



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on May 18, 2023

Pay Estimate Created Date: May 17, 2023

Progress Estimate Number 39	Contract ID	200515-C06	Pay Period Start	April 2, 2023	Original Contract Amount	\$1,664,400.00
	Prime Contractor	Custom Lighting Services, LLC dba Black & McDonald	Pay Period End	May 15, 2023	Net Change Order Amount	(\$107,641.37)
					Current Contract Amount	\$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 Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 3, 2020	June 3, 2020	
Letting Date	May 15, 2020	May 15, 2020	
Notice to Proceed Date	June 4, 2020	June 4, 2020	
Open to Traffic Date			
Work Began Date	August 17, 2020	August 17, 2020	

Contract Total Pay For Estimate No. 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
Contract Total Payable This Estimate:	\$34,501.61	\$1,522,257.07	\$1,556,758.68

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 J4I3239 - Total							\$34,501.61
Overall - Total							\$34,501.61

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on May 18, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J413239		Job Order Contract for lighting repair	Various	VARIOUS	at various locations in the urban Kansas City District

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J413239	Posted Item Pay	\$34,501.61	\$1,522,257.07	\$1,556,758.68
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$34,501.61	\$1,522,257.07	\$1,556,758.68
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on May 18, 2023

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on May 18, 2023

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	J413239	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	\$686.21
		0020	5002	9019901	MISC.MISC. WORK ORDER NUMBER 2992895	0.00	1.00	1.00	LS	1.00	\$832.54	\$832.54
		0020	5003	9019901	MISC.MISC. WORK ORDER NUMBER 2987439	0.00	1.00	1.00	LS	1.00	\$52.32	\$52.32
		0020	5004	9019901	MISC.MISC. WORK ORDER NUMBER 2992889	0.00	1.00	1.00	LS	1.00	\$1,374.44	\$1,374.44
		0020	5005	9019901	MISC.MISC. WORK ORDER NUMBER 2992988	0.00	1.00	1.00	LS	1.00	\$17.88	\$17.88
		0020	5006	9019901	MISC.MISC. WORK ORDER NUMBER 2993000	0.00	1.00	1.00	LS	1.00	\$190.62	\$190.62
		0020	5007	9019901	MISC.MISC. WORK ORDER NUMBER 3044858	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.00
		0020	5008	9019901	MISC.MISC. WORK ORDER NUMBER 3050651	0.00	1.00	1.00	LS	1.00	\$431.40	\$431.40
		0020	5009	9019901	MISC.MISC. WORK ORDER NUMBER 2992985	0.00	1.00	1.00	LS	1.00	\$1,072.87	\$1,072.87
		0020	5010	9019901	MISC.MISC. WORK ORDER NUMBER 3020566	0.00	1.00	1.00	LS	1.00	\$13.20	\$13.20
		0020	5011	9019901	MISC.MISC. WORK ORDER NUMBER 2993015	0.00	1.00	1.00	LS	1.00	\$1,043.92	\$1,043.92
		0020	5012	9019901	MISC.MISC. WORK ORDER NUMBER 3052659	0.00	1.00	1.00	LS	1.00	\$924.00	\$924.00
		0020	5013	9019901	MISC.MISC. WORK ORDER NUMBER 3107298	0.00	1.00	1.00	LS	1.00	\$1,587.19	\$1,587.19
		0020	5014	9019901	MISC.MISC. WORK ORDER NUMBER 3085642	0.00	1.00	1.00	LS	1.00	\$432.61	\$432.61
		0020	5015	9019901	MISC.MISC. WORK ORDER NUMBER 3107288	0.00	1.00	1.00	LS	1.00	\$260.50	\$260.50
		0020	5016	9019901	MISC.MISC. WORK ORDER NUMBER 3107323	0.00	1.00	1.00	LS	1.00	\$685.66	\$685.66
		0020	5017	9019901	MISC.MISC. WORK ORDER NUMBER 3107326	0.00	1.00	1.00	LS	1.00	\$190.87	\$190.87
		0020	5018	9019901	MISC.MISC. WORK ORDER NUMBER 3130075	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.00
		0020	5019	9019901	MISC.MISC. WORK ORDER NUMBER 3130077	0.00	1.00	1.00	LS	1.00	\$1,064.71	\$1,064.71
		0020	5020	9019901	MISC.MISC. WORK ORDER NUMBER 2993014	0.00	1.00	1.00	LS	1.00	\$303.96	\$303.96
		0020	5021	9019901	MISC.MISC. WORK ORDER NUMBER 2993017	0.00	1.00	1.00	LS	1.00	\$1,336.20	\$1,336.20
		0020	5022	9019901	MISC.MISC. WORK ORDER NUMBER 3050652	0.00	1.00	1.00	LS	1.00	\$3,252.31	\$3,252.31
		0020	5023	9019901	MISC.MISC. WORK ORDER NUMBER 3081298	0.00	1.00	1.00	LS	1.00	\$205.62	\$205.62
		0020	5024	9019901	MISC.MISC. WORK ORDER NUMBER 3085436	0.00	1.00	1.00	LS	1.00	\$442.87	\$442.87
		0020	5025	9019901	MISC.MISC. WORK ORDER NUMBER 3085458	0.00	1.00	1.00	LS	1.00	\$1,406.86	\$1,406.86
		0020	5026	9019901	MISC.MISC. WORK ORDER NUMBER 3107284	0.00	1.00	1.00	LS	1.00	\$900.88	\$900.88
		0020	5027	9019901	MISC.MISC. WORK ORDER NUMBER 3107295	0.00	1.00	1.00	LS	1.00	\$618.00	\$618.00
		0020	5028	9019901	MISC.MISC. WORK ORDER NUMBER 3023831	0.00	1.00	1.00	LS	1.00	\$2,089.56	\$2,089.56
		0020	5029	9019901	MISC.MISC. WORK ORDER NUMBER 3130070	0.00	1.00	1.00	LS	1.00	\$2,523.84	\$2,523.84
		0020	5030	9019901	MISC.MISC. WORK ORDER NUMBER 3135995	0.00	1.00	1.00	LS	1.00	\$730.20	\$730.20
		0020	5031	9019901	MISC.MISC. WORK ORDER NUMBER 3136655	0.00	1.00	1.00	LS	1.00	\$924.00	\$924.00
		0020	5032	9019901	MISC.MISC. WORK ORDER NUMBER 3158107	0.00	1.00	1.00	LS	1.00	\$1,120.75	\$1,120.75
		0020	5033	9019901	MISC.MISC. WORK ORDER NUMBER 3158110	0.00	1.00	1.00	LS	1.00	\$560.38	\$560.38
		0020	5034	9019901	MISC.MISC. WORK ORDER NUMBER 3186561	0.00	1.00	1.00	LS	1.00	\$1,285.02	\$1,285.02
		0020	5035	9019901	MISC.MISC. WORK ORDER NUMBER 3193508	0.00	1.00	1.00	LS	1.00	\$924.00	\$924.00
		0020	5036	9019901	MISC.MISC. WORK ORDER NUMBER 3193513	0.00	1.00	1.00	LS	1.00	\$361.02	\$361.02
		0020	5037	9019901	MISC.MISC. WORK ORDER NUMBER 3158121	0.00	1.00	1.00	LS	1.00	\$1,120.75	\$1,120.75
		0020	5038	9019901	MISC.MISC. WORK ORDER NUMBER 3193505	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.00
		0020	5039	9019901	MISC.MISC. WORK ORDER NUMBER 3193506	0.00	1.00	1.00	LS	1.00	\$1,215.84	\$1,215.84
		0020	5040	9019901	MISC.MISC. WORK ORDER NUMBER 3227823	0.00	1.00	1.00	LS	1.00	\$2,508.74	\$2,508.74
		0020	5041	9019901	MISC.MISC. WORK ORDER NUMBER 3252353	0.00	1.00	1.00	LS	1.00	\$143.88	\$143.88
		0020	5042	9019901	MISC.MISC. WORK ORDER NUMBER 3252358	0.00	1.00	1.00	LS	1.00	\$379.32	\$379.32



