

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

Pay Estimate Created Date: May 19, 2023

Final Estimate Number 40	Contract ID Prime Contractor	200515-C06 Custom Lighting Services, LLC dba Black & McDonald	Pay Period Start Pay Period End	May 16, 2023 May 19, 2023	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,664,400.00 (\$107,641.37) \$1,556,758.63

Approval Date		By User
May 19, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	yostj1
June 5, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
June 6, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	<b>Current Completion Date</b>	Actual Completion Date	% of Current Contract Amount Complete
May 31, 2021	May 31, 2022	May 31, 2022	100.00%

	Milestones		
Date Description	Original Completion Date	<b>Current Completion Date</b>	No Milestones Exist for Contract
Acceptance Date	May 22, 2023	May 22, 2023	
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	y For Estimate No. 40				
		This Estimate	Previous	To Date	
200515-C06					
	Total Posted Items Pay	\$0.00	\$1,556,758.68	\$1,556,758.68	
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
			\$1,556,758.68	\$1,556,758.68	
Contract Total Pay	yable This Estimate:	\$0.00			

#### Items Paid This Estimate Period

No Data Available

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

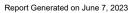
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#### Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(	Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4I3239		Job Order Contract for lighting repair	Various	VARIOUS	at various locations in the	urban Kansas City District	
Γotals by .	Job Numb	ers					
J4I3239					This Estimate	Previous	To Date
		ed Item Pay			\$0.00	\$1,556,758.68	\$1,556,758.68
	Gros	s Item Adjustr			\$0.00	\$0.00	\$0.00
			Gross	Item Pay	\$0.00	\$1,556,758.68	\$1,556,758.68
	Incer	ntive			\$0.00	\$0.00	\$0.00
		centive			\$0.00	\$0.00	\$0.00
		dated Damage			\$0.00	\$0.00	\$0.00
	Othe	r Contract Adj	ustments		\$0.00	\$0.00	\$0.00

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

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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-C06	J4I3239	0020	0010	9019902	MISC.LABOR/EQUIPMENT FOR TROUBLE SHOOTING/INVESTIGATION/REPAIR WORK ADJUSTMENT FACTOR	720,000.00	14,445.25	734,445.25	EA	734,445.25	\$1.04	\$767,495.29
		0020	0020	9019902	MISC.MATERIAL FOR REPAIR WORK ADJUSTMENT FACTOR	432,000.00	-184,736.72	247,263.28	EA	247,263.28	\$1.75	\$432,710.74
		0020	0030	9019902	MISC.TRAFFIC CONTROL ADJUSTMENT FACTOR	48,000.00	5,775.00	53,775.00	EA	53,775.00	\$3.25	\$174,768.75
		0020	5001	9019901	MISC.MISC. WORK ORDER NUMBER 2987438	0.00	1.00	1.00	LS	1.00	\$686.21	\$686.2
		0020	5002	9019901	MISC.MISC. WORK ORDER NUMBER 2992895	0.00	1.00	1.00	LS	1.00	\$832.54	\$832.5
		0020	5003	9019901	MISC.MISC. WORK ORDER NUMBER 2987439	0.00	1.00	1.00	LS	1.00	\$52.32	\$52.32
		0020	5004	9019901	MISC.MISC. WORK ORDER NUMBER 2992889	0.00	1.00	1.00	LS	1.00	\$1,374.44	\$1,374.4
		0020	5005	9019901	MISC.MISC. WORK ORDER NUMBER 2992988	0.00	1.00	1.00	LS	1.00	\$17.88	\$17.8
		0020	5006	9019901	MISC.MISC. WORK ORDER NUMBER 2993000	0.00	1.00	1.00	LS	1.00	\$190.62	\$190.6
		0020	5007	9019901	MISC.MISC. WORK ORDER NUMBER 3044858	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.0
		0020	5008	9019901	MISC.MISC. WORK ORDER NUMBER 3050651	0.00	1.00	1.00	LS	1.00	\$431.40	\$431.4
		0020	5009	9019901	MISC.MISC. WORK ORDER NUMBER 2992985	0.00	1.00	1.00	LS	1.00	\$1,072.87	\$1,072.8
		0020	5010	9019901	MISC.MISC. WORK ORDER NUMBER 3020566	0.00	1.00	1.00	LS	1.00	\$13.20	\$13.2
		0020	5011	9019901	MISC.MISC. WORK ORDER NUMBER 2993015	0.00	1.00	1.00	LS	1.00	\$1,043.92	\$1,043.9
		0020	5012	9019901	MISC.MISC. WORK ORDER NUMBER 3052659	0.00	1.00	1.00	LS	1.00	\$924.00	\$924.0
		0020	5013	9019901	MISC.MISC. WORK ORDER NUMBER 3107298	0.00	1.00	1.00	LS	1.00	\$1,587.19	\$1,587.1
		0020	5014	9019901	MISC.MISC. WORK ORDER NUMBER 3085642	0.00	1.00	1.00	LS	1.00	\$432.61	\$432.6
		0020	5015	9019901	MISC.MISC. WORK ORDER NUMBER 3107288	0.00	1.00	1.00	LS	1.00	\$260.50	\$260.5
		0020	5016	9019901	MISC.MISC. WORK ORDER NUMBER 3107323	0.00	1.00	1.00	LS	1.00	\$685.66	\$685.6
		0020	5017	9019901	MISC.MISC. WORK ORDER NUMBER 3107326	0.00	1.00	1.00	LS	1.00	\$190.87	\$190.8
		0020	5018	9019901	MISC.MISC. WORK ORDER NUMBER 3130075	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.0
		0020	5019	9019901	MISC.MISC. WORK ORDER NUMBER 3130077	0.00	1.00	1.00	LS	1.00	\$1,064.71	\$1,064.7
		0020	5020	9019901	MISC.MISC. WORK ORDER NUMBER 2993014	0.00	1.00	1.00	LS	1.00	\$303.96	\$303.9
		0020	5021	9019901	MISC.MISC. WORK ORDER NUMBER 2993017	0.00	1.00	1.00	LS	1.00	\$1,336.20	\$1,336.2
		0020	5022	9019901	MISC.MISC. WORK ORDER NUMBER 3050652	0.00	1.00	1.00	LS	1.00	\$3,252.31	\$3,252.3
		0020	5023	9019901	MISC.MISC. WORK ORDER NUMBER 3081298	0.00	1.00	1.00	LS	1.00	\$205.62	\$205.6
		0020	5024	9019901	MISC.MISC. WORK ORDER NUMBER 3085436	0.00	1.00	1.00	LS	1.00	\$442.87	\$442.8
		0020	5025	9019901	MISC.MISC. WORK ORDER NUMBER 3085458	0.00	1.00	1.00	LS	1.00	\$1,406.86	\$1,406.8
		0020	5026	9019901	MISC.MISC. WORK ORDER NUMBER 3107284	0.00	1.00	1.00	LS	1.00	\$900.88	\$900.8
		0020	5027		MISC.MISC. WORK ORDER NUMBER 3107295	0.00	1.00	1.00	LS	1.00	\$618.00	\$618.0
		0020	5028		MISC.MISC. WORK ORDER NUMBER 3023831	0.00	1.00	1.00	LS	1.00	\$2,089.56	\$2,089.5
		0020	5029		MISC.MISC. WORK ORDER NUMBER 3130070	0.00	1.00	1.00	LS	1.00	\$2,523.84	\$2,523.8
		0020	5030	9019901	MISC.MISC. WORK ORDER NUMBER 3135995	0.00	1.00	1.00	LS	1.00	\$730.20	\$730.2
		0020	5031		MISC.MISC. WORK ORDER NUMBER 3136655	0.00	1.00	1.00	LS	1.00	\$924.00	\$924.0
		0020	5032	9019901	MISC.MISC. WORK ORDER NUMBER 3158107	0.00	1.00	1.00	LS	1.00	\$1,120.75	\$1,120.7
		0020	5033			0.00	1.00	1.00	LS	1.00	\$560.38	\$560.3
			5034		MISC.MISC. WORK ORDER NUMBER 3186561	0.00	1.00	1.00	LS	1.00	\$1,285.02	\$1,285.0
		0020				0.00		1.00		1.00	\$924.00	\$924.0
		0020	5035				1.00		LS			
		0020	5036	9019901		0.00	1.00	1.00	LS	1.00	\$361.02	\$361.0 \$1.120.7
		0020	5037	9019901	MISC MISC WORK ORDER NUMBER 3158121	0.00	1.00	1.00	LS	1.00	\$1,120.75	, ,
		0020	5038		MISC.MISC. WORK ORDER NUMBER 3193505	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.0
		0020	5039	9019901	MISC.MISC. WORK ORDER NUMBER 3193506	0.00	1.00	1.00	LS	1.00	\$1,215.84	\$1,215.8
		0020	5040		MISC.MISC. WORK ORDER NUMBER 3227823	0.00	1.00	1.00	LS	1.00	\$2,508.74	\$2,508.7
		0020	5041	9019901	MISC.MISC. WORK ORDER NUMBER 3252353	0.00	1.00	1.00	LS	1.00	\$143.88	\$143.8
		0020	5042	9019901	MISC.MISC. WORK ORDER NUMBER 3252358	0.00	1.00	1.00	LS	1.00	\$379.32	\$379.3

