



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

Report Generated on March 20, 2024

Pay Estimate Created Date: March 19, 2024

<b>Progress Estimate Number</b> 15	<b>Contract ID</b>	220520-C07	<b>Pay Period Start</b>	February 2, 2024	<b>Original Contract Amount</b>	\$1,738,800.00
	<b>Prime Contractor</b>	Custom Lighting Services, LLC dba Black & McDonald	<b>Pay Period End</b>	March 15, 2024	<b>Net Change Order Amount</b>	\$11,847.79
					<b>Current Contract Amount</b>	\$1,750,647.79

Approval Date		By User
March 19, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	yostj1
March 19, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
March 19, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
May 31, 2023	May 31, 2024		72.30%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 2, 2022	June 2, 2022	
Letting Date	May 20, 2022	May 20, 2022	
Notice to Proceed Date	June 6, 2022	June 6, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 15			
	This Estimate	Previous	To Date
220520-C07			
Total Posted Items Pay	\$72,911.37	\$1,192,871.89	\$1,265,783.26
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
<b>Contract Total Payable This Estimate:</b>	<b>\$72,911.37</b>	<b>\$1,192,871.89</b>	<b>\$1,265,783.26</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3271	0010	9019902	MISC.LABOR/EQUIPMENT FOR TROUBLE SHOOTING/INVESTIGATION/REPAIR WORK ADJUSTMENT FACTOR	EA	\$1.127	34,656.96	\$39,058.39
	0020	9019902	MISC.MATERIAL FOR REPAIR WORK ADJUSTMENT FACTOR	EA	\$1.830	10,244.8	\$18,747.98
	0030	9019902	MISC.TRAFFIC CONTROL ADJUSTMENT FACTOR	EA	\$2.850	5,300	\$15,105.00
<b>Project J4P3271 - Total</b>							<b>\$72,911.37</b>
<b>Overall - Total</b>							<b>\$72,911.37</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3271	5015	MISC.	Material			-1	\$79.20	(\$79.20)
	5015	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	1	\$79.20	\$79.20
	5016	MISC.	Material			-1	\$756.00	(\$756.00)
	5016	MISC.	Material		This adjustment offsets the original system-	1	\$756.00	\$756.00



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Pay Estimate Created Date: March 19, 2024

<b>Progress Estimate Number</b> 15	<b>Contract ID</b>	220520-C07	<b>Pay Period Start</b>	February 2, 2024	<b>Original Contract Amount</b>	\$1,738,800.00
	<b>Prime Contractor</b>	Custom Lighting Services, LLC dba Black & McDonald	<b>Pay Period End</b>	March 15, 2024	<b>Net Change Order Amount</b>	\$11,847.79
					<b>Current Contract Amount</b>	\$1,750,647.79

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3271					generated Material Payment Estimate Item Adjustment (0001) due to user yostj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	5017	MISC.	Material			-1	\$198.00	(\$198.00)
	5017	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1	\$198.00	\$198.00
	5018	MISC.	Material			-1	\$792.00	(\$792.00)
	5018	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	1	\$792.00	\$792.00
	5019	MISC.	Material			-1	\$225.00	(\$225.00)
	5019	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	1	\$225.00	\$225.00
	5020	MISC.	Material			-1	\$484.65	(\$484.65)
	5020	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	1	\$484.65	\$484.65
<b>Total</b>								<b>\$0.00</b>



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

Report Generated on March 20, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4P3271		Job Order Contract for lighting repair	Various	VARIOUS	at various locations in the Kansas City District

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J4P3271	<b>Posted Item Pay</b>	\$72,911.37	\$1,192,871.89	\$1,265,783.26
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$72,911.37</b>	<b>\$1,192,871.89</b>	<b>\$1,265,783.26</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on March 20, 2024

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3271, Item 9019901, Project Item Line Number 5016, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3271, Item 9019901, Project Item Line Number 5017, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3271, Item 9019901, Project Item Line Number 5018, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3271, Item 9019901, Project Item Line Number 5019, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3271, Item 9019901, Project Item Line Number 5015, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3271, Item 9019901, Project Item Line Number 5020, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden