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

Report Generated on May 18, 2023

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	J413239	0020	5043	9019901	MISC.MISC. WORK ORDER NUMBER 3182841	0.00	1.00	1.00	LS	1.00	\$578.88	\$578.88
			5044	9019901	MISC.MISC. WORK ORDER NUMBER 3218501	0.00	1.00	1.00	LS	1.00	\$2,517.60	\$2,517.60
			5045	9019901	MISC.MISC. WORK ORDER NUMBER 3252366	0.00	1.00	1.00	LS	1.00	\$924.00	\$924.00
			5046	9019901	MISC.MISC. WORK ORDER NUMBER 3273946	0.00	1.00	1.00	LS	1.00	\$823.02	\$823.02
			5047	9019901	MISC.MISC. WORK ORDER NUMBER 3273948	0.00	1.00	1.00	LS	1.00	\$924.00	\$924.00
			5048	9019901	MISC.MISC. WORK ORDER NUMBER 3280047	0.00	1.00	1.00	LS	1.00	\$652.94	\$652.94
			5049	9019901	MISC.MISC. WORK ORDER NUMBER 3300194	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.00
			5050	9019901	MISC.MISC. WORK ORDER NUMBER 3300194	0.00	1.00	1.00	LS	1.00	\$924.00	\$924.00
			5051	9019901	MISC.MISC. WORK ORDER NUMBER 3218502	0.00	1.00	1.00	LS	1.00	\$2,590.18	\$2,590.18
			5052	9019901	MISC.MISC. WORK ORDER NUMBER 3307381	0.00	1.00	1.00	LS	1.00	\$1,264.92	\$1,264.92
			5053	9019901	MISC.MISC. WORK ORDER NUMBER 3334227	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.00
			5054	9019901	MISC.MISC. WORK ORDER NUMBER 3357349	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.00
			5055	9019901	MISC.MISC. WORK ORDER NUMBER 3357350	0.00	1.00	1.00	LS	1.00	\$924.00	\$924.00
			5056	9019901	MISC.MISC. WORK ORDER NUMBER 3365085	0.00	1.00	1.00	LS	1.00	\$456.00	\$456.00
			5057	9019901	MISC.MISC. WORK ORDER NUMBER 3273944	0.00	1.00	1.00	LS	1.00	\$474.00	\$474.00
			5058	9019901	MISC.MISC. WORK ORDER NUMBER 3365087	0.00	1.00	1.00	LS	1.00	\$571.68	\$571.68
			5059	9019901	MISC.MISC. WORK ORDER NUMBER 3365092	0.00	1.00	1.00	LS	1.00	\$1,126.32	\$1,126.32
			5060	9019901	MISC.MISC. WORK ORDER NUMBER 3372013	0.00	1.00	1.00	LS	1.00	\$1,452.46	\$1,452.46
			5061	9019901	MISC.MISC. WORK ORDER NUMBER 3372016	0.00	1.00	1.00	LS	1.00	\$750.91	\$750.91
			5062	9019901	MISC.MISC. WORK ORDER NUMBER 3373553	0.00	1.00	1.00	LS	1.00	\$685.66	\$685.66
			5063	9019901	MISC.MISC. WORK ORDER NUMBER 3392019	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.00
			5064	9019901	MISC.MISC. WORK ORDER NUMBER 3402437	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.00
			5065	9019901	MISC.MISC. WORK ORDER NUMBER 3402441	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.00
			5066	9019901	MISC.MISC. WORK ORDER NUMBER 3402443	0.00	1.00	1.00	LS	1.00	\$924.00	\$924.00
			5067	9019901	MISC.MISC. WORK ORDER NUMBER 3402447	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.00
			5068	9019901	MISC.MISC. WORK ORDER NUMBER 3402451	0.00	1.00	1.00	LS	1.00	\$319.10	\$319.10
			5069	9019901	MISC.MISC. WORK ORDER NUMBER 3420396	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.00
			5070	9019901	MISC.MISC. WORK ORDER NUMBER 3428785	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.00
			5071	9019901	MISC.MISC. WORK ORDER NUMBER 3431481	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.00
			5072	9019901	MISC.Work Order 3458443	0.00	1.00	1.00	LS	1.00	\$474.00	\$474.00
			5073	9019901	MISC.Work Order 3462310	0.00	1.00	1.00	LS	1.00	\$291.12	\$291.12
			5074	9019901	MISC.Work Order 3444213	0.00	1.00	1.00	LS	1.00	\$621.60	\$621.60
			5075	9019901	MISC.Work Order 3444243	0.00	1.00	1.00	LS	1.00	\$474.00	\$474.00
			5076	9019901	MISC.Work Order 3444245	0.00	1.00	1.00	LS	1.00	\$474.00	\$474.00
			5077	9019901	MISC.Work Order 3482659	0.00	1.00	1.00	LS	1.00	\$477.60	\$477.60
			5078	9019901	MISC.Work Order 3482663	0.00	1.00	1.00	LS	1.00	\$283.20	\$283.20
5079	9019901	MISC.Work Order 3482668	0.00	1.00	1.00	LS	1.00	\$477.60	\$477.60			
5080	9019901	MISC.Work Order 3488541	0.00	1.00	1.00	LS	1.00	\$477.60	\$477.60			
5081	9019901	MISC.Work Order 3504401	0.00	1.00	1.00	LS	1.00	\$318.24	\$318.24			
5082	9019901	MISC.Work Order 3467697	0.00	1.00	1.00	LS	1.00	\$25,894.22	\$25,894.22			
5083	9019901	MISC.Work Order 3478642	0.00	1.00	1.00	LS	1.00	\$477.60	\$477.60			
5084	9019901	MISC.Work Order 3211562	0.00	1.00	1.00	LS	1.00	\$774.00	\$774.00			
5085	9019901	MISC.Work Order 3516897	0.00	1.00	1.00	LS	1.00	\$90.00	\$90.00			
5086	9019901	MISC.Work Order 3529497	0.00	1.00	1.00	LS	1.00	\$477.60	\$477.60			
5087	9019901	MISC.Work Order 3529498	0.00	1.00	1.00	LS	1.00	\$477.60	\$477.60			
5088	9019901	MISC.Work Order 3529496	0.00	1.00	1.00	LS	1.00	\$477.60	\$477.60			