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Report Generated date and can differ from the posted ar  Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
000545 000	1410000		5040	0040004	NIGO MICO MICON CODED NI IMPED CACCOA	0.00				Qty	0570.00	
200515-C06	J4I3239	0020	5043	9019901	MISC.MISC. WORK ORDER NUMBER 3182841  MISC.MISC. WORK ORDER NUMBER 3218501	0.00	1.00	1.00	LS	1.00	\$578.88	\$578.88
		0020	5044	9019901	MISC.MISC. WORK ORDER NUMBER 3216501	0.00	1.00	1.00	LS	1.00	\$2,517.60 \$924.00	\$2,517.60 \$924.00
		0020	5045	9019901	MISC.MISC. WORK ORDER NUMBER 3273946	0.00	1.00	1.00	LS	1.00	\$823.02	\$823.02
		0020	5047	9019901	MISC.MISC. WORK ORDER NUMBER 3273948	0.00	1.00	1.00	LS	1.00	\$924.00	\$924.00
		0020	5048	9019901	MISC.MISC. WORK ORDER NUMBER 3280047	0.00	1.00	1.00	LS	1.00	\$652.94	\$652.94
		0020	5049	9019901	MISC.MISC. WORK ORDER NUMBER 3300194	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.00
		0020	5050	9019901	MISC.MISC. WORK ORDER NUMBER 3300194	0.00	1.00	1.00	LS	1.00	\$924.00	\$924.00
		0020	5051	9019901	MISC.MISC. WORK ORDER NUMBER 3218502	0.00	1.00	1.00	LS	1.00	\$2,590.18	\$2,590.18
		0020	5052	9019901	MISC.MISC. WORK ORDER NUMBER 3307381	0.00	1.00	1.00	LS	1.00	\$1,264.92	\$1,264.92
		0020	5053	9019901	MISC.MISC. WORK ORDER NUMBER 3334227	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.00
		0020	5054	9019901	MISC.MISC. WORK ORDER NUMBER 3357349	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.00
		0020	5055	9019901	MISC.MISC. WORK ORDER NUMBER 3357350	0.00	1.00	1.00	LS	1.00	\$924.00	\$924.00
		0020	5056	9019901	MISC.MISC. WORK ORDER NUMBER 3365085	0.00	1.00	1.00	LS	1.00	\$456.00	\$456.00
		0020	5057	9019901	MISC.MISC. WORK ORDER NUMBER 3273944	0.00	1.00	1.00	LS	1.00	\$474.00	\$474.00
		0020	5058	9019901	MISC.MISC. WORK ORDER NUMBER 3365087	0.00	1.00	1.00	LS	1.00	\$571.68	\$571.68
		0020	5059	9019901	MISC.MISC. WORK ORDER NUMBER 3365092	0.00	1.00	1.00	LS	1.00	\$1,126.32	\$1,126.32
		0020	5060	9019901	MISC.MISC. WORK ORDER NUMBER 3372013	0.00	1.00	1.00	LS	1.00	\$1,452.46	\$1,452.46
		0020	5061	9019901	MISC.MISC. WORK ORDER NUMBER 3372016	0.00	1.00	1.00	LS	1.00	\$750.91	\$750.91
		0020	5062	9019901	MISC.MISC. WORK ORDER NUMBER 3373553	0.00	1.00	1.00	LS	1.00	\$685.66	\$685.66
		0020	5063	9019901	MISC.MISC. WORK ORDER NUMBER 3392019	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.00
		0020	5064	9019901	MISC.MISC. WORK ORDER NUMBER 3402437	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.00
		0020	5065	9019901	MISC.MISC. WORK ORDER NUMBER 3402441	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.00
		0020	5066	9019901	MISC.MISC. WORK ORDER NUMBER 3402443	0.00	1.00	1.00	LS	1.00	\$924.00	\$924.00
		0020	5067	9019901	MISC.MISC. WORK ORDER NUMBER 3402447	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.00
		0020	5068	9019901	MISC.MISC. WORK ORDER NUMBER 3402451	0.00	1.00	1.00	LS	1.00	\$319.10	\$319.10
		0020	5069	9019901	MISC.MISC. WORK ORDER NUMBER 3420396	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.00
		0020	5070	9019901	MISC.MISC. WORK ORDER NUMBER 3428785	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.00
		0020	5071	9019901	MISC.MISC. WORK ORDER NUMBER 3431481	0.00	1.00	1.00	LS	1.00	\$462.00	\$462.00
		0020	5072	9019901	MISC.Work Order 3458443	0.00	1.00	1.00	LS	1.00	\$474.00	\$474.00
		0020	5073	9019901	MISC.Work Order 3462310	0.00	1.00	1.00	LS	1.00	\$291.12	\$291.12
		0020	5074	9019901	MISC.Work Order 3444213	0.00	1.00	1.00	LS	1.00	\$621.60	\$621.60
		0020	5075	9019901	MISC.Work Order 3444243	0.00	1.00	1.00	LS	1.00	\$474.00	\$474.00
		0020	5076	9019901	MISC.Work Order 3444245	0.00	1.00	1.00	LS	1.00	\$474.00	\$474.00
		0020	5077	9019901	MISC.Work Order 3482659	0.00	1.00	1.00	LS	1.00	\$477.60	\$477.60
		0020	5078	9019901	MISC.Work Order 3482663	0.00	1.00	1.00	LS	1.00	\$283.20	\$283.20
		0020	5079	9019901	MISC.Work Order 3482668	0.00	1.00	1.00	LS	1.00	\$477.60	\$477.60
		0020	5080	9019901	MISC.Work Order 3488541	0.00	1.00	1.00	LS	1.00	\$477.60	\$477.60
		0020	5081	9019901	MISC.Work Order 3504401	0.00	1.00	1.00	LS	1.00	\$318.24	\$318.24
		0020	5082	9019901	MISC.Work Order 3467697	0.00	1.00	1.00	LS	1.00	\$25,894.22	\$25,894.22
		0020	5083	9019901	MISC.Work Order 3478642	0.00	1.00	1.00	LS	1.00	\$477.60	\$477.60
		0020	5084	9019901	MISC.Work Order 3211562	0.00	1.00	1.00	LS	1.00	\$774.00	\$774.00
		0020	5085	9019901	MISC.Work Order 3516897	0.00	1.00	1.00	LS	1.00	\$90.00	\$90.00
		0020	5086	9019901	MISC.Work Order 3529497	0.00	1.00	1.00	LS	1.00	\$477.60	\$477.60
		0020	5087	9019901	MISC.Work Order 3529498	0.00	1.00	1.00	LS	1.00	\$477.60	\$477.60
		0020	5088	9019901	MISC.Work Order 3529496	0.00	1.00	1.00	LS	1.00	\$477.60	\$477.60

