

Pay Estimate Created Date: January 17, 2023

Contractor Black End 2023 Amount \$199,392.46		Progress Estimate Number 37	Contract ID Prime Contractor	200515-C06 Custom Lighting Services, LLC dba Black	Pay Period Start Pay Period End	January 2, 202 January 15, 2023	Net Change Order Amount Current Contract	\$1,664,400.00 \$199,392.46 \$1,863,792.46	
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Approval Date					By User		
January 17, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by						
January 17, 2023		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					
January 18, 2023		F	Reviewed and Approved at the Cent	tral Office Controllers Office Level by	ramses1		
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Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
May 31, 2021	May 31, 2022		81.34%

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

Contract Total Pa	ay For Estimate No. 37				
		This Estimate	Previous	To Date	
200515-C06					
	Total Posted Items Pay	\$25,894.22	\$1,490,042.24	\$1,515,936.46	
	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	
	•		\$1,490,042.24	\$1,515,936.46	
Contract Total Pa	avable This Estimate	\$25 894 22			

Items Paid This Estimate Period

Project Line Item Number Number Code			Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
J4I3239	5098	9019902	MISC.Lighting (Work Order 76-1280290, WO3467697) at I-435 & State Line Rd.	EA	\$2,157.852	12	\$25,894.22			
Project J4I32	Project J4l3239 - Total									
Overall - Tot	Overall - Total									

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	Adjust	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 17, 2023

January 2, 2023 Amount Pay Period **Progress Estimate** 200515-C06 \$1,664,400.00 **Contract ID** Start Pay Period Number Prime Custom Lighting Services, LLC dba January 15, **Net Change Order** 37 \$199,392.46 2023 Contractor Black End Amount **Current Contract** \$1,863,792.46 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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January 2, 2023 Amount Pay Period **Progress Estimate** 200515-C06 \$1,664,400.00 **Contract ID** Start Pay Period Number Prime Custom Lighting Services, LLC dba January 15, **Net Change Order** 37 \$199,392.46 2023 Contractor Black End Amount **Current Contract** \$1,863,792.46 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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5092 MISC. Material This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandist overidding Payment Estimate. 1 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24 \$61,302.24			Item Description		Adjustment	Comments		Adjustment	
Misc. Material This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (Ogl) due to user sandist overridding Payment Estimate Exception 2 \$1,494.00 (\$1,494.00)	J4I3239					on the current Payment Estimate.			
Generated Material Payment Estimate Exception 21 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$1,494.00 \$		5092	MISC.	Material			-1	\$61,302.24	(\$61,302.24)
Sognature Sogn		5092	MISC.	Material		generated Material Payment Estimate Item Adjustment (0021) due to user sandis1 overridding Payment Estimate Exception 21	1	\$61,302.24	\$61,302.24
Separated Material Payment Estimate Item Adjustment (0005) due to user sandist overridding Payment Estimate Exception 26 on the current Payment Estimate Exception 26 on the current Payment Estimate Item Adjustment (0003) due to user sandist overridding Payment Estimate Item Adjustment (0003) due to user sandist overridding Payment Estimate Item Adjustment Estimate Exception 24 on the current Payment Estimate Exception 24 on the current Payment Estimate Item Adjustment (0004) due to user sandist overridding Payment Estimate Item Adjustment (0004) due to user sandist overridding Payment Estimate Item Adjustment (0004) due to user sandist overridding Payment Estimate Item Adjustment (0004) due to user sandist overridding Payment Estimate Item Adjustment (0004) due to user sandist overridding Payment Estimate Item Adjustment (0004) due to user sandist overridding Payment Estimate Item Adjustment (0001) due to user sandist overridding Payment Estimate Item Adjustment (0001) due to user sandist overridding Payment Estimate Item Adjustment (0001) due to user sandist overridding Payment Estimate Item Adjustment (0001) due to user sandist overridding Payment Estimate Item Adjustment (0002) due to user sandist overridding Payment Estimate Item Adjustment (0002) due to user sandist overridding Payment Estimate Item Adjustment (0002) due to user sandist overridding Payment Estimate Item Adjustment (0002) due to user sandist overridding Payment Estimate Item Adjustment (0002) due to user sandist overridding Payment Estimate Item Adjustment Exception 23 on the current Payment Estimate Item Adjustment (0002) due to user sandist overridding Payment Estimate Item Adjustment Exception 27 on the current Payment Estimate Item Adjustment Exception 27 on the current Payment Estimate Item Adjustment Exception 27 on the current Payment Estimate.		5093	MISC.	Material			-1	\$1,494.00	(\$1,494.00)
Misc. Material This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis's overridding Payment Estimate. 1		5093	MISC.	Material		generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overridding Payment Estimate Exception 26	1	\$1,494.00	\$1,494.00
generated Material Payment Estimate tem Adjustment (0003) due to user sandis1 overridding Payment Estimate Exception 24 on the current Payment Estimate Exception 24 on the current Payment Estimate.		5094	MISC.	Material			-1	\$3,551.04	(\$3,551.04)
Some Misc. Material This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandist overridding Payment Estimate Exception 25 on the current Payment Estimate. Some Misc. Material This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandist overridding Payment Estimate Exception 22 on the current Payment Estimate. Some Misc. Material This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate Item Adjustment (0002) due to user sandist overridding Payment Estimate Item Adjustment (0002) due to user sandist overridding Payment Estimate Exception 23 on the current Payment Estimate Exception 23 original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandist overridding Payment Estimate Item Adjustment (0002) due to user sandist overridding Payment Estimate Exception 27 on the current Payment Estimate Estimate Item Adjustment (0002) due to user sandist overridding Payment Estimate Estimate Item Adjustment (0002) due to user sandist overridding Payment Estimate Estimate Item Adjustment (0002) due to user sandist overridding Payment Estimate Estimate Item Adjustment (0002) due to user sandist overridding Payment Estimate Estimate Item Adjustment (0002) due to user sandist overridding Payment Estimate Estimate Item Adjustment (0002) due to user sandist overridding Payment Estimate Estimate Item Adjustment (0002) due to user sandist overridding Payment Estimate Estimate Item Adjustment (0002) due to user sandist overridding Payment Estimate Estimate Item Adjustment (0002) due to user sandist overridding Payment Estimate Item Adjustment (0002) due to user sandist overr		5094	MISC.	Material		generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overridding Payment Estimate Exception 24	1	\$3,551.04	\$3,551.04
generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 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. 5097 MISC. Material This adjustment offsets the original system- generated Material Payment Estimate. 5097 MISC. Material This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overridding Payment Estimate Item Adjustment (0002) due to user sandis1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 5098 MISC. Material This adjustment offsets the original system- generated Material Payment Estimate This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overridding Payment Estimate Item Adjustment Exception 27 on the current Payment Estimate Item Adjustment (0027) due to user sandis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		5095	MISC.	Material			-1	\$589.32	(\$589.32)
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. MISC. Material This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overridding Payment Estimate Item Adjustment (0002) due to user sandis1 overridding Payment Estimate Exception 23 on the current Payment Estimate. MISC. Material This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. MISC. Material This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00027) due to user sandis1 overridding Payment Estimate Item Adjustment (00027) due to user sandis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		5095	MISC.	Material		generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overridding Payment Estimate Exception 25	1	\$589.32	\$589.32
generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 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. 5098 MISC. Material This adjustment offsets the original system- generated Material Payment Estimate. 5098 MISC. Material This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user sandis1 overridding Payment Estimate Item Adjustment (0027) due to user sandis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		5096	MISC.	Material			-1	\$286.31	(\$286.31)
5097 MISC. Material This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overridding Payment Estimate. 5098 MISC. Material This adjustment offsets the original system- generated Material Payment Estimate. -12 \$2,157.85 (\$25,894.22) This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user sandis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		5096	MISC.	Material		generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overridding Payment Estimate Exception 22	1	\$286.31	\$286.31
generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 5098 MISC. Material This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user sandis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		5097	MISC.	Material			-1	\$589.32	(\$589.32)
5098 MISC. Material This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sandis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		5097	MISC.	Material		generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overridding Payment Estimate Exception 23	1	\$589.32	\$589.32
generated Material Payment Estimate Item Adjustment (0027) due to user sandis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		5098	MISC.	Material			-12	\$2,157.85	(\$25,894.22)
Total \$0.00		5098	MISC.	Material		generated Material Payment Estimate Item Adjustment (0027) due to user sandis1 overridding Payment Estimate Exception 27	12	\$2,157.85	\$25,894.22
	Total								\$0.00