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Contract Line Items and Total Paid for All Estimates**

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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
			5090	9019901	MISC.Work Order 3268621	0.00	1.00	1.00	LS	1.00	\$11,324.16	\$11,324.16
			5091	9019901	MISC.Work Order 3444210	0.00	1.00	1.00	LS	1.00	\$537.96	\$537.96
			5092	9019901	MISC.Work Order 3460380	0.00	1.00	1.00	LS	1.00	\$61,302.24	\$61,302.24
			5093	9019901	MISC.MISC. WORK ORDER NUMBER 3420394	0.00	1.00	1.00	LS	1.00	\$1,494.00	\$1,494.00
			5094	9019901	MISC.MISC. WORK ORDER NUMBER 3532526	0.00	1.00	1.00	LS	1.00	\$3,551.04	\$3,551.04
			5095	9019901	MISC.MISC. WORK ORDER NUMBER 3603507	0.00	1.00	1.00	LS	1.00	\$589.32	\$589.32
			5096	9019901	MISC.MISC. WORK ORDER NUMBER 3603515	0.00	1.00	1.00	LS	1.00	\$286.31	\$286.31
			5097	9019901	MISC.MISC. WORK ORDER NUMBER 3619865	0.00	1.00	1.00	LS	1.00	\$589.32	\$589.32
			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
			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
			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
			9000	6189916	MISC.Liquidated Damages	0.00			DLR	0.00	(\$1.00)	\$0.00
			9100	6189916	MISC.Additional Items	0.00			DLR	0.00	\$1.00	\$0.00
			9200	6189902	MISC.High Priority Repair	0.00			EA	0.00	\$2,400.00	\$0.00
Project J4I3239 - Total Value Posted to Date as of Report Generated Date											\$1,556,758.63	
200515-C06 Overall - Total Value Posted to Date as of Report Generated Date											\$1,556,758.63	



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

Report Generated on May 18, 2023

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

Project: J413239

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



Line Item Adjustments by Estimate

Contract ID: 200515-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J413239	5001	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$686.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weathc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					29	Apr 15, 2022	SYSTEM	(\$686.21)					
					30	May 2, 2022	SYSTEM	\$686.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weathc1 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					31	Jun 1, 2022	SYSTEM	(\$686.21)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					5001 - Total							\$0.00	
						5002	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$832.54
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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.									
31	Jun 1, 2022	SYSTEM	(\$832.54)										
- Total										\$0.00			
Material - Total										\$0.00			
5002 - Total										\$0.00			
	5003	MISC. HIGHWAY LIGHTING	Material							29	Apr 15, 2022	SYSTEM	\$52.32
					29	Apr 15, 2022	SYSTEM	(\$52.32)					
					30	May 2, 2022	SYSTEM	\$52.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weathc1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					30	May 2, 2022	SYSTEM	(\$52.32)					
					31	Jun 1, 2022	SYSTEM	\$52.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weathc1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					31	Jun 1, 2022	SYSTEM	(\$52.32)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					5003 - Total							\$0.00	
						5004	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$1,374.44
29	Apr 15, 2022	SYSTEM	(\$1,374.44)										
30	May 2, 2022	SYSTEM	\$1,374.44	This adjustment offsets the original system-generated Material Payment									