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-C06	J4I3239	0020	5089	9019901	MISC.Work Order 3550752	0.00	1.00	1.00	LS	1.00	\$681.70	\$681.70
		0020	5090	9019901	MISC.Work Order 3268621	0.00	1.00	1.00	LS	1.00	\$11,324.16	\$11,324.16
		0020	5091	9019901	MISC.Work Order 3444210	0.00	1.00	1.00	LS	1.00	\$537.96	\$537.96
		0020	5092	9019901	MISC.Work Order 3460380	0.00	1.00	1.00	LS	1.00	\$61,302.24	\$61,302.24
		0020	5093	9019901	MISC.MISC. WORK ORDER NUMBER 3420394	0.00	1.00	1.00	LS	1.00	\$1,494.00	\$1,494.00
		0020	5094	9019901	MISC.MISC. WORK ORDER NUMBER 3532526	0.00	1.00	1.00	LS	1.00	\$3,551.04	\$3,551.04
		0020	5095	9019901	MISC.MISC. WORK ORDER NUMBER 3603507	0.00	1.00	1.00	LS	1.00	\$589.32	\$589.32
		0020	5096	9019901	MISC.MISC. WORK ORDER NUMBER 3603515	0.00	1.00	1.00	LS	1.00	\$286.31	\$286.31
		0020	5097	9019901	MISC.MISC. WORK ORDER NUMBER 3619865	0.00	1.00	1.00	LS	1.00	\$589.32	\$589.32
		0020	5098	9019902	MISC.Lighting (Work Order 76-1280290, WO3467697) at I-435 & State Line Rd.	0.00	0.00	0.00	EA	0.00	\$2,157.85	\$0.00
		0020	5099	9019901	MISC.LIGHTING (WORK ORDER 76-1349410, WO3603544) AT I-70 & VAN BRUNT	0.00	1.00	1.00	LS	1.00	\$7,795.61	\$7,795.61
		0020	5100	9019901	MISC.LIGHTING (WORK ORDER 76-1456256, WO3532531) AT I-435 & NE SHOAL CREEK	0.00	1.00	1.00	LS	1.00	\$490.00	\$490.00
		0020	9000	6189916	MISC.Liquidated Damages	0.00			DLR	0.00	(\$1.00)	\$0.00
		0020	9100	6189916	MISC.Additional Items	0.00			DLR	0.00	\$1.00	\$0.00
		0020	9200	6189902	MISC.High Priority Repair	0.00			EA	0.00	\$2,400.00	\$0.00
	Project J	J4I3239 - To	tal Value	Posted to	Date as of Report Generated Date							\$1,556,758.63
200515-C06 Ove	erall - Tota	I Value Pos	ted to Da	ate as of Re	eport Generated Date							\$1,556,758.63

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

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

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

No Data Available

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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
239	5001	MISC. HIGHWAY LIGHTING	Material	,,	29	Apr 15, 2022	SYSTEM	\$686.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Apr 15, 2022	SYSTEM	(\$686.21)	
					30	May 2, 2022	SYSTEM	\$686.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	May 2, 2022	SYSTEM	(\$686.21)	
					31	Jun 1, 2022	SYSTEM	\$686.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Jun 1, 2022	SYSTEM	(\$686.21)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5001 -	Total						\$0.00	
	5002	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$832.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Apr 15, 2022	SYSTEM	(\$832.54)	
					30	May 2, 2022	SYSTEM	\$832.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	May 2, 2022	SYSTEM	(\$832.54)	
					31	Jun 1, 2022	SYSTEM	\$832.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Jun 1, 2022	SYSTEM	(\$832.54)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5002 -	Total						\$0.00	
	5003	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$52.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					29	Apr 15, 2022	SYSTEM	(\$52.32)	
					30	May 2, 2022	SYSTEM	\$52.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					30	May 2, 2022	SYSTEM	(\$52.32)	
					31	Jun 1, 2022	SYSTEM	\$52.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					31	Jun 1, 2022	SYSTEM	(\$52.32)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
								\$0.00	
	5003	Total						Ψ0.00	
	<b>5003</b> - 5004	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$1,374.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		MISC. HIGHWAY	Material		29		SYSTEM	\$1,374.44 (\$1,374.44)	Estimate Item Adjustment (0006) due to user weathc1 overridding Payment



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
3239	5004	MISC. HIGHWAY	Material	7.5-		2022			Estimate Item Adjustment (0006) due to user weathc1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
		LIGHTING			30	May 2, 2022	SYSTEM	(\$1,374.44)											
					31	Jun 1, 2022	SYSTEM	\$1,374.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathof overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					31	Jun 1, 2022	SYSTEM	(\$1,374.44)											
				- Total				\$0.00											
			Material - To	otal				\$0.00											
	5004 -	Total						\$0.00											
	5005	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$17.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weathof overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					29	Apr 15, 2022	SYSTEM	(\$17.88)											
					30	May 2, 2022	SYSTEM	\$17.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weathc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					30	May 2, 2022	SYSTEM	(\$17.88)											
					31	Jun 1, 2022	SYSTEM	\$17.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weathc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					31	Jun 1, 2022	SYSTEM	(\$17.88)											
				- Total				\$0.00											
			Material - To	otal				\$0.00											
	5005 -	Total						\$0.00											
	5006	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$190.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
		2.00													29	Apr 15, 2022	SYSTEM	(\$190.62)	
																			30
					30	May 2, 2022	SYSTEM	(\$190.62)											
					31	Jun 1, 2022	SYSTEM	\$190.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weathc1 overridding Payment										
									Estimate Exception 10 on the current Payment Estimate.										
					31	Jun 1, 2022	SYSTEM	(\$190.62)											
				- Total	31		SYSTEM	(\$190.62) \$0.00											
			Material - Te		31		SYSTEM	` ′											
	5006 -	· Total	Material - To		31		SYSTEM	\$0.00											
	<b>5006</b> - <b>5007</b>	Total MISC. HIGHWAY LIGHTING	Material - To		31		SYSTEM	\$0.00 \$0.00											
		MISC. HIGHWAY				2022 Apr 15,		\$0.00 \$0.00 \$0.00	Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weathc1 overridding Payment										
		MISC. HIGHWAY			29	Apr 15, 2022  Apr 15,	SYSTEM	\$0.00 \$0.00 \$0.00 \$462.00	Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weathc1 overridding Payment										
		MISC. HIGHWAY			29	Apr 15, 2022  Apr 15, 2022  Apr 20, 2022	SYSTEM	\$0.00 \$0.00 \$0.00 \$462.00	Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weathc1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weathc1 overridding Payment										



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks													
			.,,,,,	Туре	710111201	2410	2,															
J4I3239	5007	MISC. HIGHWAY LIGHTING	Material		31	Jun 1, 2022	SYSTEM	(\$462.00)	Estimate Exception 7 on the current Payment Estimate.													
				- Total		2022		\$0.00														
			Material - To					\$0.00														
	5007 -	Total						\$0.00														
	5008	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$431.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weathc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					29	Apr 15, 2022	SYSTEM	(\$431.40)														
					30	May 2, 2022	SYSTEM	\$431.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weathc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					30	May 2, 2022	SYSTEM	(\$431.40)														
					31	Jun 1, 2022	SYSTEM	\$431.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weathc1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					31	Jun 1, 2022	SYSTEM	(\$431.40)														
				- Total				\$0.00														
			Material - To	otal				\$0.00														
	5008 -	Total						\$0.00														
	5009	9 MISC. MA HIGHWAY LIGHTING	HIGHWAY	Material		29	Apr 15, 2022	SYSTEM	\$1,072.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					29	Apr 15, 2022	SYSTEM	(\$1,072.87)														
																30	May 2, 2022	SYSTEM	\$1,072.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
																	30	May 2, 2022	SYSTEM	(\$1,072.87)		
					31	Jun 1, 2022	SYSTEM	(\$1,072.87)														
				- Total				\$0.00														
			Material - To	otal				\$0.00														
	5009 -							\$0.00														
	5010	MISC. HIGHWAY LIGHTING	Material	Material	Material		29	Apr 15, 2022	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weathc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					29	Apr 15, 2022	SYSTEM	(\$13.20)														
					30	May 2, 2022	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weathc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					30	May 2, 2022	SYSTEM	(\$13.20)														
					31	Jun 1, 2022	SYSTEM	\$13.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weathc1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					31	Jun 1, 2022	SYSTEM	(\$13.20)														
				- Total				\$0.00														
			Material - Tota	otal				\$0.00														