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					(Contract Project Information				
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work			
J4I3239		Job Order Contract for lighting repair	Various	VARIOUS	at various locations in the	rarious locations in the urban Kansas City District				
-4-1- 1	La la Maria la									
otals by	Job Numb	ers								
J4I3239	дов мить	ers			This Estimate	Previous	To Date			
		ers ed Item Pay			This Estimate \$25,894.22	Previous \$1,490,042.24	To Date \$1,515,936.46			
	Poste		nents							
	Poste	ed Item Pay		Item Pay	\$25,894.22	\$1,490,042.24	\$1,515,936.46			
	Posto	ed Item Pay s Item Adjustn		Item Pay	\$25,894.22 \$0.00 \$25,894.22	\$1,490,042.24 \$0.00 \$1,490,042.24	\$1,515,936.46 \$0.00 \$1,515,936.46			
	Posto Gros	ed Item Pay s Item Adjustn		Item Pay	\$25,894.22 \$0.00	\$1,490,042.24 \$0.00	\$1,515,936.46 \$0.00			
	Posto Gros Incer Disin	ed Item Pay s Item Adjustn	Gross	Item Pay	\$25,894.22 \$0.00 \$25,894.22 \$0.00	\$1,490,042.24 \$0.00 \$1,490,042.24 \$0.00	\$1,515,936.46 \$0.00 \$1,515,936.46 \$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 the Contractor and MoDOT 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 the Contractor and MoDOT 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 the Contractor and MoDOT 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 the Contractor and MoDOT 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 the Contractor and MoDOT 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 the Contractor and MoDOT 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 the Contractor and MoDOT 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 the Contractor and MoDOT 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 the Contractor and MoDOT 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 the Contractor and MoDOT 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 the Contractor and MoDOT 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 the Contractor and MoDOT 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 the Contractor and MoDOT 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 the Contractor and MoDOT 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 the Contractor and MoDOT 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 the Contractor and MoDOT 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 the Contractor and MoDOT 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 the Contractor and MoDOT 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 the Contractor and MoDOT 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 the Contractor and MoDOT 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 the Contractor and MoDOT 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 the Contractor and MoDOT 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 the Contractor and MoDOT materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3239, Item 9019901, Project Item Line Number 5094, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic	Working with the Contractor and MoDOT 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 the Contractor and MoDOT 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 the Contractor and MoDOT materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3239, Item 9019902, Project Item Line Number 5098, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with the Contractor and MoDOT 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 Nm.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)
200515-C06	J4I3239	0020	0010	9019902	MISC.LABOR/EQUIPMENT FOR TROUBLE SHOOTING/INVESTIGATION/REPAIR WORK ADJUSTMENT FACTOR	720,000.00	0.00	720,000.00	EA	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	\$1,072
		0020	5010	9019901	MISC.MISC. WORK ORDER NUMBER 3020566	0.00	1.00	1.00	LS	1.00	\$13.20	\$1
		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	\$2,50
		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	\$37

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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)

Contract		Category	Line	Item	Report Generated date and can differ from the posted a Description	Bid	Net	Total	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 MISC.MISC. WORK ORDER NUMBER 3307381	0.00	1.00	1.00	LS	1.00	\$2,590.18 \$1,264.92	\$2,590.18 \$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		MISC.MISC. WORK ORDER NUMBER 3431481 MISC.Work Order 3458443	0.00	1.00	1.00	LS	1.00	\$462.00 \$474.00	\$462.00 \$474.00
		0020	5073		MISC.Work Order 3462310	0.00		1.00	LS	1.00	\$291.12	\$291.12
		0020	5074		MISC.Work Order 3444213	0.00		1.00	LS	1.00	\$621.60	\$621.60
		0020	5075		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	5098	9019902	MISC.Lighting (Work Order 76-1280290, WO3467697) at I-435 & State Line Rd.	0.00	12.00	12.00	EA	12.00	\$2,157.85	\$25,894.22
		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	J4I3239 - To	otal Value	Posted to	Date as of Report Generated Date							\$1,515,936.42
200515-C06 Ove	rall - Tota	I Value Pos	sted to Da	ate as of Re	port Generated Date							\$1,515,936.42

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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 Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance		Offset/ Distance	Comments
5098	9019902	MISC. HIGHWAY LIGHTING	1/13/23	1/17/23	12.00	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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oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			,,	Type			,		
3239	5001	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$686.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Apr 15, 2022	SYSTEM	(\$686.21)	
					30	May 2, 2022	SYSTEM	\$686.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	May 2, 2022	SYSTEM	(\$686.21)	
					31	Jun 1, 2022	SYSTEM	\$686.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Jun 1, 2022	SYSTEM	(\$686.21)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	5001 -	- Total						\$0.00	
	5002	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$832.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Apr 15, 2022	SYSTEM	(\$832.54)	
					30	May 2, 2022	SYSTEM	\$832.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	May 2, 2022	SYSTEM	(\$832.54)	
					31	Jun 1, 2022	SYSTEM	\$832.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Jun 1, 2022	SYSTEM	(\$832.54)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	5002 -	- Total						\$0.00	
	5003	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$52.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					29	Apr 15, 2022	SYSTEM	(\$52.32)	
					30	May 2, 2022	SYSTEM	\$52.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					30	May 2, 2022	SYSTEM	(\$52.32)	
					31	Jun 1,	SYSTEM	\$52.32	This adjustment offsets the original system-generated Material Payment
						2022			Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					31		SYSTEM	(\$52.32)	Estimate Item Adjustment (0009) due to user weathc1 overridding Payment
				- Total		2022 Jun 1,	SYSTEM	(\$52.32) \$0.00	Estimate Item Adjustment (0009) due to user weathc1 overridding Payment
			Material - T			2022 Jun 1,	SYSTEM		Estimate Item Adjustment (0009) due to user weathc1 overridding Payment
	5003 -	· Total	Material - T			2022 Jun 1,	SYSTEM	\$0.00	Estimate Item Adjustment (0009) due to user weathc1 overridding Payment
	5003 - 5004	-Total MISC. HIGHWAY LIGHTING	Material - T			2022 Jun 1,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0009) due to user weathc1 overridding Payment
		MISC. HIGHWAY			31	Jun 1, 2022 Apr 15,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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	
	5006	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$190.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					29	Apr 15, 2022	SYSTEM	(\$190.62)	
					30	May 2, 2022	SYSTEM	\$190.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					30	May 2, 2022	SYSTEM	(\$190.62)	
					31	Jun 1, 2022	SYSTEM	\$190.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment
									Estimate Exception 10 on the current Payment Estimate.
					31	Jun 1, 2022	SYSTEM	(\$190.62)	
				- Total	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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks									
			.,,,,,	Туре	710111201	2410	2,											
J4I3239	5007	MISC. HIGHWAY LIGHTING	Material		31	Jun 1, 2022	SYSTEM	(\$462.00)	Estimate Exception 7 on the current Payment Estimate.									
				- Total		2022		\$0.00										
			Material - To					\$0.00										
	5007 -	Total						\$0.00										
	5008	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$431.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weathc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					29	Apr 15, 2022	SYSTEM	(\$431.40)										
					30	May 2, 2022	SYSTEM	\$431.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weathc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					30	May 2, 2022	SYSTEM	(\$431.40)										
					31	Jun 1, 2022	SYSTEM	\$431.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weathc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					31	Jun 1, 2022	SYSTEM	(\$431.40)										
				- Total				\$0.00										
			Material - To	otal				\$0.00										
	5008 -	Total						\$0.00										
	5009	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$1,072.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
											29	Apr 15, 2022	SYSTEM	(\$1,072.87)				
					30	May 2, 2022	SYSTEM	\$1,072.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
									30	May 2, 2022	SYSTEM	(\$1,072.87)						
														31	Jun 1, 2022	SYSTEM	\$1,072.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					31	Jun 1, 2022	SYSTEM	(\$1,072.87)										
				- Total				\$0.00										
			Material - To	otal				\$0.00										
	5009 -							\$0.00										
		MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weathc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					29	Apr 15, 2022	SYSTEM	(\$13.20)										
														30	May 2, 2022	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weathc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					30	May 2, 2022	SYSTEM	(\$13.20)										
					31	Jun 1, 2022	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weathc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					31	Jun 1, 2022	SYSTEM	(\$13.20)										
				- Total				\$0.00										
			Material - To	otal				\$0.00										