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J413239	5004	MISC. HIGHWAY LIGHTING	Material			2022			Estimate Item Adjustment (0006) due to user weathc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
						30	May 2, 2022	SYSTEM	(\$1,374.44)			
						31	Jun 1, 2022	SYSTEM	\$1,374.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
						31	Jun 1, 2022	SYSTEM	(\$1,374.44)			
					- Total						\$0.00	
					Material - Total						\$0.00	
5004 - Total						\$0.00						
5005		MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$17.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weathc1 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					31	Jun 1, 2022	SYSTEM	(\$17.88)				
					- Total						\$0.00	
Material - Total						\$0.00						
5005 - Total						\$0.00						
5006		MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$190.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weathc1 overriding 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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					31	Jun 1, 2022	SYSTEM	(\$190.62)				
					- Total						\$0.00	
Material - Total						\$0.00						
5006 - Total						\$0.00						
5007		MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weathc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					29	Apr 15, 2022	SYSTEM	(\$462.00)				
					30	May 2, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weathc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					30	May 2, 2022	SYSTEM	(\$462.00)				
					31	Jun 1, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weathc1 overriding Payment			
					31	Jun 1, 2022	SYSTEM	(\$462.00)				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J413239	5007	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 7 on the current Payment Estimate.			
					31	Jun 1, 2022	SYSTEM	(\$462.00)				
					- Total					\$0.00		
					Material - Total					\$0.00		
					5007 - Total					\$0.00		
				5008	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$431.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weathc1 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.
								30	May 2, 2022	SYSTEM	(\$431.40)	
								31	Jun 1, 2022	SYSTEM	\$431.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weathc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
	31	Jun 1, 2022	SYSTEM				(\$431.40)					
	- Total								\$0.00			
	Material - Total								\$0.00			
	5008 - Total					\$0.00						
5009	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$1,072.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weathc1 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
				31	Jun 1, 2022	SYSTEM	(\$1,072.87)					
				- Total					\$0.00			
				Material - Total					\$0.00			
	5009 - Total					\$0.00						
5010	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weathc1 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
				31	Jun 1, 2022	SYSTEM	(\$13.20)					
				- Total					\$0.00			
				Material - Total					\$0.00			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413239	5010 - Total								\$0.00	
	5011	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$1,043.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user weathc1 overriding Payment Estimate Exception 37 on the current Payment Estimate.	
					28	Apr 1, 2022	SYSTEM	(\$1,043.92)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	5011 - Total								\$0.00	
	5012	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user weathc1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
					28	Apr 1, 2022	SYSTEM	(\$924.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	5012 - Total								\$0.00	
	5013	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$1,587.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user weathc1 overriding Payment Estimate Exception 31 on the current Payment Estimate.	
					28	Apr 1, 2022	SYSTEM	(\$1,587.19)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	5013 - Total								\$0.00	
	5014	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$432.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user weathc1 overriding Payment Estimate Exception 38 on the current Payment Estimate.	
					28	Apr 1, 2022	SYSTEM	(\$432.61)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	5014 - Total								\$0.00	
	5015	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$260.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weathc1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					28	Apr 1, 2022	SYSTEM	(\$260.50)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	5015 - Total								\$0.00	
5016	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$685.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weathc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
				28	Apr 1, 2022	SYSTEM	(\$685.66)			
- Total								\$0.00		
Material - Total								\$0.00		
5016 - Total								\$0.00		
5017	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$190.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user weathc1 overriding Payment Estimate Exception 39 on the current Payment Estimate.		
				28	Apr 1, 2022	SYSTEM	(\$190.87)			
- Total								\$0.00		
Material - Total								\$0.00		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413239	5017 - Total								\$0.00	
	5018	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user weathc1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					28	Apr 1, 2022	SYSTEM	(\$462.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	5018 - Total								\$0.00	
	5019	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$1,064.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user weathc1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					28	Apr 1, 2022	SYSTEM	(\$1,064.71)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	5019 - Total								\$0.00	
	5020	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$303.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user weathc1 overriding Payment Estimate Exception 40 on the current Payment Estimate.	
					28	Apr 1, 2022	SYSTEM	(\$303.96)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	5020 - Total								\$0.00	
	5021	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$1,336.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user weathc1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
					28	Apr 1, 2022	SYSTEM	(\$1,336.20)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	5021 - Total								\$0.00	
	5022	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$3,252.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weathc1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
					28	Apr 1, 2022	SYSTEM	(\$3,252.31)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	5022 - Total								\$0.00	
5023	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$205.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weathc1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
				28	Apr 1, 2022	SYSTEM	(\$205.62)			
- Total								\$0.00		
Material - Total								\$0.00		
5023 - Total								\$0.00		
5024	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$442.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weathc1 overriding Payment Estimate Exception 26 on the current Payment Estimate.		
				28	Apr 1, 2022	SYSTEM	(\$442.87)			
- Total								\$0.00		
Material - Total								\$0.00		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413239	5024 - Total								\$0.00	
	5025	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$1,406.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weathc1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					28	Apr 1, 2022	SYSTEM	(\$1,406.86)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	5025 - Total								\$0.00	
	5026	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$900.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
					28	Apr 1, 2022	SYSTEM	(\$900.88)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	5026 - Total								\$0.00	
	5027	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$618.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user weathc1 overriding Payment Estimate Exception 32 on the current Payment Estimate.	
					28	Apr 1, 2022	SYSTEM	(\$618.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	5027 - Total								\$0.00	
	5028	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$2,089.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user weathc1 overriding Payment Estimate Exception 33 on the current Payment Estimate.	
					28	Apr 1, 2022	SYSTEM	(\$2,089.56)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	5028 - Total								\$0.00	
	5029	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$2,523.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weathc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					28	Apr 1, 2022	SYSTEM	(\$2,523.84)		
	- Total								\$0.00	
Material - Total								\$0.00		
5029 - Total								\$0.00		
5030	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$730.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				28	Apr 1, 2022	SYSTEM	(\$730.20)			
- Total								\$0.00		
Material - Total								\$0.00		
5030 - Total								\$0.00		
5031	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weathc1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
				28	Apr 1, 2022	SYSTEM	(\$924.00)			
- Total								\$0.00		
Material - Total								\$0.00		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413239	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 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					28	Apr 1, 2022	SYSTEM	(\$1,120.75)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	5032 - Total								\$0.00	
	5033	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$560.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weathc1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					28	Apr 1, 2022	SYSTEM	(\$560.38)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	5033 - Total								\$0.00	
	5034	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$1,285.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weathc1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					28	Apr 1, 2022	SYSTEM	(\$1,285.02)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	5034 - Total								\$0.00	
	5035	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					28	Apr 1, 2022	SYSTEM	(\$924.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	5035 - Total								\$0.00	
	5036	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$361.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user weathc1 overriding Payment Estimate Exception 34 on the current Payment Estimate.	
					28	Apr 1, 2022	SYSTEM	(\$361.02)		
	- Total								\$0.00	
Material - Total								\$0.00		
5036 - Total								\$0.00		
5037	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$1,120.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user weathc1 overriding Payment Estimate Exception 35 on the current Payment Estimate.		
				28	Apr 1, 2022	SYSTEM	(\$1,120.75)			
- Total								\$0.00		
Material - Total								\$0.00		
5037 - Total								\$0.00		
5038	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weathc1 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
				28	Apr 1, 2022	SYSTEM	(\$462.00)			
- Total								\$0.00		
Material - Total								\$0.00		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413239	5038 - Total								\$0.00	
	5039	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$1,215.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weathc1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
					28	Apr 1, 2022	SYSTEM	(\$1,215.84)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	5039 - Total								\$0.00	
	5040	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$2,508.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user weathc1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
					28	Apr 1, 2022	SYSTEM	(\$2,508.74)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	5040 - Total								\$0.00	
	5041	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$143.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user weathc1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
					28	Apr 1, 2022	SYSTEM	(\$143.88)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	5041 - Total								\$0.00	
	5042	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$379.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user weathc1 overriding Payment Estimate Exception 36 on the current Payment Estimate.	
					28	Apr 1, 2022	SYSTEM	(\$379.32)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	5042 - Total								\$0.00	
	5043	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$578.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					28	Apr 1, 2022	SYSTEM	(\$578.88)		
	- Total								\$0.00	
Material - Total								\$0.00		
5043 - Total								\$0.00		
5044	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$2,517.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weathc1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
				28	Apr 1, 2022	SYSTEM	(\$2,517.60)			
- Total								\$0.00		
Material - Total								\$0.00		
5044 - Total								\$0.00		
5045	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weathc1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
				28	Apr 1, 2022	SYSTEM	(\$924.00)			
- Total								\$0.00		
Material - Total								\$0.00		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413239	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 overriding Payment Estimate Exception 29 on the current Payment Estimate.	
					28	Apr 1, 2022	SYSTEM	(\$823.02)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	5046 - Total								\$0.00	
	5047	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weathc1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					28	Apr 1, 2022	SYSTEM	(\$924.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	5047 - Total								\$0.00	
	5048	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$652.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user weathc1 overriding Payment Estimate Exception 30 on the current Payment Estimate.	
					28	Apr 1, 2022	SYSTEM	(\$652.94)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	5048 - Total								\$0.00	
	5049	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weathc1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
					28	Apr 1, 2022	SYSTEM	(\$462.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	5049 - Total								\$0.00	
	5050	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weathc1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
					28	Apr 1, 2022	SYSTEM	(\$924.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	5050 - Total								\$0.00	
5051	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$2,590.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weathc1 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
				29	Apr 15, 2022	SYSTEM	(\$2,590.18)			
				30	May 2, 2022	SYSTEM	\$2,590.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weathc1 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
				30	May 2, 2022	SYSTEM	(\$2,590.18)			
				31	Jun 1, 2022	SYSTEM	\$2,590.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user weathc1 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
				31	Jun 1, 2022	SYSTEM	(\$2,590.18)			
- Total								\$0.00		