LIGHTING	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
HIGHWAY   28	J4I3239	5010 -	Total						\$0.00	
2022     30.00		5011	HIGHWAY	Material		28		SYSTEM	\$1,043.92	Estimate Item Adjustment (0037) due to user weathc1 overridding Payment
Material - Total   So.00						28		SYSTEM	(\$1,043.92)	
Solid					- Total				\$0.00	
Material   20				Material - To	otal				\$0.00	
HIGHWAY   LIGHTING		5011 -	Total						\$0.00	
Solidaria		5012	HIGHWAY	Material		28		SYSTEM	\$924.00	Estimate Item Adjustment (0023) due to user weathc1 overridding Payment
Solidarial					2022			SYSTEM	(\$924.00)	
September   Sept									\$0.00	
Solid   Miscrial   28				Material - To	otal				\$0.00	
HIGHWAY   LIGHTING		5012 -	Total						\$0.00	
Solidaria		5013	HIGHWAY	Material		28		SYSTEM	\$1,587.19	Estimate Item Adjustment (0031) due to user weathc1 overridding Payment
Material - Total						28		SYSTEM	(\$1,587.19)	
Solid					- Total				\$0.00	
Solidaria   Soli				Material - To	otal				\$0.00	
HIGHWAY   LIGHTING		5013 -	Total						\$0.00	
Solid   Soli		5014	MISC. HIGHWAY	ΑΥ		28		SYSTEM	\$432.61	Estimate Item Adjustment (0038) due to user weathc1 overridding Payment
Material - Total						28		SYSTEM	(\$432.61)	
Solid - Total   Solid   Misc   Highway   Lighting   Solid   Material - Total   Solid   System   Syst					- Total				\$0.00	
Solid   Misc.   Highway   Lighting   28				Material - To	otal				\$0.00	
HIGHWAY LIGHTING   2022   Estimate Item Adjustment (0007) due to user weatho1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		5014 -	Total						\$0.00	
Solid - Total   Solid   Solid - Total   Solid - Total - Total - Total - Total   Solid - Total - Tota		5015	HIGHWAY	Material		28		SYSTEM	\$260.50	Estimate Item Adjustment (0007) due to user weathc1 overridding Payment
S0.00  S015 - Total  S0.00  S016 - HIGHWAY LIGHTING  Material - Total  S0.00  S016 - Total  S0.00  S017 MISC. HIGHWAY LIGHTING  Address Apr 1, 2022  SYSTEM \$190.87 This adjustment offsets the original system-generated Material Payment Estimate. Estimate Item Adjustment (0039) due to user weathout overridding Payment Estimate Item Adjustment (0039) due to user weathout overridding Payment Estimate Exception 39 on the current Payment Estimate.  - Total  S0.00						28		SYSTEM	(\$260.50)	
\$0.00    Misc. Highway Lighting					- Total				\$0.00	
5016 MISC. HIGHWAY LIGHTING  Material  28 Apr 1, 2022 SYSTEM \$685.66 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weathc1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  5016 - Total  5017 MISC. HIGHWAY LIGHTING  Material  28 Apr 1, 2022 SYSTEM \$0.00  5016 - Total  5022 SYSTEM \$190.87 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user weathc1 overridding Payment Estimate Item Adjustment (0039) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate.  - Total  50.00  5016 - Total  5017 MISC. HIGHWAY LIGHTING  28 Apr 1, 2022 SYSTEM \$190.87  Estimate Item Adjustment (0039) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate.  - Total  50.00				Material - To	otal				\$0.00	
HIGHWAY LIGHTING  28 Apr 1, 2022  SYSTEM (\$685.66)  - Total  S0.00  Material - Total  S0.00  Figure 1		5015 -	Total						\$0.00	
- Total \$0.00  Material - Total \$0.00  5016 - Total \$0.00  5017 MISC. HIGHWAY LIGHTING 28 Apr 1, 2022 SYSTEM \$190.87 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user weathor overridding Payment Estimate Exception 39 on the current Payment Estimate.  - Total \$0.00		5016	HIGHWAY	Material		28		SYSTEM	\$685.66	Estimate Item Adjustment (0008) due to user weathc1 overridding Payment
Solution   Solution						28		SYSTEM	(\$685.66)	
5016 - Total  \$0.00    MISC. HIGHWAY LIGHTING   28   Apr 1, 2022   SYSTEM   \$190.87   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate.    Apr 1, 2022   SYSTEM   \$190.87   SYSTEM Estimate Exception 39 on the current Payment Estimate.					- Total				\$0.00	
5017 MISC. HIGHWAY LIGHTING  Material  28 Apr 1, 2022 SYSTEM \$190.87 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate.  28 Apr 1, 2022 SYSTEM (\$190.87)  - Total \$0.00				Material - To	otal				\$0.00	
HIGHWAY LIGHTING  2022  Estimate Item Adjustment (0039) due to user weathc1 overridding Payment Estimate Exception 39 on the current Payment Estimate.  28		5016 -	Total						\$0.00	
- Total \$0.00			HIGHWAY	Material		28		SYSTEM	\$190.87	Estimate Item Adjustment (0039) due to user weathc1 overridding Payment
						28	Apr 1, 2022	SYSTEM	(\$190.87)	
Material Total					- Total				\$0.00	
waterial - Total \$0.00				Material - To	otal				\$0.00	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
239	5017 -	Total						\$0.00	
	5018	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	(\$462.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5018 -	Total						\$0.00	
	5019	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$1,064.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user weathc1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	(\$1,064.71)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5019 -	Total						\$0.00	
	5020	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$303.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user weathc1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	(\$303.96)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
		Total						\$0.00	
			HIGHWAY		28	Apr 1, 2022	SYSTEM	\$1,336.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user weathc1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	(\$1,336.20)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5021 -	Total						\$0.00	
	5022	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$3,252.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weathc1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	(\$3,252.31)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
J	5022 -	Total						\$0.00	
	5023	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$205.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	(\$205.62)	
		022 Total		- Total				\$0.00	
ı,			Material - To	otal				\$0.00	
	5023 -							\$0.00	
	5024 MISC HIGHWA	MISC. HIGHWAY LIGHTING	Material		28	Apr 1, 2022	SYSTEM	\$442.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					28	Apr 1, 2022	SYSTEM	(\$442.87)	
				- Total				\$0.00	
		N	Material - To	otal				\$0.00	



HICH-HAYA   2022   SYSTEM   \$1,406.85   Statimate Exception 3 on the current Phymenet Estimate.   System   Sy	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
HIGHWAY   CIGHTING	413239	5024 -	- Total						\$0.00	
So22		5025	HIGHWAY	Material		28		SYSTEM	\$1,406.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weathc1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
Substitution						28		SYSTEM	(\$1,406.86)	
Soze					- Total				\$0.00	
Soze				Material - To	otal				\$0.00	
HIGHWAY   LIGHTING		5025 -	- Total						\$0.00	
Soze - Total   Soze		5026	HIGHWAY	Material		28		SYSTEM	\$900.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
Material - Total   S0.00					2022			SYSTEM	(\$900.88)	
S026 - Total   S027   MISC   HIGHWAY   LIGHTING   Material   28									\$0.00	
Misc				Material - To	otal				\$0.00	
HighWay   2022   Estimate Item Adjustment (0032) due to user weathot overridding P   Estimate Exception 32 on the current Payment Estimate.		5026 -	- Total						\$0.00	
Sociation   Soci		5027	HIGHWAY	Material		28		SYSTEM	\$618.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user weathc1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
Source   S						28		SYSTEM	(\$618.00)	
S027 - Total   S028   MISC.   Misc.   Material   28					- Total				\$0.00	
Soza				Material - To	otal				\$0.00	
HIGHWAY   LIGHTING		5027 -	- Total						\$0.00	
Total   S0.00     S028 - Total   S0.00     S028 - Total   S0.00   S028 - Total   S0.00   S029   Material - Total   S0.00   S029   Material - Total   S0.00   S029 - Total   S0.00   S0.00   S029 - Total   S0.00   S		5028	MISC. HIGHWAY	AY		28		SYSTEM	\$2,089.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user weathc1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
Source   S						28		SYSTEM	(\$2,089.56)	
\$0.00    Soze - Total   Substitute   Substit					- Total				\$0.00	
Social Pays   Misc   Highway   Lighting   Social Pays   System				Material - To	otal				\$0.00	
HIGHWAY LIGHTING		5028 -	- Total						\$0.00	
Total   \$0.00		5029	HIGHWAY	Material		28		SYSTEM	\$2,523.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
Material - Total   \$0.00						28		SYSTEM	(\$2,523.84)	
\$0.00    MISC. HIGHWAY LIGHTING					- Total				\$0.00	
5030 MISC. HIGHWAY LIGHTING  Material 28 Apr 1, 2022 SYSTEM \$730.20 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0002) due to user weathc1 overridding Payr Estimate Exception 2 on the current Payment Estimate.  SySTEM (\$730.20)  - Total \$0.00  5030 - Total \$0.00  5031 MISC. Material 28 Apr 1, SYSTEM \$924.00 This adjustment offsets the original system-generated Material Payr				Material - To	otal				\$0.00	
HIGHWAY   2022   Estimate Item Adjustment (0002) due to user weathc1 overridding P   Estimate Exception 2 on the current Payment Estimate.		5029 -	- Total						\$0.00	
2022     50.00     Material - Total   \$0.00       5030 - Total   \$0.00       5031   MISC.   Material   28   Apr 1,   SYSTEM   \$924.00   This adjustment offsets the original system-generated Material Payr		5030	HIGHWAY	Material		28		SYSTEM	\$730.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
Material - Total \$0.00  5030 - Total \$0.00  5031 MISC. Material 28 Apr 1, SYSTEM \$924.00 This adjustment offsets the original system-generated Material Payr						28		SYSTEM	(\$730.20)	
5030 - Total     \$0.00       5031 MISC. Material     28 Apr 1, SYSTEM     \$924.00 This adjustment offsets the original system-generated Material Payr					- Total				\$0.00	
5031 MISC. Material 28 Apr 1, SYSTEM \$924.00 This adjustment offsets the original system-generated Material Payr				Material - To	otal				\$0.00	
		5030 -	- Total						\$0.00	
			HIGHWAY	Material		28		SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weathc1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
28 Apr 1, SYSTEM (\$924.00)						28	Apr 1, 2022	SYSTEM	(\$924.00)	
- Total \$0.00					- Total				\$0.00	
				Material - To	otal				\$0.00	



