\$34,501.61



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 17, 2023

| | Progress Estimate Number 39 | Contract ID Prime Contractor | 200515-C06 Custom Lighting Services, LLC dba Black & McDonald | Pay Period Start Pay Period End | April 2, 2023 May 15, 2023 | Original Contract Amount Net Change Order Amount Current Contract Amount | \$1,664,400.00 (\$107,641.37) \$1,556,758.63 | |
|--|-----------------------------------|------------------------------|---|--|-------------------------------------|---|--|--|
|--|-----------------------------------|------------------------------|---|--|-------------------------------------|---|--|--|

| Approval Date | | By User |
|---------------|--|---------|
| May 17, 2023 | Generated and Approved (and should be considered Draft) at the Project Office Level by | yostj1 |
| May 17, 2023 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | yostj1 |
| May 17, 2023 | Reviewed and Approved at the Central Office Controllers Office Level by | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| May 31, 2021 | May 31, 2022 | | 100.00% |

| | 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 | y For Estimate No. 39 | | | |
|--------------------------|----------------------------|---------------|----------------|----------------|
| | | This Estimate | Previous | To Date |
| 200515-C06 | | | | |
| | Total Posted Items Pay | \$34,501.61 | \$1,522,257.07 | \$1,556,758.68 |
| | 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 |
| | • | | \$1,522,257.07 | \$1,556,758.68 |
| Contract Total Pa | yable This Estimate: | \$34,501.61 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|-------------------|----------------|--------------|---|------|-------------|--------------------------|--------------------------------|
| J4I3239 | 0010 | 9019902 | MISC.LABOR/EQUIPMENT FOR TROUBLE SHOOTING/INVESTIGATION/REPAIR WORK ADJUSTMENT FACTOR | EA | \$1.045 | 20,111 | \$21,016.00 |
| | 0030 | 9019902 | MISC.TRAFFIC CONTROL ADJUSTMENT FACTOR | EA | \$3.250 | 1,600 | \$5,200.00 |
| | 5099 | 9019901 | MISC.LIGHTING (WORK ORDER 76-1349410, WO3603544) AT I-70 $\&$ VAN BRUNT | LS | \$7,795.610 | 1 | \$7,795.61 |
| | 5100 | 9019901 | MISC.LIGHTING (WORK ORDER 76-1456256, WO3532531) AT I-435 $\&$ NE SHOAL CREEK | LS | \$490.000 | 1 | \$490.00 |
| Project J4 | 113239 - To | otal | | | | | \$34,501,61 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available

Overall - Total

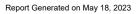
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

| | | | | | (| Contract Project Informatio | n |
|-------------------|----------------------------|---|---------|----------|-----------------------------|-----------------------------|------------------|
| 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 | e urban Kansas City Distric | t |
| Totals by J | Job Numb | ers | | | | | |
| J4I3239 | | | | | This Estimate | Previous | To Date |
| | Poste | ed Item Pay | | | \$34,501.61 | \$1,522,257.07 | \$1,556,758.68 |
| | Gros | s Item Adjustr | nents | | \$0.00 | \$0.00 | \$0.00 |
| | | | Gross | Item Pay | \$34,501.61 | \$1,522,257.07 | \$1,556,758.68 |
| | Incer | ntive | | | \$0.00 | \$0.00 | \$0.00 |
| | | centive | | | \$0.00 | \$0.00 | \$0.00 |
| | | dated Damage | s | | \$0.00 | \$0.00 | \$0.00 |
| | | r Contract Adj | | | \$0.00 | \$0.00 | \$0.00 |

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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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 | 0010 | 9019902 | MISC.LABOR/EQUIPMENT FOR TROUBLE SHOOTING/INVESTIGATION/REPAIR WORK ADJUSTMENT FACTOR | 720,000.00 | 14,445.25 | 734,445.25 | EA | 734,445.25 | \$1.04 | \$767,495.29 |
| | | 0020 | 0020 | 9019902 | MISC.MATERIAL FOR REPAIR WORK ADJUSTMENT FACTOR | 432,000.00 | -184,736.72 | 247,263.28 | EA | 247,263.28 | \$1.75 | \$432,710.74 |
| | | 0020 | 0030 | 9019902 | MISC.TRAFFIC CONTROL ADJUSTMENT FACTOR | 48,000.00 | 5,775.00 | 53,775.00 | EA | 53,775.00 | \$3.25 | \$174,768.75 |
| | | 0020 | 5001 | 9019901 | MISC.MISC. WORK ORDER NUMBER 2987438 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$686.21 | \$686.2 |
| | | 0020 | 5002 | 9019901 | MISC.MISC. WORK ORDER NUMBER 2992895 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$832.54 | \$832.5 |
| | | 0020 | 5003 | 9019901 | MISC.MISC. WORK ORDER NUMBER 2987439 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$52.32 | \$52.3 |
| | | 0020 | 5004 | 9019901 | MISC.MISC. WORK ORDER NUMBER 2992889 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$1,374.44 | \$1,374.4 |
| | | 0020 | 5005 | 9019901 | MISC.MISC. WORK ORDER NUMBER 2992988 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$17.88 | \$17.8 |
| | | 0020 | 5006 | 9019901 | MISC.MISC. WORK ORDER NUMBER 2993000 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$190.62 | \$190.6 |
| | | 0020 | 5007 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3044858 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$462.00 | \$462.0 |
| | | 0020 | 5008 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3050651 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$431.40 | \$431.4 |
| | | 0020 | 5009 | 9019901 | MISC.MISC. WORK ORDER NUMBER 2992985 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$1,072.87 | \$1,072.8 |
| | | 0020 | 5010 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3020566 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$13.20 | \$13.2 |
| | | 0020 | 5011 | 9019901 | MISC.MISC. WORK ORDER NUMBER 2993015 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$1,043.92 | \$1,043.9 |
| | | 0020 | 5012 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3052659 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$924.00 | \$924.0 |
| | | 0020 | 5013 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3107298 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$1,587.19 | \$1,587.1 |
| | | 0020 | 5014 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3085642 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$432.61 | \$432.6 |
| | | 0020 | 5015 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3107288 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$260.50 | \$260.5 |
| | | 0020 | 5016 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3107323 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$685.66 | \$685.6 |
| | | 0020 | 5017 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3107326 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$190.87 | \$190.8 |
| | | 0020 | 5018 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3130075 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$462.00 | \$462.0 |
| | | 0020 | 5019 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3130077 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$1,064.71 | \$1,064.7 |
| | | 0020 | 5020 | 9019901 | MISC.MISC. WORK ORDER NUMBER 2993014 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$303.96 | \$303.9 |
| | | 0020 | 5021 | 9019901 | MISC.MISC. WORK ORDER NUMBER 2993017 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$1,336.20 | \$1,336.2 |
| | | 0020 | 5022 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3050652 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$3,252.31 | \$3,252.3 |
| | | 0020 | 5023 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3081298 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$205.62 | \$205.6 |
| | | 0020 | 5024 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3085436 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$442.87 | \$442.8 |
| | | 0020 | 5025 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3085458 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$1,406.86 | \$1,406.8 |
| | | 0020 | 5026 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3107284 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$900.88 | \$900.8 |
| | | 0020 | 5027 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3107295 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$618.00 | \$618.0 |
| | | 0020 | 5028 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3023831 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$2,089.56 | \$2,089.5 |
| | | 0020 | 5029 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3130070 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$2,523.84 | \$2,523.8 |
| | | 0020 | 5030 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3135995 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$730.20 | \$730.2 |
| | | 0020 | 5031 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3136655 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$924.00 | \$924.0 |
| | | 0020 | 5032 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3158107 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$1,120.75 | \$1,120.7 |
| | | 0020 | 5033 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3158110 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$560.38 | \$560.3 |
| | | 0020 | 5034 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3186561 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$1,285.02 | \$1,285.0 |
| | | 0020 | 5035 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3193508 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$924.00 | \$924.0 |
| | | 0020 | 5036 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3193513 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$361.02 | \$361.0 |
| | | 0020 | 5037 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3158121 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$1,120.75 | \$1,120.7 |
| | | 0020 | 5038 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3193505 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$462.00 | \$462.0 |
| | | 0020 | 5039 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3193506 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$1,215.84 | \$1,215.8 |
| | | 0020 | 5040 | | MISC.MISC. WORK ORDER NUMBER 3227823 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$2,508.74 | \$2,508.7 |
| | | 0020 | 5041 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3252353 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$143.88 | \$143.8 |
| | | 0020 | 5042 | | MISC.MISC. WORK ORDER NUMBER 3252358 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$379.32 | \$379.3 |
| | | 0020 | 00 FZ | 30.0001 | | 0.50 | 1.00 | 1.00 | | 1.00 | ψ010.02 | ψ0/ 9.0 |