Line Item Adjustments by Estimate

May 18, 2023

Contract ID: 200515-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413239	5051	MISC. HIGHWAY LIGHTING	Material - Total						\$0.00	
	5051 - Total							\$0.00		
	5052	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$1,264.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user weathc1 overriding 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 overriding 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 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
		31			Jun 1, 2022	SYSTEM	(\$1,264.92)			
		- Total						\$0.00		
		Material - Total						\$0.00		
	5052 - Total							\$0.00		
	5053	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weathc1 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
		31			Jun 1, 2022	SYSTEM	(\$462.00)			
		- Total						\$0.00		
		Material - Total						\$0.00		
	5053 - Total							\$0.00		
	5054	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user weathc1 overriding 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 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
	31	Jun 1, 2022			SYSTEM	(\$462.00)				
	- Total						\$0.00			
	Material - Total						\$0.00			
5054 - Total							\$0.00			
5055	MISC. HIGHWAY	Material		29	Apr 15, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user weathc1 overriding Payment		



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Contract ID: 200515-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413239	5055	LIGHTING	Material						Estimate Exception 31 on the current Payment Estimate.
					29	Apr 15, 2022	SYSTEM	(\$924.00)	
					30	May 2, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user weathc1 overriding 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 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					31	Jun 1, 2022	SYSTEM	(\$924.00)	
					- Total			\$0.00	
								\$0.00	
								\$0.00	
								\$0.00	
								\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
31					Jun 1, 2022	SYSTEM	(\$456.00)		
								- Total	
							\$0.00		
							\$0.00		
							\$0.00		
5057	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$474.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user weathc1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
				29	Apr 15, 2022	SYSTEM	(\$474.00)		
				30	May 2, 2022	SYSTEM	\$474.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user weathc1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
				30	May 2, 2022	SYSTEM	(\$474.00)		
				31	Jun 1, 2022	SYSTEM	\$474.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user weathc1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
				31	Jun 1, 2022	SYSTEM	(\$474.00)		
								- Total	
							\$0.00		
							\$0.00		
							\$0.00		
5058	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$571.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weathc1 overriding 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 overriding Payment Estimate Exception 25 on the current Payment Estimate.	