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



141329   1	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
HIGHWAY   28	J4I3239	5038 -	Total						\$0.00	
Total   S0.00   Material   Total   S0.00   S		5039	HIGHWAY	Material		28		SYSTEM	\$1,215.84	Estimate Item Adjustment (0019) due to user weathc1 overridding Payment
Material - Total						28		SYSTEM	(\$1,215.84)	
Solid					- Total				\$0.00	
Material   28				Material - To	otal				\$0.00	
HIGHWAY   Color   Form   For		5039 -	Total						\$0.00	
Solid		5040	HIGHWAY	Material		28		SYSTEM	\$2,508.74	Estimate Item Adjustment (0020) due to user weathc1 overridding Payment
Material - Total					2022			SYSTEM	(\$2,508.74)	
Southast					- Total				\$0.00	
Solid   MISC   HIGHWAY   General   28				Material - To	otal				\$0.00	
HiGHWAY   LIGHTING		5040 -	Total						\$0.00	
2022   South		5041	HIGHWAY	Material		28		SYSTEM	\$143.88	Estimate Item Adjustment (0028) due to user weathc1 overridding Payment
Material - Total						28		SYSTEM	(\$143.88)	
Source   S					- Total				\$0.00	
Material				Material - To	otal				\$0.00	
HIGHWAY LIGHTING		5041 -	Total						\$0.00	
Solid   Soli		5042	MISC. HIGHWAY	AY		28		SYSTEM	\$379.32	Estimate Item Adjustment (0036) due to user weathc1 overridding Payment
Solid   Soli						28		SYSTEM	(\$379.32)	
Solid   Soli					- Total				\$0.00	
Solid   Misc   Highway   Lighting   28				Material - Total					\$0.00	
HIGHWAY LIGHTING  28		5042 -	Total						\$0.00	
Total   \$0.00		5043	HIGHWAY	Material		28		SYSTEM	\$578.88	Estimate Item Adjustment (0006) due to user weathc1 overridding Payment
S0.00    Solution   So						28		SYSTEM	(\$578.88)	
Solid   Soli					- Total				\$0.00	
5044 MISC. HIGHWAY LIGHTING  Apr 1, 2022 SYSTEM \$2,517.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weathor overridding Payment Estimate Exception 10 on the current Payment Estimate.  5045 MISC. HIGHWAY LIGHTING  Material  28 Apr 1, 2022 \$0.00  5044 - Total  5045 MISC. HIGHWAY LIGHTING  28 Apr 1, 2022 SYSTEM \$924.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weathor overridding Payment Estimate Item Adjustment (0011) due to user weathor overridding Payment Estimate Exception 11 on the current Payment Estimate.  - Total  5045 Apr 1, 2022 SYSTEM \$924.00  - Total  5046 SYSTEM \$924.00  - Total  5047 SYSTEM \$924.00  - Total				Material - To	otal				\$0.00	
HIGHWAY LIGHTING  28 Apr 1, 2022  - Total  5044 - Total  MISC HIGHWAY LIGHTING  MISC HIGHWAY LIGHTING  Material  28 Apr 1, 2022  - Total  S0.00  S044 - Total  S0.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  28 Apr 1, 2022  SYSTEM \$924.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  - Total  SO.00  SYSTEM \$924.00		5043 -	Total						\$0.00	
Total  Substitute of the control of		5044	HIGHWAY	Material		28		SYSTEM	\$2,517.60	Estimate Item Adjustment (0010) due to user weathc1 overridding Payment
Solution						28		SYSTEM	(\$2,517.60)	
5044 - Total  Substitute    MISC HIGHWAY LIGHTING  Material 28 Apr 1, 2022 SYSTEM \$924.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  28 Apr 1, 2022 SYSTEM (\$924.00)  - Total \$0.00					- Total				\$0.00	
5045 MISC. HIGHWAY LIGHTING  Material  Payment Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  SYSTEM  (\$924.00)  - Total  This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.				Material - To	otal				\$0.00	
HIGHWAY LIGHTING  2022 Estimate Item Adjustment (0011) due to user weathc1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  28 Apr 1, 2022 (\$924.00)  - Total \$0.00		5044 -	Total						\$0.00	
- Total \$0.00			MISC. HIGHWAY	Material		28	Apr 1, 2022	SYSTEM	\$924.00	Estimate Item Adjustment (0011) due to user weathc1 overridding Payment
						28	Apr 1, 2022	SYSTEM	(\$924.00)	
Material - Total \$0.00					- Total				\$0.00	
				Material - To	otal				\$0.00	



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4I3239	5055	LIGHTING	Material	31					Estimate Exception 31 on the current Payment Estimate.						
					29	Apr 15, 2022	SYSTEM	(\$924.00)	,						
					30	May 2, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user weathc1 overridding Payment Estimate Exception 31 on the current Payment Estimate.						
					30	May 2, 2022	SYSTEM	(\$924.00)							
					31	Jun 1, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user weathc1 overridding Payment Estimate Exception 31 on the current Payment Estimate.						
					31	Jun 1, 2022	SYSTEM	(\$924.00)							
				- Total				\$0.00							
			Material - T	otal				\$0.00							
	5055 -	Total						\$0.00							
	5056	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user weathc1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
					29	Apr 15, 2022	SYSTEM	(\$456.00)							
					30	May 2, 2022	SYSTEM	\$456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user weathc1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
					30	May 2, 2022	SYSTEM	(\$456.00)							
					31	Jun 1, 2022	SYSTEM	\$456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user weathc1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
					31	Jun 1, 2022	SYSTEM	(\$456.00)							
				- Total				\$0.00							
			Material - T	otal				\$0.00							
	5056 -	Total						\$0.00							
	5057	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$474.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user weathc1 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
					29	Apr 15, 2022	SYSTEM	(\$474.00)							
					30	May 2, 2022	SYSTEM	\$474.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user weathc1 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
										30	30	May 2, 2022	SYSTEM	(\$474.00)	
					31	Jun 1, 2022	SYSTEM	\$474.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user weathc1 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
		Mate			31	Jun 1, 2022	SYSTEM	(\$474.00)							
				- Total				\$0.00							
			Material - To	otal				\$0.00							
		· Total						\$0.00							
	5058	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$571.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weathc1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
		LIGITING			29	Apr 15, 2022	SYSTEM	(\$571.68)							
					30	May 2, 2022	SYSTEM	\$571.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weatho1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4I3239	5058	MISC. HIGHWAY	Material		30	May 2, 2022	SYSTEM	(\$571.68)										
		LIGHTING			31	Jun 1, 2022	SYSTEM	\$571.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user weathc1 overridding Payment Estimate Exception 25 on the current Payment Estimate.									
					31	Jun 1, 2022	SYSTEM	(\$571.68)										
				- Total				\$0.00										
			Material - To	otal				\$0.00										
	5058 -	Total						\$0.00										
	5059	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$1,126.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weathc1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
					29	Apr 15, 2022	SYSTEM	(\$1,126.32)										
					30	May 2, 2022	SYSTEM	\$1,126.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weathc1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
					30	May 2, 2022	SYSTEM	(\$1,126.32)										
					31	Jun 1, 2022	SYSTEM	\$1,126.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weathc1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
					31	Jun 1, 2022	SYSTEM	(\$1,126.32)										
				- Total				\$0.00										
			Material - To	otal				\$0.00										
	5059 -	Total						\$0.00										
	5060	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$1,452.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 26 on the current Payment Estimate.									
					29	Apr 15, 2022	SYSTEM	(\$1,452.46)										
						30	May 2, 2022	SYSTEM	\$1,452.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user weathc1 overridding Payment Estimate Exception 26 on the current Payment Estimate.								
														30	May 2, 2022	SYSTEM	(\$1,452.46)	
					31	Jun 1, 2022	SYSTEM	(\$1,452.46)										
				- Total				\$0.00										
			Material - To	otal				\$0.00										
	5060 -	5060 - Total						\$0.00										
	HIGHWA	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$750.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Exception 13 on the current Payment Estimate.									
					29	29	Apr 15, 2022	SYSTEM	(\$750.91)									
			3						30	May 2, 2022	SYSTEM	\$750.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
							30	May 2, 2022	SYSTEM	(\$750.91)								
							31	Jun 1, 2022	SYSTEM	\$750.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user weathc1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
							31	Jun 1,	SYSTEM	(\$750.91)								