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

Report Generated on March 20, 2024

**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)		
220520-C07	J4P3271	0020	0010	9019902	MISC.LABOR/EQUIPMENT FOR TROUBLE SHOOTING/INVESTIGATION/REPAIR WORK ADJUSTMENT FACTOR	720,000.00	0.00	720,000.00	EA	569,053.44	\$1.13	\$641,323.23		
			0020	9019902	MISC.MATERIAL FOR REPAIR WORK ADJUSTMENT FACTOR	432,000.00	0.00	432,000.00	EA	263,588.66	\$1.83	\$482,367.25		
			0030	9019902	MISC.TRAFFIC CONTROL ADJUSTMENT FACTOR	48,000.00	0.00	48,000.00	EA	45,700.00	\$2.85	\$130,245.00		
			5001	9019901	MISC.WORK ORDER NUMBER 3634510	0.00	1.00	1.00	LS	1.00	\$1,223.52	\$1,223.52		
			5002	9019901	MISC.WORK ORDER NUMBER 3689704	0.00	1.00	1.00	LS	1.00	\$123.41	\$123.41		
			5003	9019901	MISC.WORK ORDER NUMBER 3684769	0.00	1.00	1.00	LS	1.00	\$1,350.56	\$1,350.56		
			5004	9019901	MISC.Lighting (Work Order 76-1396152, WO3734267) I-70 & Lee's Summit Rd	0.00	1.00	1.00	LS	1.00	\$464.74	\$464.74		
			5005	9019901	MISC.Lighting (Work Order 76-1394252, WO3749944) at I-29 & Mexico City	0.00	1.00	1.00	LS	1.00	\$990.00	\$990.00		
			5006	9019901	MISC.Lighting (Work Order 76-1394261, WO3756596) at I-29 & NW 56 St	0.00	1.00	1.00	LS	1.00	\$630.00	\$630.00		
			5007	9019901	MISC.Lighting (Work Order 76-1394267, WO3801884) N Barry Rd and Hwy 169	0.00	1.00	1.00	LS	1.00	\$882.00	\$882.00		
			5008	9019901	MISC.Lighting (Work Order 76-1469107, WO3752368) I-29 & I-635	0.00	1.00	1.00	LS	1.00	\$524.45	\$524.45		
			5009	9019901	MISC.Lighting (Work Order 76-1469108, WO3763041) 50 Hwy & Chipman Rd	0.00	1.00	1.00	LS	1.00	\$525.00	\$525.00		
			5010	9019901	MISC.Lighting (Work Order 76-1469265, WO3711330) I-70 & Stadium Dr	0.00	1.00	1.00	LS	1.00	\$1,912.45	\$1,912.45		
			5011	9019901	MISC.Lighting (Work Order 76-1470405, WO3794812) I-70 & Admiral	0.00	1.00	1.00	LS	1.00	\$49.92	\$49.92		
			5012	9019901	MISC.Lighting (Work Order 76-1470406, WO3826955) I-435 & 350 Hwy	0.00	1.00	1.00	LS	1.00	\$343.20	\$343.20		
			5013	9019901	MISC.Lighting (Work Order 76-1470407, WO3828043) WB 152 Hwy & I-29	0.00	1.00	1.00	LS	1.00	\$225.00	\$225.00		
			5014	9019901	MISC.Lighting (Work Order 76-1470412, WO3923108) I-70 & Jackson Ave	0.00	1.00	1.00	LS	1.00	\$68.69	\$68.69		
			5015	9019901	MISC.Lighting (Work Order 76-1507210, WO3967896) 50 Hwy & Chipman Rd	0.00	1.00	1.00	LS	1.00	\$79.20	\$79.20		
			5016	9019901	MISC.Lighting (Work Order 76-1507216, WO4011473) 169 & Englewood	0.00	1.00	1.00	LS	1.00	\$756.00	\$756.00		
			5017	9019901	MISC.Lighting (Work Order 76-1540188, WO4080447) SB I-35 Exit 6	0.00	1.00	1.00	LS	1.00	\$198.00	\$198.00		
			5018	9019901	MISC.Lighting (Work Order 76-1540195, WO4113528) 29 St & Brooklyn Ave	0.00	1.00	1.00	LS	1.00	\$792.00	\$792.00		
			5019	9019901	MISC.Lighting (Work Order 76-1545819, WO4090719) Rte 1 & 152 Hwy	0.00	1.00	1.00	LS	1.00	\$225.00	\$225.00		
			5020	9019901	MISC.Lighting (Work Order 76-1569247, WO4113516) I-435 & Parvin	0.00	1.00	1.00	LS	1.00	\$484.65	\$484.65		
			9000	6189916	MISC.Liquidated Damages	0.00					DLR		(\$1.00)	
			9100	6189916	MISC.Additional Items	0.00					DLR	0.00	\$1.00	\$0.00
			<b>Project J4P3271 - Total Value Posted to Date as of Report Generated Date</b>											<b>\$1,265,783.26</b>
			<b>220520-C07 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$1,265,783.26</b>