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Contract ID: 200515-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J413239	5058	MISC. HIGHWAY LIGHTING	Material		30	May 2, 2022	SYSTEM	(\$571.68)					
					31	Jun 1, 2022	SYSTEM	\$571.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weathc1 overriding Payment Estimate Exception 25 on the current Payment Estimate.				
					31	Jun 1, 2022	SYSTEM	(\$571.68)					
				- Total					\$0.00				
				Material - Total								\$0.00	
				5058 - Total								\$0.00	
					5059	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$1,126.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weathc1 overriding 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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
	31	Jun 1, 2022	SYSTEM					(\$1,126.32)					
- Total										\$0.00			
Material - Total								\$0.00					
5059 - Total								\$0.00					
	5060	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$1,452.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weathc1 overriding 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 overriding Payment Estimate Exception 26 on the current Payment Estimate.				
					30	May 2, 2022	SYSTEM	(\$1,452.46)					
					31	Jun 1, 2022	SYSTEM	\$1,452.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weathc1 overriding Payment Estimate Exception 26 on the current Payment Estimate.				
					31	Jun 1, 2022	SYSTEM	(\$1,452.46)					
				- Total						\$0.00			
Material - Total								\$0.00					
5060 - Total								\$0.00					
	5061	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$750.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user weathc1 overriding 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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					31	Jun 1, 2022	SYSTEM	(\$750.91)					
				- Total						\$0.00			
Material - Total								\$0.00					
5061 - Total								\$0.00					



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Contract ID: 200515-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413239	5061	MISC. HIGHWAY LIGHTING	Material			2022			
				- Total				\$0.00	
				Material - Total				\$0.00	
	5061 - Total				\$0.00				
	5062	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$685.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user weathc1 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					31	Jun 1, 2022	SYSTEM	(\$685.66)	
				- Total				\$0.00	
				Material - Total				\$0.00	
	5062 - Total				\$0.00				
	5063	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weathc1 overriding 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 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					30	May 2, 2022	SYSTEM	(\$462.00)	
					31	Jun 1, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weathc1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					31	Jun 1, 2022	SYSTEM	(\$462.00)	
				- Total				\$0.00	
	Material - Total				\$0.00				
	5063 - Total				\$0.00				
	5064	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weathc1 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				30	May 2, 2022	SYSTEM	(\$462.00)		
				31	Jun 1, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weathc1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
				31	Jun 1, 2022	SYSTEM	(\$462.00)		
- Total						\$0.00			
Material - Total				\$0.00					
5064 - Total				\$0.00					
5065	MISC.	Material		29	Apr 15,	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment	



Line Item Adjustments by Estimate

Contract ID: 200515-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413239	5065	HIGHWAY LIGHTING	Material			2022			Estimate Item Adjustment (0022) due to user weathc1 overriding 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 overriding 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 overriding Payment Estimate Exception 22 on the current Payment Estimate.
						31	Jun 1, 2022	SYSTEM	(\$462.00)	
						- Total				
	Material - Total						\$0.00			
	5065 - Total						\$0.00			
	5066	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weathc1 overriding 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 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.
						31	Jun 1, 2022	SYSTEM	(\$924.00)	
						- Total				
	Material - Total						\$0.00			
	5066 - Total						\$0.00			
	5067	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overriding 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 overriding 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 overriding Payment Estimate Exception 27 on the current Payment Estimate.
						31	Jun 1, 2022	SYSTEM	(\$462.00)	
						- Total				
	Material - Total						\$0.00			
	5067 - Total						\$0.00			
	5068	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$319.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user weathc1 overriding 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 overriding Payment



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May 18, 2023

Contract ID: 200515-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J413239	5068	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 28 on the current Payment Estimate.			
					30	May 2, 2022	SYSTEM	(\$319.10)				
					31	Jun 1, 2022	SYSTEM	\$319.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user weathc1 overriding Payment Estimate Exception 28 on the current Payment Estimate.			
					31	Jun 1, 2022	SYSTEM	(\$319.10)				
					- Total						\$0.00	
					Material - Total						\$0.00	
					5068 - Total						\$0.00	
	5069	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user weathc1 overriding 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 overriding 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 overriding Payment Estimate Exception 29 on the current Payment Estimate.			
					31	Jun 1, 2022	SYSTEM	(\$462.00)				
					- Total						\$0.00	
Material - Total						\$0.00						
5069 - Total						\$0.00						
	5070	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user weathc1 overriding 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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
					31	Jun 1, 2022	SYSTEM	(\$462.00)				
					- Total						\$0.00	
Material - Total						\$0.00						
5070 - Total						\$0.00						
	5071	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user weathc1 overriding 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 overriding 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 overriding Payment Estimate Exception 30 on the current Payment Estimate.			



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Contract ID: 200515-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J413239	5071	MISC. HIGHWAY LIGHTING	Material		31	Jun 1, 2022	SYSTEM	(\$462.00)			
				- Total						\$0.00	
				Material - Total						\$0.00	
	5071 - Total								\$0.00		
	5072	MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	\$474.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandis1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					37	Jan 17, 2023	SYSTEM	(\$474.00)			
				- Total						\$0.00	
	Material - Total						\$0.00				
	5072 - Total								\$0.00		
5073	MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	\$291.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
				34	Sep 16, 2022	SYSTEM	(\$291.12)				
				35	Sep 30, 2022	SYSTEM	\$291.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
				35	Sep 30, 2022	SYSTEM	(\$291.12)				
				36	Jan 3, 2023	SYSTEM	\$291.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
				36	Jan 3, 2023	SYSTEM	(\$291.12)				
				37	Jan 17, 2023	SYSTEM	\$291.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
				37	Jan 17, 2023	SYSTEM	(\$291.12)				
			- Total						\$0.00		
Material - Total						\$0.00					
5073 - Total								\$0.00			
5074	MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	\$621.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
				34	Sep 16, 2022	SYSTEM	(\$621.60)				
				35	Sep 30, 2022	SYSTEM	\$621.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
				35	Sep 30, 2022	SYSTEM	(\$621.60)				



Line Item Adjustments by Estimate

May 18, 2023

Contract ID: 200515-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3239	5074	MISC. HIGHWAY LIGHTING	Material			2022								
					36	Jan 3, 2023	SYSTEM	\$621.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					37	Jan 17, 2023	SYSTEM	(\$621.60)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					5074 - Total								\$0.00	
						5075	MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	\$474.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandis1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.										
37	Jan 17, 2023	SYSTEM	(\$474.00)											
- Total										\$0.00				
Material - Total										\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					37	Jan 17, 2023	SYSTEM	(\$474.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					5076 - Total								\$0.00	