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 \$0.00						28		SYSTEM	(\$1,587.19)	
Solid					- Total				\$0.00	
Solidaria Soli				Material - To	otal				\$0.00	
HIGHWAY LIGHTING		5013 -	Total						\$0.00	
Solid Soli		5014	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 - Total - Total Solid - Total - Total Solid - Total - Total - Total Solid - 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 Superint Superint					- 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 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			HIGHWAY	Material		28		SYSTEM	\$685.66	Estimate Item Adjustment (0008) due to user weathc1 overridding Payment
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) 28 Apr 1, 2022 SYSTEM (\$190.87)				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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3239	5017 -	Total						\$0.00	
	5018	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	(\$462.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5018 -	Total						\$0.00	
	5019	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$1,064.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user weathc1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	(\$1,064.71)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5019 -	Total						\$0.00	
	5020	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$303.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user weathc1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	(\$303.96)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5020 -	Total						\$0.00	
	5021	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$1,336.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user weathc1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
						Apr 1, 2022	SYSTEM	(\$1,336.20)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5021 -	Total						\$0.00	
	5022	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$3,252.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weathc1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	(\$3,252.31)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5022 -	Total						\$0.00	
	5023	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$205.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	(\$205.62)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5023 -	Total						\$0.00	
	5024	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$442.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	(\$442.87)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	



HICH-HAYA 2022 SYSTEM \$1,406.85 Statimate Exception 3 on the current Phymenet Estimate. System Sy	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
HIGHWAY CIGHTING	413239	5024 -	- Total						\$0.00	
So22		5025	HIGHWAY	Material		28		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.
Substitution						28		SYSTEM	(\$1,406.86)	
Soze					- Total				\$0.00	
Soze				Material - To	otal				\$0.00	
HIGHWAY LIGHTING		5025 -	- Total						\$0.00	
Soze - Total Soze		5026	HIGHWAY	Material		28		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.
Material - Total S0.00 S025 - Total S026 Total S027 MiSC, Misc Material - Total S0.00 S027 - Total S028 Apr 1, 2022 SYSTEM S618.00 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0032) due to user weathc? Overridding P Estimate Exception 32 on the current Payment Estimate. S0.00 S027 - Total S0.00 Material - Total S0.00 S028 MiSC, Misc Material - Total S0.00 S028 - Total SVSTEM SV						28		SYSTEM	(\$900.88)	
S026 - Total S027 MISC HIGHWAY LIGHTING S027 - Total S027 - Total S027 - Total S028 Apr 1, 2022 SYSTEM S618.00 Estimate Item Adjustment (052) due to user weathof overridding P Estimate Item Adjustment (052) due to user weathof overridding P Estimate Exception 32 on the current Payment Estimate. S028 - Total S028 Apr 1, 2022 SYSTEM S2,089.56 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user weathof overridding P Estimate Item Adjustment (0033) due to user weathof overridding P Estimate Item Adjustment (0033) due to user weathof overridding P Estimate Item Adjustment (0033) due to user weathof overridding P Estimate Exception 33 on the current Payment Estimate. S028 - Total S028 - Total S029 - Total									\$0.00	
Misc				Material - To	otal				\$0.00	
HighWay 2022 Estimate Item Adjustment (0032) due to user weathot overridding P Estimate Exception 32 on the current Payment Estimate.		5026 -	- Total						\$0.00	
Sociation Soci		5027	HIGHWAY	Material		28		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.
Source S						28		SYSTEM	(\$618.00)	
S027 - Total S028 MISC. Misc. Material 28					- Total				\$0.00	
Soza				Material - To	otal				\$0.00	
HIGHWAY LIGHTING		5027 -	- Total						\$0.00	
Total S0.00 S028 - Total S0.00 S028 - Total S0.00 S028 - Total S0.00 S029 Material - Total S0.00 S029 Material - Total S0.00 S029 - Total S0.00 S0.00 S029 - Total S0.00 S		5028	HIGHWAY	Material		28		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.
Source S						28		SYSTEM	(\$2,089.56)	
\$0.00 Soze - Total Substitute Substit					- Total				\$0.00	
Social Figure System Sys				Material - To	otal				\$0.00	
HIGHWAY LIGHTING		5028 -	- Total						\$0.00	
Total \$0.00		5029	HIGHWAY	Material		28		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.
Material - Total \$0.00						28		SYSTEM	(\$2,523.84)	
\$0.00 MISC. HIGHWAY LIGHTING					- Total				\$0.00	
5030 MISC. HIGHWAY LIGHTING Material 28 Apr 1, 2022 SYSTEM \$730.20 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0002) due to user weathc1 overridding Payr Estimate Exception 2 on the current Payment Estimate. SySTEM (\$730.20) - Total \$0.00 5030 - Total \$0.00 5031 MISC. Material 28 Apr 1, SYSTEM \$924.00 This adjustment offsets the original system-generated Material Payr				Material - To	otal				\$0.00	
HIGHWAY 2022 Estimate Item Adjustment (0002) due to user weathc1 overridding P Estimate Exception 2 on the current Payment Estimate.		5029 -	- Total						\$0.00	
2022 50.00 Material - Total \$0.00 5030 - Total \$0.00 5031 MISC. Material 28 Apr 1, SYSTEM \$924.00 This adjustment offsets the original system-generated Material Payr		5030	HIGHWAY	Material		28		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.
Material - Total \$0.00 5030 - Total \$0.00 5031 MISC. Material 28 Apr 1, SYSTEM \$924.00 This adjustment offsets the original system-generated Material Payr						28		SYSTEM	(\$730.20)	
5030 - Total \$0.00 5031 MISC. Material 28 Apr 1, SYSTEM \$924.00 This adjustment offsets the original system-generated Material Payr					- Total				\$0.00	
5031 MISC. Material 28 Apr 1, SYSTEM \$924.00 This adjustment offsets the original system-generated Material Payr				Material - To	otal				\$0.00	
		5030 -	- Total						\$0.00	
			HIGHWAY	Material		28		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, SYSTEM (\$924.00)						28	Apr 1, 2022	SYSTEM	(\$924.00)	
- Total \$0.00					- Total				\$0.00	
				Material - To	otal				\$0.00	