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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 | Report Generated date and can differ from the posted ar Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved | Unit Price | Total Value POSTED To Date (See report generated date) |
|-------------------------|----------------|----------|-------------|--------------|--|-----------------|------------------|------------------------|------|-----------------------|------------------------|--|
| 000545 000 | 1410000 | | 5040 | 0040004 | NIGO MICO MICON CODED NI IMPED CACCOA | 0.00 | | | | Qty | 0570.00 | |
| 200515-C06 | J4I3239 | 0020 | 5043 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3182841 MISC.MISC. WORK ORDER NUMBER 3218501 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$578.88 | \$578.88 |
| | | 0020 | 5044 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3216501 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$2,517.60 \$924.00 | \$2,517.60 \$924.00 |
| | | 0020 | 5045 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3273946 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$823.02 | \$823.02 |
| | | 0020 | 5047 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3273948 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$924.00 | \$924.00 |
| | | 0020 | 5048 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3280047 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$652.94 | \$652.94 |
| | | 0020 | 5049 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3300194 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$462.00 | \$462.00 |
| | | 0020 | 5050 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3300194 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$924.00 | \$924.00 |
| | | 0020 | 5051 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3218502 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$2,590.18 | \$2,590.18 |
| | | 0020 | 5052 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3307381 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$1,264.92 | \$1,264.92 |
| | | 0020 | 5053 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3334227 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$462.00 | \$462.00 |
| | | 0020 | 5054 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3357349 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$462.00 | \$462.00 |
| | | 0020 | 5055 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3357350 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$924.00 | \$924.00 |
| | | 0020 | 5056 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3365085 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$456.00 | \$456.00 |
| | | 0020 | 5057 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3273944 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$474.00 | \$474.00 |
| | | 0020 | 5058 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3365087 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$571.68 | \$571.68 |
| | | 0020 | 5059 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3365092 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$1,126.32 | \$1,126.32 |
| | | 0020 | 5060 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3372013 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$1,452.46 | \$1,452.46 |
| | | 0020 | 5061 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3372016 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$750.91 | \$750.91 |
| | | 0020 | 5062 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3373553 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$685.66 | \$685.66 |
| | | 0020 | 5063 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3392019 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$462.00 | \$462.00 |
| | | 0020 | 5064 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3402437 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$462.00 | \$462.00 |
| | | 0020 | 5065 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3402441 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$462.00 | \$462.00 |
| | | 0020 | 5066 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3402443 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$924.00 | \$924.00 |
| | | 0020 | 5067 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3402447 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$462.00 | \$462.00 |
| | | 0020 | 5068 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3402451 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$319.10 | \$319.10 |
| | | 0020 | 5069 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3420396 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$462.00 | \$462.00 |
| | | 0020 | 5070 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3428785 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$462.00 | \$462.00 |
| | | 0020 | 5071 | 9019901 | MISC.MISC. WORK ORDER NUMBER 3431481 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$462.00 | \$462.00 |
| | | 0020 | 5072 | 9019901 | MISC.Work Order 3458443 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$474.00 | \$474.00 |
| | | 0020 | 5073 | 9019901 | MISC.Work Order 3462310 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$291.12 | \$291.12 |
| | | 0020 | 5074 | 9019901 | MISC.Work Order 3444213 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$621.60 | \$621.60 |
| | | 0020 | 5075 | 9019901 | MISC.Work Order 3444243 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$474.00 | \$474.00 |
| | | 0020 | 5076 | 9019901 | MISC.Work Order 3444245 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$474.00 | \$474.00 |
| | | 0020 | 5077 | 9019901 | MISC.Work Order 3482659 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$477.60 | \$477.60 |
| | | 0020 | 5078 | 9019901 | MISC.Work Order 3482663 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$283.20 | \$283.20 |
| | | 0020 | 5079 | 9019901 | MISC.Work Order 3482668 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$477.60 | \$477.60 |
| | | 0020 | 5080 | 9019901 | MISC.Work Order 3488541 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$477.60 | \$477.60 |
| | | 0020 | 5081 | 9019901 | MISC.Work Order 3504401 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$318.24 | \$318.24 |
| | | 0020 | 5082 | 9019901 | MISC.Work Order 3467697 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$25,894.22 | \$25,894.22 |
| | | 0020 | 5083 | 9019901 | MISC.Work Order 3478642 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$477.60 | \$477.60 |
| | | 0020 | 5084 | 9019901 | MISC.Work Order 3211562 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$774.00 | \$774.00 |
| | | 0020 | 5085 | 9019901 | MISC.Work Order 3516897 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$90.00 | \$90.00 |
| | | 0020 | 5086 | 9019901 | MISC.Work Order 3529497 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$477.60 | \$477.60 |
| | | 0020 | 5087 | 9019901 | MISC.Work Order 3529498 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$477.60 | \$477.60 |
| | | 0020 | 5088 | 9019901 | MISC.Work Order 3529496 | 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 | 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 | 0.00 | 0.00 | EA | 0.00 | \$2,157.85 | \$0.00 |
| | | 0020 | 5099 | 9019901 | MISC.LIGHTING (WORK ORDER 76-1349410, WO3603544) AT I-70 & VAN BRUNT | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$7,795.61 | \$7,795.61 |
| | | 0020 | 5100 | 9019901 | MISC.LIGHTING (WORK ORDER 76-1456256, WO3532531) AT I-435 & NE SHOAL CREEK | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$490.00 | \$490.00 |
| | | 0020 | 9000 | 6189916 | MISC.Liquidated Damages | 0.00 | | | DLR | 0.00 | (\$1.00) | \$0.00 |
| | | 0020 | 9100 | 6189916 | MISC.Additional Items | 0.00 | | | DLR | 0.00 | \$1.00 | \$0.00 |
| | | 0020 | 9200 | 6189902 | MISC.High Priority Repair | 0.00 | | | EA | 0.00 | \$2,400.00 | \$0.00 |
| | Project . | J4I3239 - To | tal Value | Posted to | Date as of Report Generated Date | | | | | | | \$1,556,758.63 |
| 200515-C06 Ove | erall - Tota | I Value Pos | ted to Da | ate as of Re | eport Generated Date | | | | | | | \$1,556,758.63 |