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

Report Generated on March 20, 2024

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

Project: J4P3271

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	9019902	MISC. HIGHWAY LIGHTING	3/15/24	3/19/24	936.00	EA	K24C9304		0		0	76-1604837, WO4267587, I-70 & Paseo, Invoice received 3/12/2024
				3/19/24	1,170.00	EA	K24C9301		0		0	76-1604835, WO4239083, 75 St to SB I-49 on Left, Invoice received 3/12/2024
				3/19/24	1,404.00	EA	K24C9299		0		0	76-1604836, WO4239085, 75 St to SB I-49 on Right, Invoice received 3/12/2024
				3/19/24	2,459.60	EA	K24C9303		0		0	76-1604831, WO4212454, I-70 & 23 St, Invoice received 3/12/2024
				3/19/24	2,459.60	EA			0		0	76-1604834, WO4217611, NB I-35 bt Southwest Blvd & Broadway, Invoice received 3/12/2024
				3/19/24	2,691.00	EA			0		0	76-1604838, WO4267589, SB I-35 South of Bond Bridge, Invoice received 3/12/2024
				3/19/24	2,811.12	EA	K24C9300		0		0	76-1604833, WO4217483, SB 71 Hwy & WB I-435, Invoice received 3/12/2024
				3/19/24	3,280.68	EA			0		0	76-1604839, WO4267626, I-435 & Parvin, Invoice received 3/12/2024
				3/19/24	3,514.16	EA	K24C9302		0		0	76-1604829, WO4209832, 350 Hwy & Knobtown, Invoice received 3/12/2024
				3/19/24	4,040.92	EA			0		0	
3/19/24	9,889.88	EA			0		0	76-1604832, WO4212456, 50 Hwy WB bt Colbern-Bannister Exit, Invoice received 3/12/2024				
0020	9019902	MISC. HIGHWAY LIGHTING	3/15/24	3/19/24	237.00	EA	K24C9304		0		0	76-1604837, WO4267587, I-70 & Paseo, Invoice received 3/12/2024
				3/19/24	270.60	EA	K24C9301		0		0	76-1604835, WO4239083, 75 St to SB I-49 on Left, Invoice received 3/12/2024
				3/19/24	843.80	EA	K24C9299		0		0	76-1604836, WO4239085, 75 St to SB I-49 on Right, Invoice received 3/12/2024
				3/19/24	848.60	EA	K24C9303		0		0	76-1604831, WO4212454, I-70 & 23 St, Invoice received 3/12/2024
				3/19/24	919.80	EA	K24C9300		0		0	76-1604833, WO4217483, SB 71 Hwy & WB I-435, Invoice received 3/12/2024
				3/19/24	1,659.00	EA			0		0	76-1604832, WO4212456, 50 Hwy WB bt Colbern-Bannister Exit, Invoice received 3/12/2024
				3/19/24	2,622.00	EA	K24C9302		0		0	76-1604829, WO4209832, 350 Hwy & Knobtown, Invoice received 3/12/2024
				3/19/24	2,844.00	EA			0		0	76-1604830, WO4210945, I-70 & Oak Grove, Invoice received 3/12/2024
				3/19/24	600.00	EA	K24C9299		0		0	76-1604836, WO4239085, 75 St to SB I-49 on Right, Invoice received 3/12/2024
0030	9019902	MISC. HIGHWAY LIGHTING	3/15/24	3/19/24	600.00	EA	K24C9301		0		0	76-1604835, WO4239083, 75 St to SB I-49 on Left, Invoice received 3/12/2024
				3/19/24	700.00	EA			0		0	76-1604830, WO4210945, I-70 & Oak Grove, Invoice received 3/12/2024
				3/19/24	700.00	EA			0		0	76-1604832, WO4212456, 50 Hwy WB bt Colbern-Bannister Exit, Invoice received 3/12/2024
				3/19/24	900.00	EA	K24C9300		0		0	76-1604833, WO4217483, SB 71 Hwy & WB I-435, Invoice received 3/12/2024
				3/19/24	900.00	EA	K24C9302		0		0	76-1604829, WO4209832, 350 Hwy & Knobtown, Invoice received 3/12/2024
				3/19/24	900.00	EA	K24C9303		0		0	76-1604831, WO4212454, I-70 & 23 St, Invoice received 3/12/2024
				3/19/24	900.00	EA			0		0	