HIGHWAY Color Co	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
HIGHWAY	113239	5031 -	· Total						\$0.00	
		5032	HIGHWAY	Material		28		SYSTEM	\$1,120.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weathc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
Material - Total						28		SYSTEM	(\$1,120.75)	
Section Sect					- Total				\$0.00	
Solid				Material - To	otal				\$0.00	
HIGHWAY Company Comp		5032 -	Total						\$0.00	
South Sout		5033	HIGHWAY	Material		28		SYSTEM	\$560.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weathc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
Material - Total						28		SYSTEM	(\$560.38)	
S033 - Total					- Total				\$0.00	
MISC				Material - To	otal				\$0.00	
HIGHWAY LIGHTING 2022 SYSTEM (\$1,285.02)		5033 -	Total						\$0.00	
Solid Soli		5034	HIGHWAY	Material		28		SYSTEM	\$1,285.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weathc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
S034 - Total						28		SYSTEM	(\$1,285.02)	
South Sout					- Total				\$0.00	
South Material 28									\$0.00	
HigHWAY Lightling		5034 -	Total						\$0.00	
Total S0.00 S035 - Total S036 MISC. HIGHWAY LIGHTING Material - Total S037 MISC. HIGHWAY LIGHTING Material - Total S038 Apr 1, SYSTEM S361.02 SYSTEM S1,120.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user weathc1 overridding Paym Estimate Exception 35 on the current Payment Estimate. SYSTEM S1,120.75 SYSTEM S361.02 SYSTEM S1,120.75 SYSTEM S361.02 SYSTEM S1,120.75 SYSTEM S361.02 SYSTEM S462.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weathc1 overridding Paym Estimate Item Adjustment (0018) due to user weathc1 overridding Paym Estimate Item Adjustment (0018) due to user weathc1 overridding Paym Estimate Exception 18 on the current Payment Estimate.		5035	HIGHWAY	Material		28		SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
Source S						28		SYSTEM	(\$924.00)	
\$0.00 Misc. Highway Lighting Material - Total System System Solution System Solution System Solution System Solution System Solution System Solution System System Solution System Solution System Solution System Solution Solu					- Total				\$0.00	
Solid MISC. HIGHWAY LIGHTING Material 28				Material - To	otal				\$0.00	
HIGHWAY LIGHTING 2022 SYSTEM (\$361.02) - Total Material - Total \$0.00 S036 - Total Material - Total 28 Apr 1, SYSTEM (\$361.02) - Total \$0.00 SUBJECT (\$361.02) SUBJECT (\$361		5035 -	Total						\$0.00	
Solid Soli		5036	HIGHWAY	Material		28		SYSTEM	\$361.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user weathc1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
Solution						28		SYSTEM	(\$361.02)	
\$0.00 Solid Form Solid For					- Total				\$0.00	
System S				Material - To	otal				\$0.00	
HIGHWAY LIGHTING 28 Apr 1, 2022 - Total S0.00 Material - Total S0.00 Misc. HIGHWAY LIGHTING Misc. HIGHWAY LIGHTING Material 28 Apr 1, 2022 - Total S0.00 S0.00 S0.00 This adjustment offsets the original system-generated Material Payment Estimate. Estimate Exception 18 on the current Payment Estimate.		5036 -	Total						\$0.00	
Total \$0.00		5037	HIGHWAY	Material		28		SYSTEM	\$1,120.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user weathc1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
Material - Total \$0.00 5037 - Total \$0.00 5038 MISC. HIGHWAY LIGHTING 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 Paym Estimate Exception 18 on the current Payment Estimate.						28		SYSTEM	(\$1,120.75)	
5037 - Total \$0.00 5038 MISC. HIGHWAY LIGHTING Material 28 Apr 1, 2022 SYSTEM \$462.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weathc1 overridding Paym Estimate Exception 18 on the current Payment Estimate.					- Total				\$0.00	
5038 MISC. HIGHWAY LIGHTING Material 28 Apr 1, 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.				Material - To	otal				\$0.00	
HIGHWAY LIGHTING Estimate Item Adjustment (0018) due to user weathc1 overridding Paym Estimate Exception 18 on the current Payment Estimate.		5037 -	Total						\$0.00	
			HIGHWAY	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)						28	Apr 1, 2022	SYSTEM	(\$462.00)	
- Total \$0.00					- Total				\$0.00	
Material - 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	5038 -	Total						\$0.00	
	5039	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$1,215.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weathc1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	(\$1,215.84)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5039 -	Total						\$0.00	
	5040	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$2,508.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user weathc1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	(\$2,508.74)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5040 -	Total						\$0.00	
	5041	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$143.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user weathc1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	(\$143.88)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5041 -	Total						\$0.00	
	5041 -		MISC. Material		28	Apr 1, 2022	SYSTEM	\$379.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user weathc1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	(\$379.32)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5042 -	Total						\$0.00	
	5043	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$578.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	(\$578.88)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5043 -	Total						\$0.00	
	5044	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$2,517.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	(\$2,517.60)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5044 -							\$0.00	
	5045	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	(\$924.00)	
				- Total				\$0.00	
			Material - 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	29	Apr 15, 2022	SYSTEM	(\$2,590.18)		
						3	30	May 2, 2022	SYSTEM	(\$2,590.18)										
							31	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												



roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																
			Туре	Adjustment Type	Number	Date	Ву																		
3239	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 weathof 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 Paymen 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 - T	otal				\$0.00																	
	5052 -	Total						\$0.00																	
	5053	MISC. Mat	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 Paymer 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 Paymer 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 Paymer Estimate Exception 11 on the current Payment Estimate.			
					31	Jun 1, 2022	SYSTEM	(\$462.00)																	
				- Total				\$0.00																	
			Material - T	otal				\$0.00																	
		Total					2112==11	\$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 Paymer 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 Paymen 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 Paymen Estimate Exception 19 on the current Payment Estimate.																
					31	Jun 1, 2022	SYSTEM	(\$462.00)																	
				- Total				\$0.00																	
		Material - Total						\$0.00																	
		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 Paymer																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3239	5055	LIGHTING	Material	31					Estimate Exception 31 on the current Payment Estimate.					
					29	Apr 15, 2022	SYSTEM	(\$924.00)	,					
					30	May 2, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user weathc1 overridding Payment Estimate Exception 31 on the current Payment Estimate.					
					30	May 2, 2022	SYSTEM	(\$924.00)						
					31	Jun 1, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user weathc1 overridding Payment Estimate Exception 31 on the current Payment Estimate.					
					31	Jun 1, 2022	SYSTEM	(\$924.00)						
				- Total				\$0.00						
			Material - T	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 - T	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	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						
		· 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.					
		LIGITINO			29	Apr 15, 2022	SYSTEM	(\$571.68)						
										30	May 2, 2022	SYSTEM	\$571.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weatho1 overridding Payment Estimate Exception 25 on the current Payment Estimate.



