



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

Report Generated on October 3, 2024

Pay Estimate Created Date: October 1, 2024

| | | | | | | |
|---------------------------------------|------------------|--|------------------|--------------------|--------------------------|----------------|
| Progress Estimate Number 20 | Contract ID | 220520-C07 | Pay Period Start | July 16, 2024 | Original Contract Amount | \$1,738,800.00 |
| | Prime Contractor | Custom Lighting Services, LLC dba Black & McDonald | Pay Period End | September 30, 2024 | Net Change Order Amount | \$11,847.79 |
| | | | | | Current Contract Amount | \$1,750,647.79 |

| Approval Date | | By User |
|-----------------|--|---------|
| October 1, 2024 | Generated and Approved (and should be considered Draft) at the Project Office Level by | sandis1 |
| October 1, 2024 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | sandis1 |
| October 2, 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 | | 85.01% |

| 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. 20 | | | |
|--|--------------------|----------------|----------------|
| | This Estimate | Previous | To Date |
| 220520-C07 | | | |
| Total Posted Items Pay | \$43,863.55 | \$1,444,413.99 | \$1,488,277.54 |
| 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 |
| | | \$1,444,413.99 | \$1,488,277.54 |
| Contract Total Payable This Estimate: | \$43,863.55 | | |

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 | 22,564.88 | \$25,430.62 |
| | 0020 | 9019902 | MISC.MATERIAL FOR REPAIR WORK ADJUSTMENT FACTOR | EA | \$1.830 | 8,671 | \$15,867.93 |
| | 0030 | 9019902 | MISC.TRAFFIC CONTROL ADJUSTMENT FACTOR | EA | \$2.850 | 900 | \$2,565.00 |
| Project J4P3271 - Total | | | | | | | \$43,863.55 |
| Overall - Total | | | | | | | \$43,863.55 |

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 sandis1 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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| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|---------------------------------------|----------|---|-----------------|---|---|---|---------------------------------|-------------------|
| Progress Estimate Number 20 | | Contract ID 220520-C07 Prime Contractor Custom Lighting Services, LLC dba Black & McDonald | | Pay Period Start July 16, 2024 Pay Period End September 30, 2024 | | Original Contract Amount \$1,738,800.00 Net Change Order Amount \$11,847.79 Current Contract Amount \$1,750,647.79 | | |
| J4P3271 | | | | | generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 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 sandis1 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 sandis1 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 sandis1 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 sandis1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | 1 | \$484.65 | \$484.65 |
| Total | | | | | | | | \$0.00 |



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

Report Generated on October 3, 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 | Posted Item Pay | \$43,863.55 | \$1,444,413.99 | \$1,488,277.54 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$43,863.55 | \$1,444,413.99 | \$1,488,277.54 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |



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

Report Generated on October 3, 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 District Materials Staff to resolve exception. | sandis1 | 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 District Materials Staff to resolve exception. | sandis1 | 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 District Materials Staff to resolve exception. | sandis1 | 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 District Materials Staff to resolve exception. | sandis1 | 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 District Materials Staff to resolve exception. | sandis1 | 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 District Materials Staff to resolve exception. | sandis1 | Overridden |



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

Report Generated on October 3, 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 | 693,990.20 | \$1.13 | \$782,126.96 | | |
| | | | 0020 | 9019902 | MISC.MATERIAL FOR REPAIR WORK ADJUSTMENT FACTOR | 432,000.00 | 0.00 | 432,000.00 | EA | 301,843.06 | \$1.83 | \$552,372.80 | | |
| | | | 0020 | 9019902 | MISC.TRAFFIC CONTROL ADJUSTMENT FACTOR | 48,000.00 | 0.00 | 48,000.00 | EA | 49,800.00 | \$2.85 | \$141,930.00 | | |
| | | | 0020 | 9019901 | MISC.WORK ORDER NUMBER 3634510 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$1,223.52 | \$1,223.52 | | |
| | | | 0020 | 9019901 | MISC.WORK ORDER NUMBER 3689704 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$123.41 | \$123.41 | | |
| | | | 0020 | 9019901 | MISC.WORK ORDER NUMBER 3684769 | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$1,350.56 | \$1,350.56 | | |
| | | | 0020 | 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 | | |
| | | | 0020 | 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 | | |
| | | | 0020 | 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 | | |
| | | | 0020 | 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 | | |
| | | | 0020 | 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 | | |
| | | | 0020 | 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 | | |
| | | | 0020 | 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 | | |
| | | | 0020 | 9019901 | MISC.Lighting (Work Order 76-1470405, WO3794812) I-70 & Admiral | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$49.92 | \$49.92 | | |
| | | | 0020 | 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 | | |
| | | | 0020 | 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 | | |
| | | | 0020 | 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 | | |
| | | | 0020 | 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 | | |
| | | | 0020 | 9019901 | MISC.Lighting (Work Order 76-1507216, WO4011473) 169 & Englewood | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$756.00 | \$756.00 | | |
| | | | 0020 | 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 | | |
| | | | 0020 | 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 | | |
| | | | 0020 | 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 | | |
| | | | 0020 | 9019901 | MISC.Lighting (Work Order 76-1569247, WO4113516) I-435 & Parvin | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$484.65 | \$484.65 | | |
| | | | 0020 | 6189916 | MISC.Liquidated Damages | 0.00 | | | | | DLR | | (\$1.00) | |
| | | | 0020 | 6189916 | MISC.Additional Items | 0.00 | | | | | DLR | 0.00 | \$1.00 | \$0.00 |
| | | | Project J4P3271 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$1,488,277.55 |
| | | | 220520-C07 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$1,488,277.55 |



