jan 3, 2023	SYSTEM	(\$11,324.16)		
				- Total				\$0.00		
			Material - To					\$0.00 \$0.00		
	5090 -	- Total	Material - To							
	5090 - 5091	- 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 (0015) due to user sandis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
		MISC. HIGHWAY			34		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0015) due to user sandis1 overridding Payment	
		MISC. HIGHWAY				2022 Sep 16,		\$0.00 \$0.00 \$537.96	Estimate Item Adjustment (0015) due to user sandis1 overridding Payment	
		MISC. HIGHWAY			34	2022 Sep 16, 2022 Sep 30,	SYSTEM	\$0.00 \$0.00 \$537.96 (\$537.96)	Estimate Item Adjustment (0015) due to user sandis1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandis1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3239	5091	MISC. HIGHWAY	Material			2023			Estimate Item Adjustment (0020) due to user sandis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		LIGHTING			36	Jan 3, 2023	SYSTEM	(\$537.96)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	5091 -	- Total						\$0.00	
	5092	MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	\$61,302.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					34	Sep 16, 2022	SYSTEM	(\$61,302.24)	
					35	Sep 30, 2022	SYSTEM	\$61,302.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					35	Sep 30, 2022	SYSTEM	(\$61,302.24)	
					36	Jan 3, 2023	SYSTEM	\$61,302.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					36	Jan 3, 2023	SYSTEM	(\$61,302.24)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5092 -	- Total						\$0.00	
	5093	MISC. HIGHWAY LIGHTING	AY		35	Sep 30, 2022	SYSTEM	\$1,494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					35	Sep 30, 2022	SYSTEM	(\$1,494.00)	
					36	Jan 3, 2023	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.
					36	Jan 3, 2023	SYSTEM	(\$1,494.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5093 -	- Total						\$0.00	
	5094	MISC. HIGHWAY LIGHTING	Material		35	Sep 30, 2022	SYSTEM	\$3,551.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					35	Sep 30, 2022	SYSTEM	(\$3,551.04)	
					36	Jan 3, 2023	SYSTEM	\$3,551.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					36	Jan 3, 2023	SYSTEM	(\$3,551.04)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5094 -	- Total						\$0.00	
	5095	MISC. HIGHWAY LIGHTING	Material		35	Sep 30, 2022	SYSTEM	\$589.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					35	Sep 30, 2022	SYSTEM	(\$589.32)	
						36	Jan 3, 2023	SYSTEM	\$589.32





Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
rioject	LINE	Description	Type	Adjustment Type		Date	By	Amount	Nemaks
J4I3239	5095	MISC. HIGHWAY LIGHTING	Material		36	Jan 3, 2023	SYSTEM	(\$589.32)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5095 - Total							\$0.00	
	5096	MISC. HIGHWAY LIGHTING	Material		35	Sep 30, 2022	SYSTEM	\$286.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					35	Sep 30, 2022	SYSTEM	(\$286.31)	
					36	Jan 3, 2023	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.
					36	Jan 3, 2023	SYSTEM	(\$286.31)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5096 -	96 - Total							
	5097	MISC. HIGHWAY LIGHTING	ΆΥ		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)	
					36	Jan 3, 2023	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.
					36	Jan 3, 2023	SYSTEM	(\$589.32)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5097 -	Total						\$0.00	
J4I3239 -	- Total							\$0.00	
Overall -	Overall - Total								