Solid Marical Type Adjustment Marical Solid May 2 SYSTEM (\$571.68)																									
HIGHWAY LICHTING	roject	Line	Description		Adjustment				Amount	Remarks															
1	13239	5058	HIGHWAY	Material		30		SYSTEM	(\$571.68)																
Total S000 Malerial - Total S000 Malerial - Total S000 Malerial - Total S000 Malerial - Total S000 Malerial - Total S000 Malerial - Total S000 Malerial S000 Malerial - Total S000 Malerial - Total - S000			LIGHTING			31		SYSTEM	\$571.68	Estimate Item Adjustment (0025) due to user weathc1 overridding Payment															
Material = Total						31		SYSTEM	(\$571.68)																
					- Total				\$0.00																
				Material - To	otal				\$0.00																
Side		5058	Total																						
HIGHWAY LIGHTING						00		0)/07514																	
2022 30		5059	HIGHWAY	матела		29		SYSTEM	\$1,126.32	Estimate Item Adjustment (0012) due to user weathc1 overridding Payment															
2022 System Estimate Item Adjustment (0012) due to user weathor overridding Payment Estimate Estimate Exception 12 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Estimat						29		SYSTEM	(\$1,126.32)																
2022 31						30		SYSTEM	\$1,126.32	Estimate Item Adjustment (0012) due to user weathc1 overridding Payment															
2022 SYSTEM S1,452,46 Standard Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate.						30		SYSTEM	(\$1,126.32)																
Solid Soli														31		SYSTEM	\$1,126.32	Estimate Item Adjustment (0012) due to user weathc1 overridding Payment							
Sociation Soci						31		SYSTEM	(\$1,126.32)																
Social S					- Total				\$0.00																
Misc. High-HWAY Light High High High High High High High High				Material - To	otal				\$0.00																
Misc. High-HWAY Light High High High High High High High High		5059 -							\$0.00																
29			MISC. HIGHWAY		Material		29		SYSTEM		Estimate Item Adjustment (0026) due to user weathc1 overridding Payment														
Solid Section Sectio											29		SYSTEM	(\$1,452.46)											
31												30		SYSTEM	\$1,452.46	Estimate Item Adjustment (0026) due to user weathc1 overridding Payment									
Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 31 Jun 1, 2022 - Total Material - Total 50.00 5060 - Total Misc. HIGHWAY LIGHTING Material 29 Apr 15, 2022 30 May 2, 2022 30 May 2, 2022 31 Jun 1, 2022 31 Jun 1, 2022 Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 5060 - Total 5061 Misc. HIGHWAY LIGHTING Material 29 Apr 15, SYSTEM (\$750.91) 2022 30 May 2, SYSTEM (\$750.91) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							30		SYSTEM	(\$1,452.46)															
Solution								31		SYSTEM	\$1,452.46	Estimate Item Adjustment (0026) due to user weathc1 overridding Payment													
\$0.00 Solid Form Solid Misc. Highway Lighting Solid May 2, 2022 System Sy						31		SYSTEM	(\$1,452.46)																
\$0.00 MISC. HIGHWAY LIGHTING 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 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 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.					- Total				\$0.00																
MISC. HIGHWAY LIGHTING Material HIGHWAY LIGHTING May 2, 2022 SYSTEM \$750.91 This adjustment offsets the original system-generated Material Payment Estimate learn Adjustment (0013) due to user weathc1 overridding Payment Estimate Exception 13 on the current Payment Estimate. May 2, 2022 SYSTEM S750.91 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. SYSTEM S750.91 This adjustment offsets the original system-generated Material Payment Estimate learn Adjustment (0013) due to user weathc1 overridding Payment Estimate Exception 13 on the current Payment Estimate. SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM Estimate learn Adjustment (0013) due to user weathc1 overridding Payment Estimate Exception 13 on the current Payment Estimate. SYSTEM				Material - To	otal				\$0.00																
MISC. HIGHWAY LIGHTING Material 29		5060	Total																						
29 Apr 15, 2022 30 May 2, 2022 \$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 \$750.91 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 31 Jun 1, 2022 \$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.			MISC. HIGHWAY	MISC. Material		29		SYSTEM		Estimate Item Adjustment (0013) due to user weathc1 overridding Payment															
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.																					29		SYSTEM	(\$750.91)	
31 Jun 1, 2022 \$\frac{1}{2}\$ \$																									30
Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																30		SYSTEM	(\$750.91)						
31 Jun 1, SYSTEM (\$750.91)						31		SYSTEM	\$750.91	Estimate Item Adjustment (0013) due to user weathc1 overridding Payment															
							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	·		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
											30	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												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4I3239	5065	HIGHWAY LIGHTING	Material			2022			Estimate Item Adjustment (0022) due to user weathc1 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					29	Apr 15, 2022	SYSTEM	(\$462.00)									
					30	May 2, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weathc1 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					30	May 2, 2022	SYSTEM	(\$462.00)									
					31	Jun 1, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weathc1 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					31	Jun 1, 2022	SYSTEM	(\$462.00)									
				- Total				\$0.00									
			Material - 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 Payment Estimate Exception 16 on the current Payment Estimate.								
					29	Apr 15, 2022	SYSTEM	(\$924.00)									
					30	May 2, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weathc1 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
					30	May 2, 2022	SYSTEM	(\$924.00)									
					31	Jun 1, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weathc1 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
					31	Jun 1, 2022	SYSTEM	(\$924.00)									
				- Total				\$0.00									
			Material - 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 weatho1 overridding Payment Estimate Exception 27 on the current Payment Estimate.								
					29	Apr 15, 2022	SYSTEM	(\$462.00)									
					30	May 2, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 27 on the current Payment Estimate.								
													30	May 2, 2022	SYSTEM	(\$462.00)	
											31	Jun 1, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					31	Jun 1, 2022	SYSTEM	(\$462.00)									
				- Total				\$0.00									
			Material - To	otal				\$0.00									
	5067	- Total						\$0.00									
	5068		Material		29	Apr 15, 2022	SYSTEM	\$319.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user weathc1 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
					29	Apr 15, 2022	SYSTEM	(\$319.10)									
					30	May 2, 2022	SYSTEM	\$319.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user weathc1 overridding Payment								



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.															
						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.															



J4I3239 5071 MISC. HIGHWAY LIGHTING - Total SYSTEM (\$462.00) - Total \$0.00	
- Total \$0.00	
Material - Total \$0.00	
5071 - Total \$0.00	
5072 MISC. HIGHWAY LIGHTING 34 Sep 16, 2022 This adjustment offsets the original system Estimate Item Adjustment (0007) due to us Estimate Exception 12 on the current Payr	ser sandis1 overridding Payment
34 Sep 16, 2022 (\$474.00)	
35 Sep 30, 2022 SYSTEM \$474.00 This adjustment offsets the original system Estimate Item Adjustment (0012) due to us Estimate Exception 12 on the current Payr	ser sandis1 overridding Payment
35 Sep 30, SYSTEM (\$474.00)	
36 Jan 3, 2023 SYSTEM \$474.00 This adjustment offsets the original system Estimate Item Adjustment (0012) due to us Estimate Exception 12 on the current Payr	ser sandis1 overridding Payment
36 Jan 3, SYSTEM (\$474.00)	
37 Jan 17, 2023 SYSTEM \$474.00 This adjustment offsets the original system Estimate Item Adjustment (0012) due to us Estimate Exception 12 on the current Payr	ser sandis1 overridding Payment
37 Jan 17, 2023 (\$474.00)	
- Total \$0.00	
Material - Total \$0.00	
5072 - Total \$0.00	
5073 MISC. HIGHWAY LIGHTING 34 Sep 16, 2022 This adjustment offsets the original system Estimate Item Adjustment (0004) due to us Estimate Exception 9 on the current Paymore.	ser sandis1 overridding Payment
34 Sep 16, SYSTEM (\$291.12)	
Sep 30, 2022 \$291.12 This adjustment offsets the original system Estimate Item Adjustment (0009) due to us Estimate Exception 9 on the current Payment	ser sandis1 overridding Payment
2022 Estimate Item Adjustment (0009) due to us	ser sandis1 overridding Payment
2022 Estimate Item Adjustment (0009) due to us Estimate Exception 9 on the current Paymond 35 Sep 30, SYSTEM (\$291.12)	ser sandis1 overridding Payment ent Estimate. n-generated Material Payment ser sandis1 overridding Payment
2022 Estimate Item Adjustment (0009) due to us Estimate Exception 9 on the current Paymond 35 Sep 30, 2022 (\$291.12) 36 Jan 3, SYSTEM \$291.12 This adjustment offsets the original system Estimate Item Adjustment (0009) due to us	ser sandis1 overridding Payment ent Estimate. n-generated Material Payment ser sandis1 overridding Payment
2022 Estimate Item Adjustment (0009) due to us Estimate Exception 9 on the current Paymond Septimate Septimate Exception 9 on the current Paymond Septimate Septimate Exception 9 on the current Paymond Septimate Item Adjustment (0009) due to us Estimate Item Adjustment (0009) due to us Estimate Exception 9 on the current Paymond Septimate Septimate Exception 9 on the current Paymond Septimate Exception 9 on the Contract Paymond Septimate Paymond Septim	Degenerated Material Payment ent Estimate.
2022 Estimate Item Adjustment (0009) due to us Estimate Exception 9 on the current Payme 35 Sep 30, 2022 This adjustment offsets the original system Estimate Item Adjustment (0009) due to us Estimate Item Adjustment (0009) due to us Estimate Exception 9 on the current Payme 36 Jan 3, 2023 SYSTEM (\$291.12) 37 Jan 17, 2023 SYSTEM \$291.12 This adjustment offsets the original system Estimate Item Adjustment (0009) due to us Estimate Item Adjustment (0009) due to us Estimate Item Adjustment (0009) due to us Estimate Exception 9 on the current Payme 37 Jan 17, 2023 SYSTEM (\$291.12)	Degenerated Material Payment ent Estimate.
2022 Estimate Item Adjustment (0009) due to us Estimate Exception 9 on the current Payme 35 Sep 30, 2022 36 Jan 3, 2023 SYSTEM \$291.12 This adjustment offsets the original system Estimate Item Adjustment (0009) due to us Estimate Exception 9 on the current Payme 36 Jan 3, 2023 SYSTEM \$291.12 This adjustment offsets the original system Estimate Exception 9 on the current Payme 37 Jan 17, 2023 SYSTEM \$291.12 This adjustment offsets the original system Estimate Item Adjustment (0009) due to us Estimate Item Adjustment (0009) due to us Estimate Exception 9 on the current Payme 37 Jan 17, 2023 SYSTEM \$291.12 SYSTEM \$291.12 SYSTEM \$291.12 SYSTEM \$291.12 STATEM \$0.00	Degenerated Material Payment ent Estimate.
2022 Estimate Item Adjustment (0009) due to us Estimate Exception 9 on the current Payme	Degenerated Material Payment ent Estimate.
2022 Estimate Item Adjustment (0009) due to us Estimate Exception 9 on the current Payme	Degenerated Material Payment ent Estimate.
2022 Estimate Item Adjustment (0009) due to us Estimate Exception 9 on the current Payme	Degenerated Material Payment ent Estimate. Degenerated Material Payment ser sandis1 overridding Payment ent Estimate. Degenerated Material Payment ser sandis1 overridding Payment ent Estimate.
2022 Estimate Item Adjustment (0009) due to us Estimate Exception 9 on the current Payme	Degenerated Material Payment ent Estimate. Degenerated Material Payment ser sandis1 overridding Payment ent Estimate. Degenerated Material Payment ser sandis1 overridding Payment ent Estimate.
2022 Estimate Item Adjustment (0009) due to us	Degenerated Material Payment ent Estimate. Degenerated Material Payment ent Estimate.