Line Item Adjustments by Estimate

Contract ID: 200515-C06

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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					37	Jan 17, 2023	SYSTEM	(\$477.60)						
					- Total								\$0.00	
					Material - Total								\$0.00	
5077 - Total								\$0.00						
5078	MISC. HIGHWAY LIGHTING	Material			34	Sep 16, 2022	SYSTEM	\$283.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandis1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					37	Jan 17, 2023	SYSTEM	(\$283.20)						
					- Total								\$0.00	
					Material - Total								\$0.00	
5078 - Total								\$0.00						
5079	MISC. HIGHWAY LIGHTING	Material			34	Sep 16, 2022	SYSTEM	\$477.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandis1 overriding 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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					36	Jan 3, 2023	SYSTEM	(\$477.60)						



Line Item Adjustments by Estimate

Contract ID: 200515-C06

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



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413239	5082	MISC. HIGHWAY LIGHTING	Material			2022			Estimate Item Adjustment (0016) due to user sandis1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
						35	Sep 30, 2022	SYSTEM	(\$25,894.22)	
						36	Jan 3, 2023	SYSTEM	\$25,894.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandis1 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.
						37	Jan 17, 2023	SYSTEM	(\$25,894.22)	
					- Total					
Material - Total								\$0.00		
5082 - Total								\$0.00		
J413239	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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.
						37	Jan 17, 2023	SYSTEM	(\$477.60)	
- Total								\$0.00		
Material - Total								\$0.00		
5083 - Total								\$0.00		
J413239	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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
						37	Jan 17, 2023	SYSTEM	(\$774.00)	
- Total								\$0.00		



Line Item Adjustments by Estimate

May 18, 2023

Contract ID: 200515-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413239	5084	MISC. HIGHWAY LIGHTING	Material - Total					\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
		37			Jan 17, 2023	SYSTEM	(\$90.00)		
		- Total			\$0.00				
		Material - Total			\$0.00				
	5085 - Total							\$0.00	
	5086	MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	\$477.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
		37			Jan 17, 2023	SYSTEM	(\$477.60)		
		- Total			\$0.00				
		Material - Total			\$0.00				
	5086 - Total							\$0.00	
5087	MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	\$477.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
	35			Sep 30, 2022	SYSTEM	(\$477.60)			
	36			Jan 3, 2023	SYSTEM	\$477.60	This adjustment offsets the original system-generated Material Payment		



Line Item Adjustments by Estimate

Contract ID: 200515-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413239	5087	MISC. HIGHWAY LIGHTING	Material			2023			Estimate Item Adjustment (0011) due to user sandis1 overriding Payment Estimate Exception 11 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 (0011) due to user sandis1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					37	Jan 17, 2023	SYSTEM	(\$477.60)	
					- Total				
Material - Total					\$0.00				
5087 - Total					\$0.00				
5088	MISC. HIGHWAY LIGHTING	Material			34	Sep 16, 2022	SYSTEM	\$477.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				37	Jan 17, 2023	SYSTEM	(\$477.60)		
				- Total					\$0.00
Material - Total					\$0.00				
5088 - Total					\$0.00				
5089	MISC. HIGHWAY LIGHTING	Material			34	Sep 16, 2022	SYSTEM	\$681.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandis1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
				37	Jan 17, 2023	SYSTEM	(\$681.70)		
				- Total					\$0.00
Material - Total					\$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 overriding Payment	



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May 18, 2023

Contract ID: 200515-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413239	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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					37	Jan 17, 2023	SYSTEM	(\$11,324.16)						
					- Total								\$0.00	
					Material - Total								\$0.00	
5090 - Total								\$0.00						
	5091	MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	\$537.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandis1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					37	Jan 17, 2023	SYSTEM	(\$537.96)						
					- Total								\$0.00	
					Material - Total								\$0.00	
5091 - Total								\$0.00						
	5092	MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	\$61,302.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandis1 overriding 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 overriding 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 overriding 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 overriding Payment					
					37	Jan 17, 2023	SYSTEM	(\$61,302.24)						



Line Item Adjustments by Estimate

May 18, 2023

Contract ID: 200515-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413239	5092	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 21 on the current Payment Estimate.	
					37	Jan 17, 2023	SYSTEM	(\$61,302.24)		
				- Total					\$0.00	
			Material - Total					\$0.00		
	5092 - Total							\$0.00		
	5093	MISC. HIGHWAY LIGHTING	Material		35	Sep 30, 2022	SYSTEM	\$1,494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
					35	Sep 30, 2022	SYSTEM	(\$1,494.00)		
					36	Jan 3, 2023	SYSTEM	\$1,494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
					36	Jan 3, 2023	SYSTEM	(\$1,494.00)		
					37	Jan 17, 2023	SYSTEM	\$1,494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
					37	Jan 17, 2023	SYSTEM	(\$1,494.00)		
				- Total					\$0.00	
						Material - Total				\$0.00
	5093 - Total							\$0.00		
	5094	MISC. HIGHWAY LIGHTING	Material		35	Sep 30, 2022	SYSTEM	\$3,551.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
				35	Sep 30, 2022	SYSTEM	(\$3,551.04)			
				36	Jan 3, 2023	SYSTEM	\$3,551.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overriding Payment Estimate Exception 24 on the current Payment Estimate.		
				36	Jan 3, 2023	SYSTEM	(\$3,551.04)			
				37	Jan 17, 2023	SYSTEM	\$3,551.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overriding Payment Estimate Exception 24 on the current Payment Estimate.		
				37	Jan 17, 2023	SYSTEM	(\$3,551.04)			
- Total							\$0.00			
				Material - Total				\$0.00		
5094 - Total							\$0.00			
5095	MISC. HIGHWAY LIGHTING	Material		35	Sep 30, 2022	SYSTEM	\$589.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overriding Payment Estimate Exception 25 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 (0004) due to user sandis1 overriding Payment Estimate Exception 25 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 (0004) due to user sandis1 overriding Payment Estimate Exception 25 on the current Payment Estimate.		
				37	Jan 17, 2023	SYSTEM	(\$589.32)			
			- Total					\$0.00		
		Material - Total				\$0.00				