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
1 Toject	LINC	Description	Туре	Adjustment Type		Date	Ву	Amount	Romano						
J4I3239	5061	MISC.	Material			2022									
		HIGHWAY LIGHTING		- Total				\$0.00							
			Material - To	otal				\$0.00							
	5061 -	Total						\$0.00							
	5062	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$685.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user weathc1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					29	Apr 15, 2022	SYSTEM	(\$685.66)							
					30	May 2, 2022	SYSTEM	\$685.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user weathc1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					30	May 2, 2022	SYSTEM	(\$685.66)							
					31	Jun 1, 2022	SYSTEM	\$685.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user weathc1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					31	Jun 1, 2022	SYSTEM	(\$685.66)							
				- Total				\$0.00							
			Material - To	otal				\$0.00							
	5062	Total						\$0.00							
	5063	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weathc1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						
					29	Apr 15, 2022	SYSTEM	(\$462.00)							
					30	May 2, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weathc1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						
						30	May 2, 2022	SYSTEM	(\$462.00)						
								31	Jun 1, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user weathc1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					31	Jun 1, 2022	SYSTEM	(\$462.00)							
				- Total				\$0.00							
			Material - To	otal				\$0.00							
	5063 -	Total						\$0.00							
	5064	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate Exception 15 on the current Payment Estimate.						
						30					29	Apr 15, 2022	SYSTEM	(\$462.00)	
										30	May 2, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weathc1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
							30	May 2, 2022	SYSTEM	(\$462.00)					
					31	Jun 1, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user weatho1 overridding Payment Estimate Exception 15 on the current Payment Estimate.						
					31	Jun 1, 2022	SYSTEM	(\$462.00)							
				- Total				\$0.00							
			Material - To	otal				\$0.00							
	5064	Total						\$0.00							
	5065	MISC.	Material		29	Apr 15,	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3239	5065	HIGHWAY LIGHTING	Material			2022			Estimate Item Adjustment (0022) due to user weathc1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					29	Apr 15, 2022	SYSTEM	(\$462.00)	
					30	May 2, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weathc1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					30	May 2, 2022	SYSTEM	(\$462.00)	
					31	Jun 1, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user weathc1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					31	Jun 1, 2022	SYSTEM	(\$462.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5065	- Total						\$0.00	
	5066	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weathc1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					29	Apr 15, 2022	SYSTEM	(\$924.00)	
					30	May 2, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weathc1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					30	May 2, 2022	SYSTEM	(\$924.00)	
					31	Jun 1, 2022	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user weathc1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					31	Jun 1, 2022	SYSTEM	(\$924.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5066 -	- Total						\$0.00	
	5067	MISC. HIGHWAY LIGHTING	Material		29	Apr 15, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					29	Apr 15, 2022	SYSTEM	(\$462.00)	
					30	May 2, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					30	May 2, 2022	SYSTEM	(\$462.00)	
					31	Jun 1, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user weathc1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					31	Jun 1, 2022	SYSTEM	(\$462.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5067	- Total						\$0.00	
	5068	5068 MISC. HIGHWAY LIGHTING	MISC. Material		29	Apr 15, 2022	SYSTEM	\$319.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user weathc1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					29	Apr 15, 2022	SYSTEM	(\$319.10)	
					30	May 2, 2022	SYSTEM	\$319.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user weathc1 overridding Payment



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



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3239	5074	MISC.	Material	Type		2022								
0410203	3014	HIGHWAY LIGHTING	Waterial		36	Jan 3, 2023	SYSTEM	\$621.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					36	Jan 3, 2023	SYSTEM	(\$621.60)						
					37	Jan 17, 2023	SYSTEM	\$621.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					37	Jan 17, 2023	SYSTEM	(\$621.60)						
				- Total				\$0.00						
			Material - To	otal				\$0.00						
	5074 -	Total						\$0.00						
	5075	MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	\$474.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandis1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					34	Sep 16, 2022	SYSTEM	(\$474.00)						
					35	Sep 30, 2022	SYSTEM	\$474.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandis1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					35	Sep 30, 2022	SYSTEM	(\$474.00)						
										36	Jan 3, 2023	SYSTEM	\$474.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandis1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
									36	Jan 3, 2023	SYSTEM	(\$474.00)		
					37	Jan 17, 2023	SYSTEM	\$474.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandis1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					37	Jan 17, 2023	SYSTEM	(\$474.00)						
				- Total				\$0.00						
			Material - T	otal				\$0.00						
	5075	Total						\$0.00						
	5076	MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	\$474.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
					34	Sep 16, 2022	SYSTEM	(\$474.00)						
					35	Sep 30, 2022	SYSTEM	\$474.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
					35	Sep 30, 2022	SYSTEM	(\$474.00)						
								36	Jan 3, 2023	SYSTEM	\$474.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					36	Jan 3, 2023	SYSTEM	(\$474.00)						
					37	Jan 17, 2023	SYSTEM	\$474.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
					37	Jan 17, 2023	SYSTEM	(\$474.00)						
				- Total				\$0.00						
			Material - T	otal				\$0.00						
	5076	Total						\$0.00						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4I3239	5077	MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	\$477.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					34	Sep 16, 2022	SYSTEM	(\$477.60)							
					35	Sep 30, 2022	SYSTEM	\$477.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					35	Sep 30, 2022	SYSTEM	(\$477.60)							
					36	Jan 3, 2023	SYSTEM	\$477.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					36	Jan 3, 2023	SYSTEM	(\$477.60)							
											37	Jan 17, 2023	SYSTEM	\$477.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
						37	Jan 17, 2023	SYSTEM	(\$477.60)						
				- Total				\$0.00							
			Material - To	otal				\$0.00							
	5077 -	Total						\$0.00							
	5078	MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	\$283.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
									34	Sep 16, 2022	SYSTEM	(\$283.20)			
					35	Sep 30, 2022	SYSTEM	\$283.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sandis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					35	Sep 30, 2022	SYSTEM	(\$283.20)							
					36	Jan 3, 2023	SYSTEM	\$283.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sandis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
						36	Jan 3, 2023	SYSTEM	(\$283.20)						
					37	Jan 17, 2023	SYSTEM	\$283.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sandis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
		8 - Total 9 MISC. HIGHWAY LIGHTING			37	Jan 17, 2023	SYSTEM	(\$283.20)							
				- Total				\$0.00							
			Material - To	otal				\$0.00							
	5078 -							\$0.00							
	5079		Material		34	Sep 16, 2022	SYSTEM	\$477.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
				34 35 35 36	34	Sep 16, 2022	SYSTEM	(\$477.60)							
					3	35	Sep 30, 2022	SYSTEM	\$477.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
					35	Sep 30, 2022	SYSTEM	(\$477.60)							
					36	Jan 3, 2023	SYSTEM	\$477.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandis1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
				36	Jan 3, 2023	SYSTEM	(\$477.60)								