ject									
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3239	5074	MISC.	Material			2022			
		HIGHWAY LIGHTING			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)	
					37	Jan 17, 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.
					37	Jan 17, 2023	SYSTEM	(\$621.60)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5074	Total	Material - 1	- Ctai					
	5074 -							\$0.00	
	5075	MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	\$474.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandis1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					34	Sep 16, 2022	SYSTEM	(\$474.00)	
					35	Sep 30, 2022	SYSTEM	\$474.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandis1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					35	Sep 30, 2022	SYSTEM	(\$474.00)	
					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)	
					37	Jan 17, 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.
					37	Jan 17, 2023	SYSTEM	(\$474.00)	
				- Total				\$0.00	
								\$0.00	
			Material - To	otal					
	5075 -	Total	Material - To	otal				\$0.00	
l	5075 - 5076	Total MISC. HIGHWAY LIGHTING	Material - To	otal	34	Sep 16, 2022	SYSTEM	\$0.00 \$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.
		MISC. HIGHWAY		otal	34		SYSTEM		Estimate Item Adjustment (0009) due to user sandis1 overridding Payment
		MISC. HIGHWAY		otal		2022 Sep 16,		\$474.00	Estimate Item Adjustment (0009) due to user sandis1 overridding Payment
		MISC. HIGHWAY		otal	34	2022 Sep 16, 2022 Sep 30,	SYSTEM	\$474.00 (\$474.00)	Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandis1 overridding Payment
		MISC. HIGHWAY		otal	34	Sep 16, 2022 Sep 30, 2022 Sep 30,	SYSTEM	\$474.00 (\$474.00) \$474.00	Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandis1 overridding Payment
		MISC. HIGHWAY		otal	34 35 35	Sep 16, 2022 Sep 30, 2022 Sep 30, 2022 Jan 3,	SYSTEM SYSTEM	\$474.00 (\$474.00) \$474.00 (\$474.00)	Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandis1 overridding Payment
		MISC. HIGHWAY		otal	34 35 35 36	2022 Sep 16, 2022 Sep 30, 2022 Sep 30, 2022 Jan 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$474.00 (\$474.00) \$474.00 (\$474.00) \$474.00	Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandis1 overridding Payment
		MISC. HIGHWAY		otal	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	\$474.00 (\$474.00) \$474.00 (\$474.00) \$474.00	Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Item Adjustment (0014) due to user sandis1 overridding Payment
		MISC. HIGHWAY		- Total	34 35 35 36 36 37	2022 Sep 16, 2022 Sep 30, 2022 Sep 30, 2022 Jan 3, 2023 Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$474.00 (\$474.00) \$474.00 (\$474.00) \$474.00 (\$474.00)	Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Item Adjustment (0014) due to user sandis1 overridding Payment
		MISC. HIGHWAY		- Total	34 35 35 36 36 37	2022 Sep 16, 2022 Sep 30, 2022 Sep 30, 2022 Jan 3, 2023 Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$474.00 (\$474.00) \$474.00 (\$474.00) \$474.00 (\$474.00) (\$474.00)	Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Item Adjustment (0014) due to user sandis1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4I3239	5077	MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	\$477.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					34	Sep 16, 2022	SYSTEM	(\$477.60)														
					35	Sep 30, 2022	SYSTEM	\$477.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					35	Sep 30, 2022	SYSTEM	(\$477.60)														
					36	Jan 3, 2023	SYSTEM	\$477.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					36	Jan 3, 2023	SYSTEM	(\$477.60)														
					37	Jan 17, 2023	SYSTEM	\$477.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					37	Jan 17, 2023	SYSTEM	(\$477.60)														
				- Total				\$0.00														
			Material - To	otal				\$0.00														
	5077 -	Total						\$0.00														
	5078	MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	\$283.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
														34	Sep 16, 2022	SYSTEM	(\$283.20)					
					35	Sep 30, 2022	SYSTEM	\$283.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sandis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					35	Sep 30, 2022	SYSTEM	(\$283.20)														
						36	Jan 3, 2023	SYSTEM	\$283.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sandis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					36	Jan 3, 2023	SYSTEM	(\$283.20)														
						37	Jan 17, 2023	SYSTEM	\$283.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sandis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					37	Jan 17, 2023	SYSTEM	(\$283.20)														
				- Total				\$0.00														
			Material - To	otal				\$0.00														
	5078 -	Total						\$0.00														
	5079	MISC. HIGHWAY LIGHTING	Y	Material	Material	Material		34	Sep 16, 2022	SYSTEM	\$477.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
							34	Sep 16, 2022	SYSTEM	(\$477.60)												
						;												35	Sep 30, 2022	SYSTEM	\$477.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
											-		35	Sep 30, 2022	SYSTEM	(\$477.60)						
													3	3	3	36	Jan 3, 2023	SYSTEM	\$477.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
						36	Jan 3, 2023	SYSTEM	(\$477.60)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3239	5079	MISC. HIGHWAY LIGHTING	Material		37	Jan 17, 2023	SYSTEM	\$477.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					37	Jan 17, 2023	SYSTEM	(\$477.60)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	5079 -	Total						\$0.00	
	5080	MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	\$477.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Sep 16, 2022	SYSTEM	(\$477.60)	
					35	Sep 30, 2022	SYSTEM	\$477.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					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 (0022) due to user sandis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					36	Jan 3, 2023	SYSTEM	(\$477.60)	
					37	Jan 17, 2023	SYSTEM	\$477.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					37	Jan 17, 2023	SYSTEM	(\$477.60)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5080 -	Total						\$0.00	
	5081	MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	\$318.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					34	Sep 16, 2022	SYSTEM	(\$318.24)	
					35	Sep 30, 2022	SYSTEM	\$318.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					35	Sep 30, 2022	SYSTEM	(\$318.24)	
					36	Jan 3, 2023	SYSTEM	\$318.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					36	Jan 3, 2023	SYSTEM	(\$318.24)	
					37	Jan 17, 2023	SYSTEM	\$318.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					37	Jan 17, 2023	SYSTEM	(\$318.24)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	5081 -	·Total						\$0.00	
	5082	MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	\$25,894.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandis1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					34	Sep 16, 2022	SYSTEM	(\$25,894.22)	
					35	Sep 30,	SYSTEM	\$25,894.22	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4I3239	5082	MISC. HIGHWAY	Material			2022			Estimate Item Adjustment (0016) due to user sandis1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
		LIGHTING			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)														
					37	Jan 17, 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.													
					37	Jan 17, 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)														
					37	Jan 17, 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.													
					37	Jan 17, 2023	SYSTEM	(\$477.60)														
				- Total				\$0.00														
			Material - To	otal				\$0.00														
	5083	Total						\$0.00														
	5084	MISC. HIGHWAY LIGHTING	MISC. HIGHWAY	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
					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)														
					37	Jan 17, 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.													
					37	Jan 17, 2023	SYSTEM	(\$774.00)														
				- Total				\$0.00														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4I3239	5084 MISC. HIGHWAY LIGHTING							\$0.00															
	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)															
					37	Jan 17, 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.														
					37	Jan 17, 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 Payment Estimate Exception 7 on the current Payment Estimate.														
					34	Sep 16, 2022	SYSTEM	(\$477.60)															
						35	Sep 30, 2022	SYSTEM	\$477.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
										35	Sep 30, 2022	SYSTEM	(\$477.60)										
					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 Payment Estimate Exception 7 on the current Payment Estimate.														
					36	Jan 3, 2023	SYSTEM	(\$477.60)															
																				37	Jan 17, 2023	SYSTEM	\$477.60
					37	Jan 17, 2023	SYSTEM	(\$477.60)															
				- Total				\$0.00															
			Material - To	otal				\$0.00															
	5086 -	Total						\$0.00															
	5087	MISC. HIGHWAY LIGHTING	Material	aterial	34	Sep 16, 2022	SYSTEM	\$477.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					34	Sep 16, 2022	SYSTEM	(\$477.60)															
					35	Sep 30, 2022	SYSTEM	\$477.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					35	Sep 30, 2022	SYSTEM	(\$477.60)															
					36	Jan 3,	SYSTEM	\$477.60	This adjustment offsets the original system-generated Material Payment														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3239	5087	MISC. HIGHWAY	Material			2023			Estimate Item Adjustment (0011) due to user sandis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		LIGHTING			36	Jan 3, 2023	SYSTEM	(\$477.60)	
					37	Jan 17, 2023	SYSTEM	\$477.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					37	Jan 17, 2023	SYSTEM	(\$477.60)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5087 -	Total						\$0.00	
	5088	MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	\$477.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					34	Sep 16, 2022	SYSTEM	(\$477.60)	
					35	Sep 30, 2022	SYSTEM	\$477.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					35	Sep 30, 2022	SYSTEM	(\$477.60)	
					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)	
					37	Jan 17, 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.
					37	Jan 17, 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)	
					37	Jan 17, 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.
					37	Jan 17, 2023	SYSTEM	(\$681.70)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5089	Total						\$0.00	
	5090	MISC. HIGHWAY	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