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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,

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|----------------|--------------|------------------------|-------------|-------------------------|--------------------|-------|----------|---------------------------------|---------------------|-------------------------------|---------------------|---|
| 0010 | 9019902 | MISC. HIGHWAY LIGHTING | 4/24/23 | 4/24/23 | 20,111.00 | EA | | 0 | | 0 | | 76-1349410, WO3603544, I-70 at Van Brunt |
| 0030 | 9019902 | MISC. HIGHWAY LIGHTING | 4/24/23 | 4/24/23 | 1,600.00 | EA | | 0 | | 0 | | 76-1349410, WO3603544, I-70 at Van Brunt |
| 5099 | 9019901 | MISC. HIGHWAY LIGHTING | 4/24/23 | 4/24/23 | 1.00 | LS | | 0 | | 0 | | 76-1349410, WO3603544, I-70 at Van Brunt |
| 5100 | 9019901 | MISC. HIGHWAY LIGHTING | 4/24/23 | 4/24/23 | 1.00 | LS | | 0 | | 0 | | 76-1456256, WO3532531, I-435 & NE Shoal Creek |

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

No Data Available

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| Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------------|---|--------------------|---------------------|----------------------|--|----------------------|--|---|
| 413239 | 5001 | MISC. HIGHWAY | Material | Туре | 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 |
| | | LIGHTING | | | 29 | Apr 15, | SYSTEM | (\$686.21) | Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 30 | 2022 May 2, | SYSTEM | \$686.21 | This adjustment offsets the original system-generated Material Payment |
| | | | | | | 2022 | | | 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, | SYSTEM | | |
| | | | | | 20 | 2022 | STOTEM | (\$52.32) | |
| | | | | | 30 | | SYSTEM | (\$52.32) \$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. |
| | | | | | | 2022 May 2, | | ` ′ | Estimate Item Adjustment (0009) due to user weathc1 overridding Payment |
| | | | | | 30 | 2022 May 2, 2022 May 2, | SYSTEM | \$52.32 | Estimate Item Adjustment (0009) due to user weathc1 overridding Payment |
| | | | | | 30 | 2022 May 2, 2022 May 2, 2022 Jun 1, | SYSTEM SYSTEM | \$52.32 (\$52.32) | Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weathc1 overridding Payment |
| | | | | - Total | 30 30 31 | 2022 May 2, 2022 May 2, 2022 Jun 1, 2022 | SYSTEM SYSTEM | \$52.32 (\$52.32) \$52.32 | Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weathc1 overridding Payment |
| | | | Material - T | | 30 30 31 | 2022 May 2, 2022 May 2, 2022 Jun 1, 2022 | SYSTEM SYSTEM | \$52.32 (\$52.32) \$52.32 (\$52.32) | Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weathc1 overridding Payment |
| | 5003 | - Total | Material - T | | 30 30 31 | 2022 May 2, 2022 May 2, 2022 Jun 1, 2022 | SYSTEM SYSTEM | \$52.32 (\$52.32) \$52.32 (\$52.32) | Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weathc1 overridding Payment |
| | 5003 - 5004 | - Total MISC. HIGHWAY LIGHTING | Material - T | | 30 30 31 | 2022 May 2, 2022 May 2, 2022 Jun 1, 2022 | SYSTEM SYSTEM | \$52.32 (\$52.32) \$52.32 (\$52.32) \$0.00 | Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weathc1 overridding Payment |
| | | MISC. HIGHWAY | | | 30 30 31 31 | 2022 May 2, 2022 May 2, 2022 Jun 1, 2022 Jun 1, 2022 | SYSTEM SYSTEM SYSTEM | \$52.32 (\$52.32) \$52.32 (\$52.32) \$0.00 \$0.00 | Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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 | | | | | | | | | | | | | | | | | | | | | |
| | | 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) | | | | | | | | | | | |
| | | | | 2022 Estimate Item Adjustment (0004) due to | 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 | MISC. 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 | | | | | | | | | | | |
| | 5010 | MISC. HIGHWAY LIGHTING | | AY IIG 2 | Material | 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 | | | | | 2022 | | 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 | MISC. | IWAY | | 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 | al | | | \$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 | | | | | - 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 | | 5016 | HIGHWAY | Material | | 28 | | SYSTEM | \$685.66 | Estimate Item Adjustment (0008) due to user weathc1 overridding Payment |
| Solution Solution | | | | | | 28 | | SYSTEM | (\$685.66) | |
| 5016 - Total \$0.00 MISC. HIGHWAY LIGHTING 28 Apr 1, 2022 SYSTEM \$190.87 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate. Apr 1, 2022 SYSTEM \$190.87 SYSTEM Estimate Exception 39 on the current Payment Estimate. | | | | | - Total | | | | \$0.00 | |
| 5017 MISC. HIGHWAY LIGHTING Material 28 Apr 1, 2022 SYSTEM \$190.87 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate. 28 Apr 1, 2022 SYSTEM (\$190.87) - Total \$0.00 | | 5017 MISO HIGHWA | | 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 | | | Total | | | | | | \$0.00 | |
| - Total \$0.00 | | | HIGHWAY | Material | | 28 | | SYSTEM | \$190.87 | Estimate Item Adjustment (0039) due to user weathc1 overridding Payment |
| | | | LIGHTING | | | 28 | Apr 1, 2022 | SYSTEM | (\$190.87) | |
| Material Total | | | | | - Total | | | | \$0.00 | |
| waterial - Total \$0.00 | | | | Material - To | otal | | | | \$0.00 | |