Line Item Adjustments by Estimate

May 18, 2023

Contract ID: 200515-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413239	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 overriding 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 overriding 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 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
					37	Jan 17, 2023	SYSTEM	(\$286.31)		
					- Total			\$0.00		
					Material - Total			\$0.00		
	5096 - Total								\$0.00	
	5097	MISC. HIGHWAY LIGHTING	Material		35	Sep 30, 2022	SYSTEM	\$589.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overriding 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 overriding 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 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
					37	Jan 17, 2023	SYSTEM	(\$589.32)		
					- Total			\$0.00		
					Material - Total			\$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 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
					37	Jan 17, 2023	SYSTEM	(\$25,894.22)		
					- Total			\$0.00		
					Material - Total			\$0.00		
	5098 - Total								\$0.00	
J413239 - Total								\$0.00		
Overall - Total								\$0.00		



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
1	J4I3239	Other Contract Adjustment	OTHR	\$39,018.40	100	Dec 16, 2020	mcclon1	Payment as prompt for compensation of work completed. This payment covers only half of the total work completed, as the total work was not billed under contract line items.
1 - Total					\$39,018.40			
3	J4I3239	Other Contract Adjustment	OTHR	(\$39,018.40)	100	Jan 20, 2021	mcclon1	The purpose of this contract adjustment is to retract the contract adjustment that was made on Pay 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 being removed.
3 - Total					(\$39,018.40)			
20	J4I3239	Other Contract Adjustment	OTHR	\$36,761.65	100	Oct 18, 2021	mcclon1	This contract adjustment is being made to provide prompt payment to the contractor for work that was performed by Black and McDonald for the following work orders; Class 1, 17x30 Pull Box EA 1 WO2987438 480v Photocell EA 4 400w HPS Lamp EA 48 BA Base Door EA 3 WO2992895 400w HPS 480v Head EA 3 400w HPS Bulb EA 3 480v Photocell EA 1 WO2987439 #4 Triplex FT 40 250w HPS Heads EA 6 WO2992889 250w HPS Bulbs EA 3 3#6 Cable In Duct FT 10 WO2992988 2#8 Cable In Duct FT 195 WO2993000 3#6 Cable In Duct FT 15 17in Breakaway Base, XFMR 3 EA 1 WO3044858 6ft Arm EA 1 WO3050651 17in Breakaway Base EA 1 2#8 Direct Bury Cable FT 220 WO2992985 #4 OH Triplex FT 320 250w HPS Bulb EA 4 250w 480v HPS Head EA 5 30 Amp Breaker EA 1 WO3020566 PELCO Anti-theft EA 1 WO2993015 3#4 direct bury cable FT 380 17in breakaway base TB3 EA 2 WO3052659 6FT ARM 18IN RISE EA 1 WO3107298 30FT STEEL POLE EA 1 ANTI THEFT RETAINER EA 1 2#8 CID EA 30 WO3085642 250W HPS BULB EA 1 MODOT BASE DOOR EA 4 400W HPS BULBS EA 36 WO3107288 17IN BREAKAWAY BASE EA 1 WO3107323 6FT ARM FOR AT45 EA 1 PELCO ANTI THEFT EA 2 WO3107326 17IN BREAKAWAY BASE EA 1 WO3130075 30FT STEEL POLE EA 1 WO3130077 3#6 DIRECT BURY CABLE FT 170 WO2993014 17IN BREAKAWAY BASE EA 3 WO2993017 3#8 DIRECT BURY CABLE FT 280 #4 TRIPLEX FT 2450 WO3050652 3#6 DIRECT BURY CABLE FT 239 3#8 DIRECT BURY CABLE FT 350 PELCO ANTI THEFT DOORS EA 5 3#6 DIRECT BURY CABLE FT 115 WO3081298 2#8 DIRECT BURY CABLE FT 300 WO3085436 PELCO ANTI THEFT DOORS EA 2 2#8 DIRECT BURY CABLE FT 1480 WO3085458 250W HPS BULBS EA 2 2#8 DIRECT BURY CABLE FT 100 WO3107284 250W HPS BULBS EA 1 MODOT BASE DOORS EA 8 #4 OH TRIPLEX FT 200 WO3107295 BREAKAWAY BASE EA 1 TB3 BREAKAWAY BASE EA 1 WO3023831 3#4 DIRECT BURY CABLE FT 680 480V PHOTOCCELL EA 3 28FT ALUMINUM POLE EA 1 WO3130070 8FT TRUSS ARM EA 1 17IN BREAKAWAY BASE EA 2 2#8 DIRECT BURY CABLE FT 100 PELCO ANTI THEFT DEVICE EA 2 3#6 DIRECT BURY CABLE FT 150 WO3135995 17IN TB3 BREAKAWAY BASE EA 1 17IN TB3 BREAKAWAY BASE EA 2 WO3136655 PELCO ANTI THEFT EA 2 WO3158107 17IN TBS BREAKAWAY BASE EA 2 17IN TB3 BREAKAWAY BASE EA 1 WO3158110 PELCO ANTI THEFT DOOR EA 1 6FT ANCHOR BASE EA 1 WO3186561 17IN TB3 BREAKAWAY BASE EA 2 17IN TB3 BREAKAWAY BASE EA 2 WO3193508 6FT ANCHOR BASE EA 1 WO3193513 17IN TB3 BREAKAWAY BASE EA 2 WO3158121 PELCO ANTI THEFT DOOR EA 2 17IN TB3 BREAKAWAY BASE EA 1 WO3193505 3#6 DIRECT BURY CABLE FT 500 WO3193506



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 WO3227823 4FT ANCHOR BASE EA 1 30FT STEEL POLE - MODOT EA 1 6FT TRUSS ARM - MODOT EA 1 400W HPS BULBS EA 58 WO3252358 400W HPS BULBS EA 80 WO3182841 17IN BREAK AWAY BASE TB3 EA 2 WO3218501 3#2 DIRECT BURY CABLE EA 400 17IN BREAK AWAY BASE TB3 EA 2 WO3252366 17IN BREAK AWAY BASE TB3 EA 1 WO3273946 6FT BASE EA 1 17IN BREAK AWAY BASE TB3 EA 2 WO3273948 17IN BREAK AWAY BASE TB3 EA 1 WO3280047 #4 OH TRIPLEX EA 204 17IN BREAK AWAY BASE TB3 EA 1 WO3300194 17IN BREAK AWAY BASE TB3 EA 2 WO3300197 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	J413239	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 - Total					\$0.00			