Miscript Control of Control o																		
34 Sep. 16, SYSTEM SYSTEM ST1,324,10	Project	Line	Description		Adjustment				Amount	Remarks								
34 Sep 16 SYSTEM STANDARD SYSTEM STANDARD	J4I3239	5090	LIGHTING	Material						Estimate Exception 3 on the current Payment Estimate.								
Sep 30						34		SYSTEM	(\$11,324.16)									
2022 36						35		SYSTEM	\$11,324.16	Estimate Item Adjustment (0024) due to user sandis1 overridding Payment								
2023 September						35		SYSTEM	(\$11,324.16)									
2023 37 Jan 17, SYSTEM 511,324.16 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. Security Statistical Payment Statistical Pa						36		SYSTEM	\$11,324.16	Estimate Item Adjustment (0024) due to user sandis1 overridding Payment								
2023 Estimate Item Adjustment (0024) due to user analist overridding Payment Estimate. 37						36		SYSTEM	(\$11,324.16)									
Sep 10						37		SYSTEM	\$11,324.16	Estimate Item Adjustment (0024) due to user sandis1 overridding Payment								
						37		SYSTEM	(\$11,324.16)									
Sep 16					- Total				\$0.00									
Sep 16				Material - Io	otal				\$0.00									
MSC HIGHWAY Light Material		5090	· Total															
35			MISC. HIGHWAY	Material		34		SYSTEM		Estimate Item Adjustment (0015) due to user sandis1 overridding Payment								
2022 Estimate Item Adjustment (0020) due to user sandis1 overridding Payment Estimate Exception 20 on the current Payment Estimate Estimate Exception 20 on the current Payment Estimate Payment Estimate Exception 20 on the current Payment Estimate Payment Estimate Item Adjustment (0020) due to user sandis1 overridding Payment Estimate Item Adjustment (0020) due to user sandis1 overridding Payment Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate Item Adjustment (0020) due to user sandis1 overridding Payment Estimate Item Adjustment (0020) due to user sandis1 overridding Payment Estimate Item Adjustment (0020) due to user sandis1 overridding Payment Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate Item Adjustment (0016) due to user sandis1 overridding Payment Estimate Item Adjustment (0016) due to user sandis1 overridding Payment Estimate Item Adjustment (0016) due to user sandis1 overridding Payment Estimate Item Adjustment (0016) due to user sandis1 overridding Payment Estimate Exception 21 on the current Payment Estimate Exception 21 on the current Payment Estimate Estimate Exception 21 on the current Payment Estim						34		SYSTEM	(\$537.96)									
2022 36						35		SYSTEM	\$537.96	Estimate Item Adjustment (0020) due to user sandis1 overridding Payment								
Estimate Item Adjustment (0020) due to user sandis1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 36						35		SYSTEM	(\$537.96)									
37 Jan 17, 2023 38 Jan 17, 2023 39 Jan 17, 2023 30 Jan 17, 2024 31 Jan 17, 2024 32023 33 Jan 17, 2024 34 Jan 17, 2024 35 Jan 18, 2023 36 Jan 18, 2023 37 Jan 17, 2024 38 Jan 17, 2024 39 Jan 17, 2024 30 Jan 1						36		SYSTEM	\$537.96	Estimate Item Adjustment (0020) due to user sandis1 overridding Payment								
2023 Estimate Item Adjustment (0020) due to user sandis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.						36		SYSTEM	(\$537.96)									
Total \$0.00						37		SYSTEM	\$537.96	Estimate Item Adjustment (0020) due to user sandis1 overridding Payment								
Source S						37	. ,	SYSTEM	(\$537.96)									
S091 - Total S092 MISC. HIGHWAY LIGHTING Material Sep 16, 2022 SYSTEM \$61,302.24 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 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 Item Adjustment (0021) due to user sandis1 overridding Payment Estimate Exception 21 on the current Payment Estimate. Sep 30, 2022 SYSTEM \$61,302.24 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. Sep 30, 2023 SYSTEM \$61,302.24 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate Estimate Exception 21 on the current Payment Estimate. Sep 30, 2023 SYSTEM \$61,302.24 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. Sep 30, 2023 SYSTEM \$61,302.24 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.					- Total				\$0.00									
MISC. HIGHWAY LIGHTING Material Payment Estimate ltem Adjustment (0021) due to user sandis1 overridding Payment Estimate. Material Material Material Material Payment Material Material Payment Material Material Payment Payment Payment Material Payment Payment				Material - To	otal				\$0.00									
HIGHWAY LIGHTING 2022 Sep 16, 2022 Sep 30, 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. Sep 30, 2022 Sep 30, 2022 Sep 30, 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. Sep 30, 2022 Sep 30, 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. Sep 30, 2022 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. Sep 30, 2023 Sep 30, 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment P		5091 -	Total						\$0.00									
2022 35 Sep 30, 2022 36 Sep 30, 2022 37 Sep 30, 2022 38 Sep 30, 2022 39 Sep 30, 2022 30 Sep 30, 2022 30 Sep 30, 2022 31 Sep 30, 2022 32 Sep 30, 2022 33 Sep 30, 2022 34 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 36 Jan 3, 2023 37 Jan 17, 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. 38 Jan 3, 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.		5092	HIGHWAY	Material		34		SYSTEM	\$61,302.24	Estimate Item Adjustment (0016) due to user sandis1 overridding Payment								
Estimate Item Adjustment (0021) due to user sandis1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 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) This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.														34		SYSTEM	(\$61,302.24)	
2022 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 This adjustment offsets the original system-generated Material Payment This adjustment offsets the original system-generated Material Payment							35		SYSTEM	\$61,302.24	Estimate Item Adjustment (0021) due to user sandis1 overridding Payment							
2023 Estimate Item Adjustment (0021) due to user sandis1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 36 Jan 3, 2023 (\$61,302.24) 37 Jan 17, SYSTEM \$61,302.24 This adjustment offsets the original system-generated Material Payment						35		SYSTEM	(\$61,302.24)									
2023 37 Jan 17, SYSTEM \$61,302.24 This adjustment offsets the original system-generated Material Payment						36		SYSTEM	\$61,302.24	Estimate Item Adjustment (0021) due to user sandis1 overridding Payment								
						36		SYSTEM	(\$61,302.24)									
						37		SYSTEM	\$61,302.24									