| Sept | Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--|---------|--------------|------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|---|
| HIGHWAY 19 | J4I3239 | 5017 - | · Total | | | | | | \$0.00 | |
| Total | | 5018 | HIGHWAY | Material | | 28 | | SYSTEM | \$462.00 | Estimate Item Adjustment (0013) due to user weathc1 overridding Payment |
| Material - Total 28 | | | | | | 28 | | SYSTEM | (\$462.00) | |
| Material - Total | | | | | - Total | | | | \$0.00 | |
| Miscrial Herinary Material 28 | | | | Material - To | otal | | | | \$0.00 | |
| HIGHWAY 2022 SYSTEM Estimate Item Adjustment (0014) due to user ware that overridding Payment Estimate. 2022 30.00 | | 5018 - | Total | | | | | | \$0.00 | |
| Total Solution S | | 5019 | HIGHWAY | Material | | 28 | | SYSTEM | \$1,064.71 | Estimate Item Adjustment (0014) due to user weathc1 overridding Payment |
| Material - Total So.00 | | | | | 2022 | | SYSTEM | (\$1,064.71) | | |
| Solid | | | | | - Total | | | | \$0.00 | |
| Sozo | | | | Material - To | aterial - Total | | | | | |
| High-MAY 2022 System Signate tem Adjustment (0040) due to user weathor overridding Payment Estimate. 28 | | 5019 - | Total | | | | | | \$0.00 | |
| 2022 Material - Total S0.00 | | 5020 | HIGHWAY | Material | | 28 | | SYSTEM | \$303.96 | Estimate Item Adjustment (0040) due to user weathc1 overridding Payment |
| Material - Total | | | | | | 28 | | SYSTEM | (\$303.96) | |
| Sozu | | | | | - Total | | | | \$0.00 | |
| Material | | | | Material - To | otal | | | | \$0.00 | |
| HIGHWAY LIGHTING | | 5020 - | Total | | | | | | \$0.00 | |
| Solid Soli | | 5021 | MISC. HIGHWAY | MISC. Material | | 28 | | SYSTEM | \$1,336.20 | Estimate Item Adjustment (0024) due to user weathc1 overridding Payment |
| S021 - Total | | | | | | 28 | | SYSTEM | (\$1,336.20) | |
| So21 - Total So.00 | | | | | - Total | | | | \$0.00 | |
| So22 Misc. Highway Lighting 28 Apr 1, 2022 SySTEM \$3,252.31 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate. | | | | Material - To | otal | | | | \$0.00 | |
| HIGHWAY LIGHTING 2022 Estimate Item Adjustment (0025) due to user weathc1 overridding Payment Estimate Exception 25 on the current Payment Estimate. | | 5021 - | Total | | | | | | \$0.00 | |
| Total \$0.00 | | 5022 | HIGHWAY | Material | | 28 | | SYSTEM | \$3,252.31 | Estimate Item Adjustment (0025) due to user weathc1 overridding Payment |
| S0.00 S022 - Total S0.00 S023 MISC. HIGHWAY LIGHTING Material - Total S0.00 System \$205.62 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. S0.00 Material - Total S0.00 Material - Total S0.00 Source System \$0.00 Source Substitution of Sets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. S0.00 Source Substitution of Sets the original system-generated Material Payment Estimate Estimate Item Adjustment of Sets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weathof overridding Payment Estimate Exception 26 on the current Payment Estimate. Source Substitution of Sets Set Substitution of Sets Set Set Substitution of Sets Set | | | | | | 28 | | SYSTEM | (\$3,252.31) | |
| Social Form | | | | | - Total | | | | \$0.00 | |
| System Substitute System Substitute System System Substitute System Substitute System System System System Substitute | | | | Material - To | otal | | | | \$0.00 | |
| HIGHWAY LIGHTING 2022 Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate. 28 | | 5022 - | Total | | | | | | \$0.00 | |
| Total Solution Material - Total Solution Material - Total Solution Material - Total Solution Solution Material - Total Solution Solutio | | 5023 | HIGHWAY | Material | | 28 | | SYSTEM | \$205.62 | Estimate Item Adjustment (0015) due to user weathc1 overridding Payment |
| Solid | | | | | | 28 | | SYSTEM | (\$205.62) | |
| \$0.00 Solid | | | | | - Total | | | | \$0.00 | |
| 5024 MISC. HIGHWAY LIGHTING Material 28 Apr 1, 2022 SYSTEM \$442.87 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 28 Apr 1, 2022 SYSTEM (\$442.87) - Total \$0.00 | | 5023 - Total | | Material - To | otal | | | | \$0.00 | |
| HIGHWAY LIGHTING 2022 Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 28 | | | · Total | | | | | | \$0.00 | |
| - Total \$0.00 | | 5024 | HIGHWAY | Material | | 28 | Apr 1, 2022 | SYSTEM | \$442.87 | Estimate Item Adjustment (0026) due to user weathc1 overridding Payment |
| | | | LIGHTING | | | 28 | Apr 1, 2022 | SYSTEM | (\$442.87) | |
| Material - Total \$0.00 | | | | | - 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 SVSTEM SVSTEM S2.089.56 This adjustment offsets the original system-generated Material Payr Estimate Exception 33 on the current Payment Estimate. SVSTEM SVSTEM S2.089.56 SUSTEM SVSTEM SV | | | | | 2022 | | 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 | | | | | - 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 | |
| Social S | | 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 | MISC. Material HIGHWAY | | 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 | | | | | | | | | \$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 Apr 1, 2022 Apr 1, 2022 Apr 1, SYSTEM \$730.20 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0002) due to user weathc1 overridding P Estimate Exception 2 on the current Payment Estimate. 28 | | | | | - 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 | |
| | | 5031 MIS | - 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) | | | LIGHTING | | | 28 | Apr 1, 2022 | SYSTEM | (\$924.00) | |
| - Total \$0.00 | | | | | - Total | | | | \$0.00 | |
| | | | | Material - To | otal | | | | \$0.00 | |



| roject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|--------|---------------------|------------------------------|--------------------|-----------------------------|----------------|-----------------|----------------|--------------|---|---|
| 13239 | 5031 - | Total | | | | | | \$0.00 | | |
| | 5032 | MISC. HIGHWAY LIGHTING | Material | | 28 | Apr 1, 2022 | SYSTEM | \$1,120.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weathc1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 28 | Apr 1, 2022 | SYSTEM | (\$1,120.75) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - To | otal | | | | \$0.00 | | |
| | 5032 - | Total | | | | | | \$0.00 | | |
| | 5033 | MISC. HIGHWAY LIGHTING | Material | | 28 | Apr 1, 2022 | SYSTEM | \$560.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weathc1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 28 | Apr 1, 2022 | SYSTEM | (\$560.38) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - To | otal | | | | \$0.00 | | |
| | 5033 - | Total | | | | | | \$0.00 | | |
| | 5034 | MISC. HIGHWAY LIGHTING | Material | | 28 | Apr 1, 2022 | SYSTEM | \$1,285.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weathc1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | 28 | Apr 1, 2022 | SYSTEM | (\$1,285.02) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | Material - To | otal | | | | \$0.00 | | | |
| | 5034 - Total | | | | | | | \$0.00 | | |
| | 5035 MISC HIGHWA | MISC. HIGHWAY LIGHTING | MISC. Material | MISC. Material HIGHWAY | | 28 | Apr 1, 2022 | SYSTEM | \$924.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 28 | Apr 1, 2022 | SYSTEM | (\$924.00) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - To | otal | | | | \$0.00 | | |
| | 5035 - | Total | | | | | | \$0.00 | | |
| | 5036 | MISC. HIGHWAY LIGHTING | Material | | 28 | Apr 1, 2022 | SYSTEM | \$361.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user weathc1 overridding Payment Estimate Exception 34 on the current Payment Estimate. | |
| | | | | | 28 | Apr 1, 2022 | SYSTEM | (\$361.02) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - To | otal | | | | \$0.00 | | |
| | 5036 - | Total | | | | | | \$0.00 | | |
| | 5037 | MISC. HIGHWAY LIGHTING | Material | | 28 | Apr 1, 2022 | SYSTEM | \$1,120.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user weathc1 overridding Payment Estimate Exception 35 on the current Payment Estimate. | |
| | LIGHTING | | | 28 | Apr 1, 2022 | SYSTEM | (\$1,120.75) | | | |
| | | 5037 - Total | | - Total | | | | \$0.00 | | |
| | | | Material - To | otal | | | | \$0.00 | | |
| | 5037 - | | | | | | | \$0.00 | | |
| | | MISC. HIGHWAY LIGHTING | Material | | 28 | Apr 1, 2022 | SYSTEM | \$462.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weathc1 overridding Payment Estimate Exception 18 on the current Payment Estimate. | |
| | | | | | 28 | Apr 1, 2022 | SYSTEM | (\$462.00) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - To | otal | | | | \$0.00 | | |