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4I3239	5082	MISC. HIGHWAY	Material			2022			Estimate Item Adjustment (0016) due to user sandis1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
		LIGHTING			35	Sep 30, 2022	SYSTEM	(\$25,894.22)														
					36	Jan 3, 2023	SYSTEM	\$25,894.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandis1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					36	Jan 3, 2023	SYSTEM	(\$25,894.22)														
					37	Jan 17, 2023	SYSTEM	\$25,894.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandis1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					37	Jan 17, 2023	SYSTEM	(\$25,894.22)														
				- Total				\$0.00														
			Material - To	erial - Total																		
	5082 -	· Total						\$0.00														
	5083	MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	\$477.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					34	Sep 16, 2022	SYSTEM	(\$477.60)														
					35	Sep 30, 2022	SYSTEM	\$477.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandis1 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
									35	Sep 30, 2022	SYSTEM	(\$477.60)										
					36	Jan 3, 2023	SYSTEM	\$477.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandis1 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
														36	Jan 3, 2023	SYSTEM	(\$477.60)					
					37	Jan 17, 2023	SYSTEM	\$477.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandis1 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					37	Jan 17, 2023	SYSTEM	(\$477.60)														
				- Total				\$0.00														
			Material - To	otal				\$0.00														
	5083 -	Total						\$0.00														
	5084	MISC. HIGHWAY LIGHTING	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material		34	Sep 16, 2022	SYSTEM	\$774.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					34	Sep 16, 2022	SYSTEM	(\$774.00)														
			;										35	Sep 30, 2022	SYSTEM	\$774.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sandis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
				35	Sep 30, 2022	SYSTEM	(\$774.00)															
							3	3		36	Jan 3, 2023	SYSTEM	\$774.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sandis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					36	Jan 3, 2023	SYSTEM	(\$774.00)														
				37	37	Jan 17, 2023	SYSTEM	\$774.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sandis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					37	Jan 17, 2023	SYSTEM	(\$774.00)														
				- Total				\$0.00														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4I3239	5084	MISC. HIGHWAY LIGHTING	Material - To	otal				\$0.00				
	5084 -	Total						\$0.00				
	5085	MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	\$90.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					34	Sep 16, 2022	SYSTEM	(\$90.00)				
					35	Sep 30, 2022	SYSTEM	\$90.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					35	Sep 30, 2022	SYSTEM	(\$90.00)				
					36	Jan 3, 2023	SYSTEM	\$90.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					36	Jan 3, 2023	SYSTEM	(\$90.00)				
					37	Jan 17, 2023	SYSTEM	\$90.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					37	Jan 17, 2023	SYSTEM	(\$90.00)				
				- Total				\$0.00				
			Material - 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 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
								34	Sep 16, 2022	SYSTEM	(\$477.60)	
					35	Sep 30, 2022	SYSTEM	\$477.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					35	Sep 30, 2022	SYSTEM	(\$477.60)				
					36	Jan 3, 2023	SYSTEM	\$477.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					36	Jan 3, 2023	SYSTEM	(\$477.60)				
					3	37	Jan 17, 2023	SYSTEM	\$477.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					37	Jan 17, 2023	SYSTEM	(\$477.60)				
				- Total				\$0.00				
			Material - To	otal				\$0.00				
	5086 -	Total						\$0.00				
		MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	\$477.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					34	Sep 16, 2022	SYSTEM	(\$477.60)				
					35	Sep 30, 2022	SYSTEM	\$477.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					35	Sep 30, 2022	SYSTEM	(\$477.60)				
					36	Jan 3,	SYSTEM	\$477.60	This adjustment offsets the original system-generated Material Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3239	5087	MISC. HIGHWAY	Material	Турс		2023			Estimate Item Adjustment (0011) due to user sandis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		LIGHTING			36	Jan 3, 2023	SYSTEM	(\$477.60)	
					37	Jan 17, 2023	SYSTEM	\$477.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					37	Jan 17, 2023	SYSTEM	(\$477.60)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5087 -	Total						\$0.00	
	5088	MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	\$477.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					34	Sep 16, 2022	SYSTEM	(\$477.60)	
					35	Sep 30, 2022	SYSTEM	\$477.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					35	Sep 30, 2022	SYSTEM	(\$477.60)	
					36	Jan 3, 2023	SYSTEM	\$477.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					36	Jan 3, 2023	SYSTEM	(\$477.60)	
					37	Jan 17, 2023	SYSTEM	\$477.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					37	Jan 17, 2023	SYSTEM	(\$477.60)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
		Total						\$0.00	
	5089	MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	\$681.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandis1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					34	Sep 16, 2022	SYSTEM	(\$681.70)	
					35	Sep 30, 2022	SYSTEM	\$681.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandis1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					35	Sep 30, 2022	SYSTEM	(\$681.70)	
					36	Jan 3, 2023	SYSTEM	\$681.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandis1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					36	Jan 3, 2023	SYSTEM	(\$681.70)	
					37	Jan 17, 2023	SYSTEM	\$681.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandis1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					37	Jan 17, 2023	SYSTEM	(\$681.70)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5089 -	·Total						\$0.00	
	5090	MISC. HIGHWAY	Material		34	Sep 16, 2022	SYSTEM	\$11,324.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandis1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4I3239	5090	LIGHTING	Material	, ,,					Estimate Exception 3 on the current Payment Estimate.															
					34	Sep 16, 2022	SYSTEM	(\$11,324.16)																
					35	Sep 30, 2022	SYSTEM	\$11,324.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sandis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					35	Sep 30, 2022	SYSTEM	(\$11,324.16)																
					36	Jan 3, 2023	SYSTEM	\$11,324.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sandis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					36	Jan 3, 2023	SYSTEM	(\$11,324.16)																
					37	Jan 17, 2023	SYSTEM	\$11,324.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sandis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
				37	Jan 17, 2023	SYSTEM	(\$11,324.16)																	
				- Total				\$0.00																
			Material - To	otal				\$0.00																
	5090 -	· Total						\$0.00																
	5091	MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	\$537.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					34	Sep 16, 2022	SYSTEM	(\$537.96)																
							35	Sep 30, 2022	SYSTEM	\$537.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
															35	Sep 30, 2022	SYSTEM	(\$537.96)						
											36	Jan 3, 2023	SYSTEM	\$537.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.									
																	36	Jan 3, 2023	SYSTEM	(\$537.96)				
					37	Jan 17, 2023	SYSTEM	\$537.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandis1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					37	Jan 17, 2023	SYSTEM	(\$537.96)																
				- Total				\$0.00																
			Material - To	otal				\$0.00																
	5091 -	·Total						\$0.00																
	HIGHWAY	MISC. HIGHWAY LIGHTING	Material		34	Sep 16, 2022	SYSTEM	\$61,302.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					34	Sep 16, 2022	SYSTEM	(\$61,302.24)																
																3	3		38	35	Sep 30, 2022	SYSTEM	\$61,302.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
						35	Sep 30, 2022	SYSTEM	(\$61,302.24)															
				3		36	Jan 3, 2023	SYSTEM	\$61,302.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandis1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					36	Jan 3, 2023	SYSTEM	(\$61,302.24)																
				3	37	Jan 17, 2023	SYSTEM	\$61,302.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandis1 overridding Payment															