Maje	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks						
Section Sect					Туре											
Material - Total	J4I3239	5092	HIGHWAY	Material		37		SYSTEM	(\$61,302.24)	Estimate Exception 21 on the current Payment Estimate.						
Material Total Sep 30, SYSTEM \$1,494.00 This adjustment effects the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate Payment Estimate Exception 26 on the current Payment Estimate Payment Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Payment Estimate Payment Payment Estimate Payment P					- Total				\$0.00							
Sep 30, SYSTEM Sep				Material - To	otal				\$0.00							
HIGHWAY Commonwealth Commonwea		5092 -	Total						\$0.00							
2023 SYSTEM S1,494.00 This adjustment offsets the original system-generated Material Payment Estimate Learning (2005) due to user analist overridding Payment Estimate Learning (2005) due to user analist overridding Payment Estimate Learning (2005) due to user analist overridding Payment Estimate Learning (2005) due to user analist overridding Payment Learn		5093	HIGHWAY	Material		35		SYSTEM	\$1,494.00	Estimate Item Adjustment (0005) due to user sandis1 overridding Payment						
2023 SYSTEM (\$1,494.00) 2023 37 Jan 17, 2023 39 39 39 39 39 39 39						35		SYSTEM	(\$1,494.00)							
2023 37						36		SYSTEM	\$1,494.00	Estimate Item Adjustment (0005) due to user sandis1 overridding Payment						
2023 Estimate Item Adjustment (0005) due to user sandist overridding Payment						36		SYSTEM	(\$1,494.00)							
Total S0.00						37		SYSTEM	\$1,494.00	Estimate Item Adjustment (0005) due to user sandis1 overridding Payment						
S000						37		SYSTEM	(\$1,494.00)							
Sognation Sogn					- Total				\$0.00							
MISC HIGHWAY LIGHTING				Material - To	otal				\$0.00							
HIGHWAY LIGHTING		5093 -	Total						\$0.00							
2022 36		5094	HIGHWAY	Material		35		SYSTEM	\$3,551.04	Estimate Item Adjustment (0003) due to user sandis1 overridding Payment						
2023 Estimate Item Adjustment (0003) due to user sandist overridding Payment Estimate Exception 24 on the current Payment Estimate.												35		SYSTEM	(\$3,551.04)	
2023 37						36		SYSTEM	\$3,551.04	Estimate Item Adjustment (0003) due to user sandis1 overridding Payment						
Estimate Item Adjustment (0003) due to user sandist overridding Payment Estimate Exception 24 on the current Payment Estimate. Total						36		SYSTEM	(\$3,551.04)							
Total S0.00						37		SYSTEM	\$3,551.04	Estimate Item Adjustment (0003) due to user sandis1 overridding Payment						
S0.00						37		SYSTEM	(\$3,551.04)							
\$0.00 MISC HIGHWAY LIGHTING Material Highway Lighting Payment South Pay									\$0.00							
Material HighWay Lightling Material HighWay Lightling 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 36 Jan 3, 2023 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. 36 Jan 3, 2023 SySTEM \$589.32 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 37 Jan 17, 2023 SySTEM \$589.32 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overridding Payment Estimate Item Adjustment (0004) due to user sandis1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 37 Jan 17, 2023 SySTEM \$589.32 SySTEM				Material - To	otal				\$0.00							
HIGHWAY LIGHTING 2022 Estimate Item Adjustment (0004) due to user sandis1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 35		5094 -	Total						\$0.00							
2022 36 Jan 3, 2023 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. 36 Jan 3, 2023 SYSTEM (\$589.32) 37 Jan 17, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overridding Payment Estimate Item Adjustment (0004) due to user sandis1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 37 Jan 17, 2023 SYSTEM (\$589.32) - Total \$0.00		5095	HIGHWAY	Material		35		SYSTEM	\$589.32	Estimate Item Adjustment (0004) due to user sandis1 overridding Payment						
Estimate Item Adjustment (0004) due to user sandis1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 36 Jan 3, 2023 37 Jan 17, 2023 38 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. 37 Jan 17, 2023 SYSTEM (\$589.32) - Total						35		SYSTEM	(\$589.32)							
2023 37 Jan 17, 2023 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. 37 Jan 17, 2023 SYSTEM (\$589.32) - Total					;	36		SYSTEM	\$589.32	Estimate Item Adjustment (0004) due to user sandis1 overridding Payment						
2023 Estimate Item Adjustment (0004) due to user sandis1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 37 Jan 17, 2023 (\$589.32) - Total \$0.00						36		SYSTEM	(\$589.32)							
- Total \$0.00						37		SYSTEM	\$589.32	Estimate Item Adjustment (0004) due to user sandis1 overridding Payment						
						37		SYSTEM	(\$589.32)							
Material - Total \$0.00					- 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	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)									
					37	Jan 17, 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.								
					37	Jan 17, 2023	SYSTEM	(\$286.31)									
				- Total				\$0.00									
			Material - T	otal				\$0.00									
	5096 -	Total						\$0.00									
	5097	MISC. HIGHWAY LIGHTING	Material		35	Sep 30, 2022	SYSTEM	\$589.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.								
					35	Sep 30, 2022	SYSTEM	(\$589.32)									
													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)						
																	37
					37	Jan 17, 2023	SYSTEM	(\$589.32)									
			- Total					\$0.00									
			Material - T	otal				\$0.00									
	5097 -	Total						\$0.00									
	5098	MISC. HIGHWAY LIGHTING	1		37	Jan 17, 2023	SYSTEM	\$25,894.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sandis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.								
					37	Jan 17, 2023	SYSTEM	(\$25,894.22)									
				- Total				\$0.00									
			Material - T	otal				\$0.00									
	5098 -	Total						\$0.00									
J4I3239 -	Total							\$0.00									
Overall -	Total							\$0.00									
								7									