| 141329 1 | Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--|---------|---------------------|------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|---|
| HIGHWAY 28 | J4I3239 | 5038 - | Total | | | | | | \$0.00 | |
| Total S0.00 Material Total S0.00 S | | 5039 | HIGHWAY | Material | | 28 | | SYSTEM | \$1,215.84 | Estimate Item Adjustment (0019) due to user weathc1 overridding Payment |
| Material - Total | | | | | | 28 | | SYSTEM | (\$1,215.84) | |
| Solid | | | | | - Total | | | | \$0.00 | |
| Material 28 | | | | Material - To | otal | | | | \$0.00 | |
| HIGHWAY Color Form For | | 5039 - | Total | | | | | | \$0.00 | |
| Solid | | 5040 | HIGHWAY | Material | | 28 | | SYSTEM | \$2,508.74 | Estimate Item Adjustment (0020) due to user weathc1 overridding Payment |
| Material - Total | | | | | 2022 | | | SYSTEM | (\$2,508.74) | |
| Southast | | | | | - Total | | | | \$0.00 | |
| Solid MISC HIGHWAY LIGHTING 28 | | | | Material - To | otal | | | | \$0.00 | |
| HiGHWAY LIGHTING | | 5040 - | Total | | | | | | \$0.00 | |
| 2022 South | | 5041 | HIGHWAY | Material | | 28 | | SYSTEM | \$143.88 | Estimate Item Adjustment (0028) due to user weathc1 overridding Payment |
| Material - Total | | | | | | 28 | | SYSTEM | (\$143.88) | |
| Source S | | | | | - Total | | | | \$0.00 | |
| Material | | | | Material - To | otal | | | | \$0.00 | |
| HIGHWAY LIGHTING | | 5041 - | Total | | | | | | \$0.00 | |
| Solid Soli | | 5042 | MISC. HIGHWAY | MISC. Material | | 28 | | SYSTEM | \$379.32 | Estimate Item Adjustment (0036) due to user weathc1 overridding Payment |
| Solid Soli | | | | | | 28 | | SYSTEM | (\$379.32) | |
| Solid Soli | | | | | - Total | | | | \$0.00 | |
| Solid Misc Highway Lighting 28 | | | | Material - To | otal | | | | \$0.00 | |
| HIGHWAY LIGHTING 28 | | 5042 - | Total | | | | | | \$0.00 | |
| Total \$0.00 | | 5043 | HIGHWAY | Material | | 28 | | SYSTEM | \$578.88 | Estimate Item Adjustment (0006) due to user weathc1 overridding Payment |
| S0.00 Solution So | | | | | | | | SYSTEM | (\$578.88) | |
| Solid Soli | | | | | - Total | | | | \$0.00 | |
| 5044 MISC. HIGHWAY LIGHTING Apr 1, 2022 SYSTEM \$2,517.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weathor overridding Payment Estimate Exception 10 on the current Payment Estimate. 5045 MISC. HIGHWAY LIGHTING Material 28 Apr 1, 2022 \$0.00 5044 - Total 5045 MISC. HIGHWAY LIGHTING 28 Apr 1, 2022 SYSTEM \$924.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weathor overridding Payment Estimate Item Adjustment (0011) due to user weathor overridding Payment Estimate Exception 11 on the current Payment Estimate. - Total 5045 Apr 1, 2022 SYSTEM \$924.00 - Total 5046 SYSTEM \$924.00 - Total 5056 SYSTEM \$924.00 - Total 5057 SYSTEM \$924.00 - Total | | | | Material - To | otal | | | | \$0.00 | |
| HIGHWAY LIGHTING 28 | | 5043 - | Total | | | | | | \$0.00 | |
| Total Solution Material - Total Solution Material - Total Solution Material - Total Solution Material - Total Solution Solution Material Material Solution Material Solution Material Solution Material Solution Material Solution Material Solution Solution 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. Solution Solution This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. Solution This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. Solution This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. Solution This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. Solution This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. | | 5044 | HIGHWAY | Material | | 28 | | SYSTEM | \$2,517.60 | Estimate Item Adjustment (0010) due to user weathc1 overridding Payment |
| Solution | | | | | | 28 | | SYSTEM | (\$2,517.60) | |
| 5044 - Total Substitute 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 | | | | | - Total | | | | \$0.00 | |
| 5045 MISC. HIGHWAY LIGHTING Material Payment Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Exception 11 on the current Payment Estimate. SYSTEM (\$924.00) - Total This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. | | | | Material - To | otal | | | | \$0.00 | |
| HIGHWAY LIGHTING 2022 Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 28 Apr 1, 2022 (\$924.00) - Total \$0.00 | | 5045 MISC HIGHWA | Total | | | | | | \$0.00 | |
| - Total \$0.00 | | | MISC. | Material | | 28 | Apr 1, 2022 | SYSTEM | \$924.00 | Estimate Item Adjustment (0011) due to user weathc1 overridding Payment |
| | | | | | | 28 | Apr 1, 2022 | SYSTEM | (\$924.00) | |
| 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 | 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 | | 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. | | | | | | | | | | | | | |
| | | LIGHTING | GHTING | IGHTING. | TING | | | LIGHTING | IGHTING | 29 30 30 | LIGHTING | ING | | | 29 | Apr 15, 2022 | SYSTEM | (\$2,590.18) | | | | |
| | | | | | | | | | | | | | | | | | | | | | 30 | May 2, 2022 |
| | | | | | | | | | | | 30 | May 2, 2022 | SYSTEM | (\$2,590.18) | | | | | | | | |
| | | | | | | | 31 | Jun 1, 2022 | SYSTEM | \$2,590.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weathc1 overridding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 31 | Jun 1, 2022 | SYSTEM | (\$2,590.18) | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | |



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



| 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 - To | otal | | | | \$0.00 | | | | | | | | | |
| | 5055 - | Total | | | | | | \$0.00 | | | | | | | | | |
| | 5056 | MISC. HIGHWAY LIGHTING | Material | | 29 | Apr 15, 2022 | SYSTEM | \$456.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user weathc1 overridding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | |
| | | | | | 29 | Apr 15, 2022 | SYSTEM | (\$456.00) | | | | | | | | | |
| | | | | | 30 | May 2, 2022 | SYSTEM | \$456.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user weathc1 overridding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | |
| | | | | | 30 | May 2, 2022 | SYSTEM | (\$456.00) | | | | | | | | | |
| | | | | | | 31 | Jun 1, 2022 | SYSTEM | \$456.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user weathc1 overridding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | |
| | | | | | 31 | Jun 1, 2022 | SYSTEM | (\$456.00) | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | |
| | | | Material - To | otal | | | | \$0.00 | | | | | | | | | |
| | | Total | | | | | 2112==11 | \$0.00 | | | | | | | | | |
| | 5057 | MISC. HIGHWAY LIGHTING | | | 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) | | | | | | | | | |
| | | | | | | | 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) | | | | | | | | | |
| | | 57 - Total | | - Total | | | | \$0.00 | | | | | | | | | |
| | | | Material - To | otal | | | | \$0.00 | | | | | | | | | |
| | 5057 - | | | | | | | \$0.00 | | | | | | | | | |
| | 5058 | | Material | | 29 | Apr 15, 2022 | SYSTEM | \$571.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weathc1 overridding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | |
| | | | | | 29 | Apr 15, 2022 | SYSTEM | (\$571.68) | | | | | | | | | |
| | | | | | 30 | May 2, 2022 | SYSTEM | \$571.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weathc1 overridding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | |



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



| Drois -t | lin- | Docaristi- | Adimeter t | Other- | Fot | Crooked | Crost-d | Λ pa a | Domarko | | | | | | | |
|----------|--------|------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|------------|---|--|----|----------------|----------------|------------|----------------|--------|
| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | |
| J4I3239 | 5061 | MISC. | Material | | | 2022 | | | | | | | | | | |
| | | HIGHWAY LIGHTING | | - Total | | | | \$0.00 | | | | | | | | |
| | | | Material - 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 - T | otal | | | | \$0.00 | | | | | | | | |
| | 5062 | Total | | | | | | \$0.00 | | | | | | | | |
| | 5063 | MISC. HIGHWAY LIGHTING | Material | | 29 | Apr 15, 2022 | SYSTEM | \$462.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weathc1 overridding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | |
| | | | | | 29 | Apr 15, 2022 | SYSTEM | (\$462.00) | | | | | | | | |
| | | | | | 30 | May 2, 2022 | SYSTEM | \$462.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weathc1 overridding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | |
| | | | | | | | | | | | | 30 | May 2, 2022 | SYSTEM | (\$462.00) | |
| | | | | | | | | | | | | | | | | |
| | | | | | 31 | Jun 1, 2022 | SYSTEM | (\$462.00) | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | |
| | | | Material - To | otal | | | | \$0.00 | | | | | | | | |
| | 5063 - | Total | | | | | | \$0.00 | | | | | | | | |
| | 5064 | MISC. HIGHWAY LIGHTING | Material | | 29 | Apr 15, 2022 | SYSTEM | \$462.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | |
| | | | | | 29 | Apr 15, 2022 | SYSTEM | (\$462.00) | | | | | | | | |
| | | | | | 30 | May 2, 2022 | SYSTEM | \$462.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | |
| | | | | | | | | | | | 30 | May 2, 2022 | SYSTEM | (\$462.00) | | |
| | | | | | | | | | | | | | | 31 | Jun 1, 2022 | SYSTEM |
| | | | | | 31 | Jun 1, 2022 | SYSTEM | (\$462.00) | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | |
| | | | Material - T | otal | | | | \$0.00 | | | | | | | | |
| | 5064 | Total | | | | | | \$0.00 | | | | | | | | |
| | 5065 | MISC. | Material | | 29 | Apr 15, | SYSTEM | \$462.00 | This adjustment offsets the original system-generated Material Payment | | | | | | | |
| | | | | | | | | | | | | | | | | |



| 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 | MISC. HIGHWAY LIGHTING | Material | | 29 | Apr 15, 2022 | SYSTEM | \$319.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user weathc1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 29 | Apr 15, 2022 | SYSTEM | (\$319.10) | |
| | | | | | 30 | May 2, 2022 | SYSTEM | \$319.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user weathc1 overridding Payment |



| Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|------------------------------|--------------------|---------------------|----------------|-----------------|---------------|------------|---|
| | | | Турс | Туре | Number | Date | Бу | | |
| J4I3239 | 5068 | MISC. HIGHWAY | Material | | | | | | Estimate Exception 28 on the current Payment Estimate. |
| | | LIGHTING | | | 30 | May 2, 2022 | SYSTEM | (\$319.10) | |
| | | | | | 31 | Jun 1, 2022 | SYSTEM | \$319.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user weathc1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 31 | Jun 1, 2022 | SYSTEM | (\$319.10) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | 5068 - | Total | | | | | | \$0.00 | |
| | 5069 | MISC. HIGHWAY LIGHTING | Material | | 29 | Apr 15, 2022 | SYSTEM | \$462.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user weathc1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 29 | Apr 15, 2022 | SYSTEM | (\$462.00) | |
| | | | | | 30 | May 2, 2022 | SYSTEM | \$462.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user weathc1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 30 | May 2, 2022 | SYSTEM | (\$462.00) | |
| | | | | | 31 | Jun 1, 2022 | SYSTEM | \$462.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user weathc1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 31 | Jun 1, 2022 | SYSTEM | (\$462.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | 5069 - | Total | | | | | | \$0.00 | |
| | 5070 | MISC. HIGHWAY LIGHTING | Material | | 29 | Apr 15, 2022 | SYSTEM | \$462.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 29 | Apr 15, 2022 | SYSTEM | (\$462.00) | |
| | | | | | 30 | May 2, 2022 | SYSTEM | \$462.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 30 | May 2, 2022 | SYSTEM | (\$462.00) | |
| | | | | | 31 | Jun 1, 2022 | SYSTEM | \$462.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 31 | Jun 1, 2022 | SYSTEM | (\$462.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | 5070 - | Total | | | | | | \$0.00 | |
| | 5071 | MISC. HIGHWAY LIGHTING | Material | | 29 | Apr 15, 2022 | SYSTEM | \$462.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user weathc1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 29 | Apr 15, 2022 | SYSTEM | (\$462.00) | |
| | | | | | 30 | May 2, 2022 | SYSTEM | \$462.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user weathc1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 30 | May 2, 2022 | SYSTEM | (\$462.00) | |
| | | | | | 31 | Jun 1, 2022 | SYSTEM | \$462.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user weathc1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |



| | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|---------------------------|------------------------------|--------------------|-----------------------------|--|---|---|--|---|
| J4I3239 | 5071 | MISC. HIGHWAY | Material | | 31 | Jun 1, 2022 | SYSTEM | (\$462.00) | |
| | | LIGHTING | | - Total | | | | \$0.00 | |
| | | | Material - T | otal | | | | \$0.00 | |
| | 5071 - | - Total | | | | | | \$0.00 | |
| | 5072 | MISC. HIGHWAY LIGHTING | Material | | 34 | Sep 16, 2022 | SYSTEM | \$474.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandis1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 34 | Sep 16, 2022 | SYSTEM | (\$474.00) | |
| | | | | | 35 | Sep 30, 2022 | SYSTEM | \$474.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandis1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 35 | Sep 30, 2022 | SYSTEM | (\$474.00) | |
| | | | | | 36 | Jan 3, 2023 | SYSTEM | \$474.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandis1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 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 (0012) due to user sandis1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 37 | Jan 17, 2023 | SYSTEM | (\$474.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - T | otal | | | | \$0.00 | |
| | 5072 - | - Total | | | | | | \$0.00 | |
| | 5073 | MISC. HIGHWAY | Material | | 34 | Sep 16, 2022 | SYSTEM | \$291.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overridding Payment |
| | | LIGHTING | | | | 2022 | | | Estimate Exception 9 on the current Payment Estimate. |
| | | LIGHTING | | | 34 | Sep 16, 2022 | SYSTEM | (\$291.12) | |
| | | LIGHTING | | | 34 | Sep 16, | SYSTEM | (\$291.12) \$291.12 | |
| | | LIGHTING | | | | Sep 16, 2022 Sep 30, | | ` ′ | Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment |
| | | LIGHTING | | | 35 | Sep 16, 2022 Sep 30, 2022 Sep 30, | SYSTEM | \$291.12 | Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment |
| | | LIGHTING | | | 35 | Sep 16, 2022 Sep 30, 2022 Sep 30, 2022 Jan 3, | SYSTEM SYSTEM | \$291.12 (\$291.12) | Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment |
| | | LIGHTING | | | 35 35 36 | Sep 16, 2022 Sep 30, 2022 Sep 30, 2022 Jan 3, 2023 Jan 3, | SYSTEM SYSTEM | \$291.12 (\$291.12) \$291.12 | Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment |
| | | LIGHTING | | | 35 35 36 36 | Sep 16, 2022 Sep 30, 2022 Sep 30, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, | SYSTEM SYSTEM SYSTEM | \$291.12 (\$291.12) \$291.12 (\$291.12) | Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment |
| | | LIGHTING | | - Total | 35 35 36 36 37 | Sep 16, 2022 Sep 30, 2022 Sep 30, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, | SYSTEM SYSTEM SYSTEM SYSTEM | \$291.12 (\$291.12) \$291.12 (\$291.12) \$291.12 | Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment |
| | | | Material - To | | 35 35 36 36 37 | Sep 16, 2022 Sep 30, 2022 Sep 30, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, | SYSTEM SYSTEM SYSTEM SYSTEM | \$291.12 (\$291.12) \$291.12 (\$291.12) \$291.12 | Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment |
| | 5073 - | | Material - To | | 35 35 36 36 37 | Sep 16, 2022 Sep 30, 2022 Sep 30, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, | SYSTEM SYSTEM SYSTEM SYSTEM | \$291.12 (\$291.12) \$291.12 (\$291.12) \$291.12 (\$291.12) | Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment |
| | 5073 - 5074 | | Material - To | | 35 35 36 36 37 | Sep 16, 2022 Sep 30, 2022 Sep 30, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, | SYSTEM SYSTEM SYSTEM SYSTEM | \$291.12 (\$291.12) \$291.12 (\$291.12) \$291.12 (\$291.12) \$0.00 \$0.00 | Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment |
| | | Total MISC. HIGHWAY | | | 35 35 36 36 37 37 | Sep 16, 2022 Sep 30, 2022 Sep 30, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$291.12 (\$291.12) \$291.12 (\$291.12) \$291.12 (\$291.12) \$0.00 \$0.00 | Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | Total MISC. HIGHWAY | | | 35 35 36 36 37 37 37 | Sep 16, 2022 Sep 30, 2022 Sep 30, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Sep 16, 2022 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$291.12 (\$291.12) \$291.12 (\$291.12) \$291.12 (\$291.12) \$0.00 \$0.00 \$621.60 | Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overridding Payment Estimate Item Adjustment (0005) due to user sandis1 overridding Payment |



| Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|------------------------------|--------------------|---------------------|----------------|-----------------|---------------|------------|---|
| J4I3239 | 5074 | MISC. | Material | Type | | 2022 | | | |
| 0410203 | 3014 | HIGHWAY LIGHTING | Waterial | | 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 | | | | | | \$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 | |
| | | | Material - T | otal | | | | \$0.00 | |
| | 5075 - | Total | | | | | | \$0.00 | |
| | 5076 | MISC. HIGHWAY LIGHTING | Material | | 34 | Sep 16, 2022 | SYSTEM | \$474.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 34 | Sep 16, 2022 | SYSTEM | (\$474.00) | |
| | | | | | 35 | Sep 30, 2022 | SYSTEM | \$474.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 35 | Sep 30, 2022 | SYSTEM | (\$474.00) | |
| | | | | | 36 | Jan 3, 2023 | SYSTEM | \$474.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 36 | Jan 3, 2023 | SYSTEM | (\$474.00) | |
| | | | | | 37 | Jan 17, 2023 | SYSTEM | \$474.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 37 | Jan 17, 2023 | SYSTEM | (\$474.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - T | otal | | | | \$0.00 | |
| | 5076 | Total | | | | | | \$0.00 | |
| | | | | | | | | | |



| 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 | 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) | |
| | | | | | 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) | |



| roject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------|--------|------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| 13239 | 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 - To | otal | | | | \$0.00 | |
| | 5079 - | Total | | | | | | \$0.00 | |
| | 5080 | MISC. HIGHWAY LIGHTING | Material | | 34 | Sep 16, 2022 | SYSTEM | \$477.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandis1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 34 | Sep 16, 2022 | SYSTEM | (\$477.60) | |
| | | | | | 35 | Sep 30, 2022 | SYSTEM | \$477.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandis1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 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 - To | otal | | | | \$0.00 | |
| | 5081 - | Total | | | | | | \$0.00 | |
| | 5082 | MISC. | Material | | 34 | Sep 16, | SYSTEM | \$25,894.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandis1 overridding Payment |
| | 3002 | HIGHWAY LIGHTING | | | | 2022 | | | Estimate Exception 16 on the current Payment Estimate. |
| | 3002 | HIGHWAY | | | 34 | Sep 16, 2022 | SYSTEM | (\$25,894.22) | |



| 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 | Material | | 34 | Sep 16, 2022 | SYSTEM | \$774.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandis1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 34 | Sep 16, 2022 | SYSTEM | (\$774.00) | | | | | | | | | | | | |
| | | | | | 35 | Sep 30, 2022 | SYSTEM | \$774.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sandis1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 35 | Sep 30, 2022 | SYSTEM | (\$774.00) | |
| | | | | | 36 | Jan 3, 2023 | SYSTEM | \$774.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sandis1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 36 | Jan 3, 2023 | SYSTEM | (\$774.00) | | | | | | | | | | | | |
| | | | | | 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 | Material - To | otal | | | | \$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 | 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. |
| | | | | | 37 | Jan 17, 2023 | SYSTEM | (\$477.60) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | otal | | | | \$0.00 | |
| | | Total | | | | | | \$0.00 | |
| | 5087 | MISC. HIGHWAY LIGHTING | Material | | 34 | Sep 16, 2022 | SYSTEM | \$477.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 34 | Sep 16, 2022 | SYSTEM | (\$477.60) | |
| | | | | | 35 | Sep 30, 2022 | SYSTEM | \$477.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandis1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 35 | Sep 30, 2022 | SYSTEM | (\$477.60) | |
| | | | | | 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 | Турс | | 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 | |
| | | 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 |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | |
|---------|--------|------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|-----------------|---|----------|---|--------|----------|---|--------|----------|---|--------|------------|----|-----------------|--------|-------------|---|
| J4I3239 | 5090 | LIGHTING | Material | , ,, | | | | | Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 34 | Sep 16, 2022 | SYSTEM | (\$11,324.16) | | | | | | | | | | | | | | | | |
| | | | | | 35 | Sep 30, 2022 | SYSTEM | \$11,324.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sandis1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 35 | Sep 30, 2022 | SYSTEM | (\$11,324.16) | | | | | | | | | | | | | | | | |
| | | | | | 36 | Jan 3, 2023 | SYSTEM | \$11,324.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sandis1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 36 | Jan 3, 2023 | SYSTEM | (\$11,324.16) | | | | | | | | | | | | | | | | |
| | | | | | 37 | Jan 17, 2023 | SYSTEM | \$11,324.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sandis1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 37 | Jan 17, 2023 | SYSTEM | (\$11,324.16) | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | |
| | | | Material - To | otal | | | | \$0.00 | | | | | | | | | | | | | | | | |
| | 5090 - | · Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | |
| | 5091 | MISC. HIGHWAY LIGHTING | Material | | 34 | Sep 16, 2022 | SYSTEM | \$537.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandis1 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 34 | Sep 16, 2022 | SYSTEM | (\$537.96) | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | 35 | Sep 30, 2022 | SYSTEM | \$537.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandis1 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | |
| | | | | | | | | | | | | | | | | 35 | Sep 30, 2022 | SYSTEM | (\$537.96) | | | | | |
| | | | | | | | | | | 36 | Jan 3, 2023 | SYSTEM | \$537.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandis1 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 36 | Jan 3, 2023 | SYSTEM | (\$537.96) | | | | | | | | | | | | | | | | |
| | | | | | | | 37 | Jan 17, 2023 | SYSTEM | \$537.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandis1 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 37 | Jan 17, 2023 | SYSTEM | (\$537.96) | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | |
| | | | Material - To | otal | | | | \$0.00 | | | | | | | | | | | | | | | | |
| | 5091 - | ·Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | |
| | 5092 | MISC. HIGHWAY LIGHTING | Material | | 34 | Sep 16, 2022 | SYSTEM | \$61,302.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandis1 overridding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 34 | Sep 16, 2022 | SYSTEM | (\$61,302.24) | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | 35 | Sep 30, 2022 | SYSTEM | \$61,302.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandis1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 35 | Sep 30, 2022 | SYSTEM | (\$61,302.24) | | | | | | | | | | | | | | | | |
| | | | | | 36 | Jan 3, 2023 | SYSTEM | \$61,302.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandis1 overridding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | 36 | Jan 3, 2023 | SYSTEM | (\$61,302.24) | | | | | | | | | | | | | | | | | |
| | | | | | 37 | Jan 17, 2023 | SYSTEM | \$61,302.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandis1 overridding Payment | | | | | | | | | | | | | | | |