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



March   Sob   Total   Sob	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
HIGHWAY   CO22   Estimate Exercise (1001) oue to user sandist overridding Payment Estimate	J4I3239	5095 -	Total						\$0.00										
2022   38		5096	HIGHWAY	Material		35		SYSTEM	\$286.31	Estimate Item Adjustment (0001) due to user sandis1 overridding Payment									
2023   September   Setting   Setti						35	Sep 30, 2022	SYSTEM	(\$286.31)										
2023   37    Jan 17    SYSTEM   \$288.31   This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate Exception 22 on the current Payment Estimate Estimate Exception 22 on the current Payment Estimate Exception 23 on the current Payment Estimate Estimate Item Adjustment (0002) due to user sandist overridding Payment Estimate Item Adjustment (0002) due to user sandist overridding Payment Estimate Exception 23 on the current Payment Estimate Estimate Item Adjustment (0002) due to user sandist overridding Payment Estimate Exception 23 on the current Payment Estimate Exception 23 on the current Payment Estimate Estimate Exception 23 on the current Payment Estimate Exception 23 on the current Payment Estimate Exception 23 on the current Payment Estimate Exception 27 on the cur						36		SYSTEM	\$286.31	Estimate Item Adjustment (0001) due to user sandis1 overridding Payment									
2023   Sep 30, SySTEM   \$589.32   SySTEM   \$589.3						36		SYSTEM	(\$286.31)										
South   Sout						37		SYSTEM	\$286.31	Estimate Item Adjustment (0001) due to user sandis1 overridding Payment									
Material - Total   \$0.00						37		SYSTEM	(\$286.31)										
Sognation   Sogn					- Total				\$0.00										
Misc.   Material				Material - To	otal				\$0.00										
HIGHWAY LIGHTING		5096 -	Total						\$0.00										
2022   36			HIGHWAY	VAY		35		SYSTEM	\$589.32	Estimate Item Adjustment (0002) due to user sandis1 overridding Payment									
2023   Estimate Item Adjustment (0002) due to user sandis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						35		SYSTEM	(\$589.32)										
2023						36		SYSTEM	\$589.32	Estimate Item Adjustment (0002) due to user sandis1 overridding Payment									
2023   Estimate Item Adjustment (0002) due to user sandis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.    37																	36		SYSTEM
2023   \$0.00							37		SYSTEM	\$589.32	Estimate Item Adjustment (0002) due to user sandis1 overridding Payment								
Material - Total   \$0.00						37		SYSTEM	(\$589.32)										
Solution					- Total				\$0.00										
System   S				Material - To	otal				\$0.00										
HIGHWAY   2023   Estimate Item Adjustment (0027) due to user sandis1 overridding Payment Estimate Exception 27 on the current Payment Estimate.   37		5097 -	Total						\$0.00										
2023		5098	HIGHWAY	Material		37		SYSTEM	\$25,894.22	Estimate Item Adjustment (0027) due to user sandis1 overridding Payment									
Material - Total \$0.00  5098 - Total \$0.00  J4l3239 - Total \$0.00						37		SYSTEM	(\$25,894.22)										
5098 - Total       \$0.00         J4l3239 - Total       \$0.00					- Total				\$0.00										
J4l3239 - Total \$0.00		Material - Total							\$0.00										
		5098 -	Total						\$0.00										
Overall - Total \$0.00	J4I3239	- Total							\$0.00										
· · · · · · · · · · · · · · · · · · ·	Overall -	Overall - Total																	



#### Contract Adjustments for Contract - 200515-C06

Minister   Prignature   Private	Estimate	Project	Adjustment	Other	Adjustment	Adjustment	Created	Created	Comments
1-Total  2020		,		Adjustment		Percentage			
3 49329 One Other Contract Adjustment in O Other St. 350,018.40) 100 Jun 20, included The surproved filths contract displacement for less seek or five Personal case a purple genome for 150 for the state and control seed for the the state and street seek or filth or the state and street seek or fil	1	J4I3239	Contract	OTHR	\$39,018.40	100		mcclon1	
Patrone   Aguirent	1 - Total					\$39,018.40			
20 J48236 Chee Cortact Adjustment  Till contract adjustment in being make to provide prographyment to the contract for testicating was performed by State and March of the Stationing was ordered.  Adjustment  Till contract adjustment in the contract of the Stationing was ordered.  Adjustment  A	3	J4I3239	Contract	OTHR	(\$39,018.40)	100		mcclon1	Estimate 1 as a prompt payment for 50% of the total cost of the work orders that had been completed but had not been paid for. The fixed unit cost items on those work orders have been paid for on this Pay Estimate and therefore the contract adjustment is
Contract Aggivernant Aggivernant Aggivernant Ciss 1, 17,00 Pull Bot 5, 11 WO2018748 B B B sub cour E 3, 200 Wo1875 Lamp En 4 B B B B B b B Cour E 3, 200 Wo1875 Lamp En 4 B B B B B B Cour E 3, 200 Wo1875 Lamp En 4 B B B B B B Cour E 3, 200 Wo1875 Lamp En 4 B B B B B B B B B B B B B B B B B B	3 - Total					(\$39,018.40)			
PELCO ANTI THEFT DOOR EA 2 17IN TB3 BREAKAWAY BASE EA 1 WO3193505		J4I3239	Contract	OTHR	\$36,761.65			mcclon1	was performed by Black and McDonald for the following work orders; Class 1, 17x30 Pull Box A 1 W02992885 480v Photocell EA 4 400v HPS Lamp EA 48 BA Base Door EA 3 W02992885 400v HPS 460v Head EA 3 400v HPS Bulb EA 3 480v Photocell EA 1 W02992889 250v HPS Bulb EA 3 3 #6 Cable In Duct FT 10 W02992889 250v HPS Bulb EA 3 3 #6 Cable In Duct FT 10 W02992989 286 Cable In Duct FT 15 W02993000 3#6 Cable In Duct FT 15 W02993000 3#6 Cable In Duct FT 15 Possible EA 3 3 #6 Cable In Duct FT 15 W02993000 3#6 Cable In Duct FT 15 Possible EA 3 4 W03044858 6 FA AFM EA 1 W030304568 6 FA 17 W13044858 6 FA AFM EA 1 W030304568 6 FA PLO CABLE FT 20 W02992985 6 FA CABLE FT 20 W03025669 6 FELCO Anti-theft EA 1 W03025666 6 FELCO Anti-theft EA 1 W03025669 6 FELCO Anti-theft EA 1 W03025669 6 FA CABLE FT 20 W03025699 6 FT ARM 18IN RISE EA 1 W030107288 6 FT ARM 18IN RISE EA 1 W030107289 6 FT ARM 18IN RISE EA 1 W030107289 6 FT ARM 18IN RISE EA 1 W030107289 6 FT ARM 18IN RISE EA 3 W030107288 6 FT ARM 18IN RISE EA 3 W030107288 6 FT ARM 18IN RISE EA 3 W030107289 6 FT ARM 18IN RISE FT 10 W030308546 6 FT ARM 18IN RISE FT 10 W030308546 6 FT ARM 18IN RISE FT 10 W0303085486 6 FT ARM 18IN RISE FT 10 W03
3#6 DIRECT BURY CABLE ET 500 W03193506									6FT ANCHOR BASE EA 1 W03193513 17IN TB3 BREAKAWAY BASE EA 2 W03158121 PELCO ANTI THEFT DOOR EA 2 17IN TB3 BREAKAWAY BASE EA 1 W03193505

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#### Contract Adjustments for Contract - 200515-C06

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
								8FT ARM EA 1 17IN BREAKAWAY BASE EA 2 W03227823 4FT ANCHOR BASE EA 1 30FT STEEL POLE - MODOT EA 1 6FT TRUSS ARM - MODOT EA 1 400W HPS BULBS EA 8 W0324358 400W HPS BULBS EA 80 W03182841 17IN BREAK AWAY BASE TB3 EA 2 W03218501 3#2 DIRECT BURY CABLE EA 400 17IN BREAK AWAY BASE TB3 EA 2 W03252366 17IN BREAK AWAY BASE TB3 EA 2 W03252366 17IN BREAK AWAY BASE TB3 EA 1 W03273946 17IN BREAK AWAY BASE TB3 EA 1 W03273948 17IN BREAK AWAY BASE TB3 EA 2 W03273948 17IN BREAK AWAY BASE TB3 EA 1 W03280047 44 OH TRIPLEX EA 204 17IN BREAK AWAY BASE TB3 EA 1 W03300194 17IN BREAK AWAY BASE TB3 EA 1 W03300195 This work will eventually be paid on a change orders in the near future, at which time a negative contract adjustment will be made to cancel out this contract adjustment.
20 - Total					\$36,761.65			
28	J4I3239	Other Contract Adjustment	OTHR	(\$36,761.65)	100	Apr 1, 2022	weathc1	This negative contract adjustment is being made to retract a contract adjustment that was previously made on Estimate 0020 for prompt payment for Extra Work completed by the contractor for items that were not included in the Fixed Unit Price list in the contract. The Extra Work associated with those items are being paid for under Contingent Line Numbers 5011 through 5050 on this Estimate (Estimate 0028)."
28 - Total					(\$36,761.65)			
Overall -	Total				\$0.00			

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