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

No Data Available



## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 220520-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3271	0010	MISC. HIGHWAY LIGHTING	Material		1	Nov 2, 2022	SYSTEM	\$77,415.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weathc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					1	Nov 2, 2022	SYSTEM	(\$77,415.88)		
					2	Dec 2, 2022	SYSTEM	\$99,045.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weathc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					2	Dec 2, 2022	SYSTEM	(\$99,045.45)		
					3	Jan 17, 2023	SYSTEM	\$99,045.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					3	Jan 17, 2023	SYSTEM	(\$99,045.45)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0010 - Total</b>								<b>\$0.00</b>	
	0020	MISC. HIGHWAY LIGHTING	Material		1	Nov 2, 2022	SYSTEM	\$85,116.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					1	Nov 2, 2022	SYSTEM	(\$85,116.59)		
					2	Dec 2, 2022	SYSTEM	\$107,728.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					2	Dec 2, 2022	SYSTEM	(\$107,728.81)		
					3	Jan 17, 2023	SYSTEM	\$107,728.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
3					Jan 17, 2023	SYSTEM	(\$107,728.81)			
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0020 - Total</b>								<b>\$0.00</b>		
0030	MISC. HIGHWAY LIGHTING	Material		1	Nov 2, 2022	SYSTEM	\$26,077.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weathc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				1	Nov 2, 2022	SYSTEM	(\$26,077.50)			
				2	Dec 2, 2022	SYSTEM	\$30,637.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weathc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				2	Dec 2, 2022	SYSTEM	(\$30,637.50)			
				3	Jan 17, 2023	SYSTEM	\$30,637.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				3	Jan 17, 2023	SYSTEM	(\$30,637.50)			
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0030 - Total</b>								<b>\$0.00</b>		
5001	MISC. HIGHWAY LIGHTING	Material		3	Jan 17, 2023	SYSTEM	\$1,223.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				3	Jan 17, 2023	SYSTEM	(\$1,223.52)			
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		



## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 220520-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3271	<b>5001 - Total</b>								<b>\$0.00</b>	
	5002	MISC. HIGHWAY LIGHTING	Material		3	Jan 17, 2023	SYSTEM	\$123.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					3	Jan 17, 2023	SYSTEM	(\$123.41)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	<b>5002 - Total</b>								<b>\$0.00</b>	
	5003	MISC. HIGHWAY LIGHTING	Material		3	Jan 17, 2023	SYSTEM	\$1,350.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					3	Jan 17, 2023	SYSTEM	(\$1,350.56)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	<b>5003 - Total</b>								<b>\$0.00</b>	
	5004	MISC. HIGHWAY LIGHTING	Material		5	May 16, 2023	SYSTEM	\$464.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user yostj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	May 16, 2023	SYSTEM	(\$464.74)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	<b>5004 - Total</b>								<b>\$0.00</b>	
	5005	MISC. HIGHWAY LIGHTING	Material		5	May 16, 2023	SYSTEM	\$990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					5	May 16, 2023	SYSTEM	(\$990.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	<b>5005 - Total</b>								<b>\$0.00</b>	
	5006	MISC. HIGHWAY LIGHTING	Material		5	May 16, 2023	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					5	May 16, 2023	SYSTEM	(\$630.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	<b>5006 - Total</b>								<b>\$0.00</b>	
5007	MISC. HIGHWAY LIGHTING	Material		5	May 16, 2023	SYSTEM	\$882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				5	May 16, 2023	SYSTEM	(\$882.00)			
- Total								\$0.00		
Material - Total								\$0.00		
<b>5007 - Total</b>								<b>\$0.00</b>		
5015	MISC. HIGHWAY LIGHTING	Material		13	Jan 3, 2024	SYSTEM	\$79.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
				13	Jan 3, 2024	SYSTEM	(\$79.20)			
				14	Feb 2, 2024	SYSTEM	\$79.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
				14	Feb 2, 2024	SYSTEM	(\$79.20)			





## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 220520-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3271	5015	MISC. HIGHWAY LIGHTING	Material			2024							
						15	Mar 19, 2024	SYSTEM	\$79.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
						15	Mar 19, 2024	SYSTEM	(\$79.20)				
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
					<b>5015 - Total</b>							<b>\$0.00</b>	
	5016	MISC. HIGHWAY LIGHTING	Material			Jan 3, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user yostj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
						13	Jan 3, 2024	SYSTEM	(\$756.00)				
						14	Feb 2, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user yostj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
						14	Feb 2, 2024	SYSTEM	(\$756.00)				
						15	Mar 19, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user yostj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
						15	Mar 19, 2024	SYSTEM	(\$756.00)				
<b>- Total</b>							<b>\$0.00</b>						
<b>Material - Total</b>							<b>\$0.00</b>						
<b>5016 - Total</b>							<b>\$0.00</b>						
	5017	MISC. HIGHWAY LIGHTING	Material			Jan 3, 2024	SYSTEM	\$198.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
						13	Jan 3, 2024	SYSTEM	(\$198.00)				
						14	Feb 2, 2024	SYSTEM	\$198.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
						14	Feb 2, 2024	SYSTEM	(\$198.00)				
						15	Mar 19, 2024	SYSTEM	\$198.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
						15	Mar 19, 2024	SYSTEM	(\$198.00)				
<b>- Total</b>							<b>\$0.00</b>						
<b>Material - Total</b>							<b>\$0.00</b>						
<b>5017 - Total</b>							<b>\$0.00</b>						
	5018	MISC. HIGHWAY LIGHTING	Material			Jan 3, 2024	SYSTEM	\$792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
						13	Jan 3, 2024	SYSTEM	(\$792.00)				
						14	Feb 2, 2024	SYSTEM	\$792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
						14	Feb 2, 2024	SYSTEM	(\$792.00)				
						15	Mar 19, 2024	SYSTEM	\$792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
						15	Mar 19, 2024	SYSTEM	(\$792.00)				
<b>- Total</b>							<b>\$0.00</b>						



## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 220520-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3271	5018	MISC. HIGHWAY LIGHTING	Material - Total						\$0.00	
	5018 - Total							\$0.00		
	5019	MISC. HIGHWAY LIGHTING	Material		13	Jan 3, 2024	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					13	Jan 3, 2024	SYSTEM	(\$225.00)		
					14	Feb 2, 2024	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					14	Feb 2, 2024	SYSTEM	(\$225.00)		
					15	Mar 19, 2024	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					15	Mar 19, 2024	SYSTEM	(\$225.00)		
					- Total					
	Material - Total							\$0.00		
	5019 - Total							\$0.00		
	5020	MISC. HIGHWAY LIGHTING	Material		13	Jan 3, 2024	SYSTEM	\$484.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					13	Jan 3, 2024	SYSTEM	(\$484.65)		
					14	Feb 2, 2024	SYSTEM	\$484.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					14	Feb 2, 2024	SYSTEM	(\$484.65)		
					15	Mar 19, 2024	SYSTEM	\$484.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					15	Mar 19, 2024	SYSTEM	(\$484.65)		
					- Total					
	Material - Total							\$0.00		
	5020 - Total							\$0.00		
	J4P3271 - Total							\$0.00		
	Overall - Total							\$0.00		



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**Contract Adjustments for Contract - 220520-C07**

There are no contract adjustments to display for this contract.