| 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 Sognature Sognation Sogn | | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | |
| MISC HIGHWAY LIGHTING | | | | Material - Total | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | |
| HIGHWAY LIGHTING | | 5093 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | |
| 2022 36 | | 5094 | HIGHWAY | Material | 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 | MISC. IGHWAY IGHTING 35 35 36 36 | Material | Material | Material | Material | Material | Material | Material | Material | Material | 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 | | | | | | | | | | | | | | | | | | | 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 | Jan 17, 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. |
| | | | | | 37 | Jan 17, 2023 | SYSTEM | (\$589.32) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - T | otal | | | | \$0.00 | |
| | 5097 - | Total | | | | | | \$0.00 | |
| | 5098 | MISC. HIGHWAY LIGHTING | Material | | 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 | |
| 210.01 | | | | | | | | 70.30 | |



Contract Adjustments for Contract - 200515-C06

| Minister Prignature Private | Estimate | Project | Adjustment | Other | Adjustment | Adjustment | Created | Created | Comments |
|--|-----------|---------|------------|------------|---------------|---------------|---------|---------|--|
| 1-Total 2020 | | , | | Adjustment | | Percentage | | | |
| 3 49329 One Other Contract Adjustment in O Other St. 350,018.40) 100 Jun 20, included The surproved filths contract displacement for less seek or five Personal case a purple genome for 150 for the state and control seed for the the state and street seek or filth or the state and street seek or fil | 1 | J4I3239 | Contract | OTHR | \$39,018.40 | 100 | | mcclon1 | |
| Patrone Aguirent | 1 - Total | | | | | \$39,018.40 | | | |
| 20 J48236 Chee Cortact Adjustment Till contract adjustment in being make to provide prographyment to the contract for testicating was performed by State and March of the Stationing was ordered. Adjustment Till contract adjustment in the contract of the Stationing was ordered. Adjustment A | 3 | J4I3239 | Contract | OTHR | (\$39,018.40) | 100 | | mcclon1 | Estimate 1 as a prompt payment for 50% of the total cost of the work orders that had been completed but had not been paid for. The fixed unit cost items on those work orders have been paid for on this Pay Estimate and therefore the contract adjustment is |
| Contract Aggivernant Aggivernant Aggivernant Ciss 1, 17,00 Pull Bot 5, 11 WO2018748 B B B sub cour E 3, 200 Wo1875 Lamp En 4 B B B B B b B Cour E 3, 200 Wo1875 Lamp En 4 B B B B B B Cour E 3, 200 Wo1875 Lamp En 4 B B B B B B Cour E 3, 200 Wo1875 Lamp En 4 B B B B B B B B B B B B B B B B B B | 3 - Total | | | | | (\$39,018.40) | | | |
| PELCO ANTI THEFT DOOR EA 2 17IN TB3 BREAKAWAY BASE EA 1 WO3193505 | | J4I3239 | Contract | OTHR | \$36,761.65 | | | mcclon1 | was performed by Black and McDonald for the following work orders; Class 1, 17x30 Pull Box A 1 W02992885 480v Photocell EA 4 400v HPS Lamp EA 48 BA Base Door EA 3 W02992885 400v HPS 460v Head EA 3 400v HPS Bulb EA 3 480v Photocell EA 1 W02992889 250v HPS Bulb EA 3 3 #6 Cable In Duct FT 10 W02992889 250v HPS Bulb EA 3 3 #6 Cable In Duct FT 10 W02992989 286 Cable In Duct FT 15 W02993000 3#6 Cable In Duct FT 15 W02993000 3#6 Cable In Duct FT 15 Possible EA 3 3 #6 Cable In Duct FT 15 W02993000 3#6 Cable In Duct FT 15 Possible EA 3 4 W03044858 161 Arm EA 1 W030304568 161 Arm EA 1 W030304568 161 Arm EA 1 W030304568 161 Arm EA 1 W03030661 171 Breakaway Base, FMR 3 EA 1 W030304568 161 Arm EA 1 W03030566 172 W03020566 173 W03020566 174 W03020566 175 W030205662 175 W030 |
| 3#6 DIRECT BURY CABLE ET 500 W03193506 | | | | | | | | | 6FT ANCHOR BASE EA 1 W03193513 17IN TB3 BREAKAWAY BASE EA 2 W03158121 PELCO ANTI THEFT DOOR EA 2 17IN TB3 BREAKAWAY BASE EA 1 W03193505 |

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Contract Adjustments for Contract - 200515-C06

| Estimate Number | Project | Adjustment Type | Other Adjustment Type | Adjustment Amount | Adjustment Percentage by Project | Created Date | Created By | Comments |
|--------------------|-----------------|---------------------------------|-----------------------------|----------------------|--|-----------------|---------------|--|
| | | | | | | | | 8FT ARM EA 1 17IN BREAKAWAY BASE EA 2 W03227823 4FT ANCHOR BASE EA 1 30FT STEEL POLE - MODOT EA 1 6FT TRUSS ARM - MODOT EA 1 400W HPS BULBS EA 86 W03252358 400W HPS BULBS EA 86 W03282358 400W HPS BULBS EA 80 W03182841 17IN BREAK AWAY BASE TB3 EA 2 W03218501 3#2 DIRECT BURY CABLE EA 400 17IN BREAK AWAY BASE TB3 EA 2 W03252366 17IN BREAK AWAY BASE TB3 EA 1 W03273946 6FT BASE EA 1 17IN BREAK AWAY BASE TB3 EA 2 W03273948 17IN BREAK AWAY BASE TB3 EA 1 W03280047 #4 OH TRIPLEX EA 204 17IN BREAK AWAY BASE TB3 EA 1 W03300194 17IN BREAK AWAY BASE TB3 EA 1 W03300194 17IN BREAK AWAY BASE TB3 EA 2 W03200197 This work will eventually be paid on a change orders in the near future, at which time a negative contract adjustment will be made to cancel out this contract adjustment. |
| 20 - Total | | | | | \$36,761.65 | | | |
| 28 | J4I3239 | Other Contract Adjustment | OTHR | (\$36,761.65) | 100 | Apr 1, 2022 | weathc1 | This negative contract adjustment is being made to retract a contract adjustment that was previously made on Estimate 0020 for prompt payment for Extra Work completed by the contractor for items that were not included in the Fixed Unit Price list in the contract. The Extra Work associated with those items are being paid for under Contingent Line Numbers 5011 through 5050 on this Estimate (Estimate 0028)." |
| 28 - Total | | | | | (\$36,761.65) | | | |
| Overall - | Overall - Total | | | | \$0.00 | | | |

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