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

Report Generated on October 3, 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 | 9/30/24 | 10/1/24 | 351.00 | EA | | N/A | | N/A | | 76-1681771_WO4392535_52 St & Bruce R Watkins, Invoice received 9/19/2024 |
| | | | | 10/1/24 | 468.00 | EA | | N/A | | N/A | 76-1681772_WO4392536_63 St & Bruce R Watkins, Invoice received 9/19/2024 | |
| | | | | 10/1/24 | 585.00 | EA | | N/A | | N/A | 76-1681765_WO4392499_Blue Pkwy & I-470, Invoice received 9/19/2024 | |
| | | | | 10/1/24 | 585.00 | EA | | N/A | | N/A | 76-1681776_WO4392546_S Outer Rd & US 50 Hwy, Invoice received 9/19/2024 | |
| | | | | 10/1/24 | 702.00 | EA | | N/A | | N/A | 76-1681773_WO4392539_73 St & US 71, Invoice received 9/19/2024 | |
| | | | | 10/1/24 | 702.00 | EA | | N/A | | N/A | 76-1681775_WO4392544_US 50 & 291 Hwy, Invoice received 9/19/2024 | |
| | | | | 10/1/24 | 937.04 | EA | | N/A | | N/A | 76-1681774_WO4392540_45 St & US 71 Hwy, Invoice received 9/19/2024 | |
| | | | | 10/1/24 | 966.68 | EA | | N/A | | N/A | 76-1681767_WO4392524_Markey Rd & I-49, Invoice received 9/19/2024 | |
| | | | | 10/1/24 | 1,199.64 | EA | | N/A | | N/A | 76-1681769_WO4392530_Blue River Rd & US 71, Invoice received 9/19/2024 | |
| | | | | 10/1/24 | 1,230.32 | EA | | N/A | | N/A | 76-1681768_WO4392527_Peculiar DR & Peculiar Way, Invoice received 9/19/2024 | |
| | | | | 10/1/24 | 1,376.44 | EA | | N/A | | N/A | 76-1681766_WO4392508_Longview Rd & US 71, Invoice received 9/19/2024 | |
| | | | | 10/1/24 | 1,405.56 | EA | | N/A | | N/A | 76-1681777_WO4399739_53 St & Bruce R Watkins, Invoice received 9/19/2024 | |
| | | | | 10/1/24 | 1,405.56 | EA | | N/A | | N/A | 76-1681779_WO4399753_49 St & Bruce R Watkins, Invoice received 9/19/2024 | |
| | | | | 10/1/24 | 1,521.00 | EA | | N/A | | N/A | 76-1681762_WO4267599_I-470 & 50 Hwy N Side, Invoice received 9/19/2024 | |
| | | | | 10/1/24 | 1,638.00 | EA | K24C0959 | N/A | | N/A | 76-1681763_WO4390911_I-435 & E 23 St, Invoice received 9/19/2024 | |
| | | | | 10/1/24 | 1,638.00 | EA | K24C0960 | N/A | | N/A | 76-1681780_WO4399759_Barat Ave & I-49, Invoice received 9/19/2024 | |
| | | | | 10/1/24 | 1,756.56 | EA | | N/A | | N/A | 76-1681778_WO4399744_69 St & Bruce R Watkins, Invoice received 9/19/2024 | |
| 10/1/24 | 1,872.00 | EA | K24C0958 | N/A | | N/A | 76-1681764_WO4392497_Lowenstein Dr & I-470, Invoice received 9/19/2024 | | | | | |
| 10/1/24 | 2,225.08 | EA | | N/A | | N/A | 76-1681770_WO4392531_Blue River Rd & US 71 Hwy, Invoice received 9/19/2024 | | | | | |
| 0020 | 9019902 | MISC. HIGHWAY LIGHTING | 9/30/24 | 10/1/24 | 253.00 | EA | K24C0958 | N/A | | N/A | | 76-1681764_WO4392497_Lowenstein Dr & I-470, Invoice received 9/19/2024 |
| | | | | 10/1/24 | 464.00 | EA | | N/A | | N/A | 76-1681777_WO4399739_53 St & Bruce R Watkins, Invoice received 9/19/2024 | |
| | | | | 10/1/24 | 578.00 | EA | | N/A | | N/A | 76-1681766_WO4392508_Longview Rd & US 71, Invoice received 9/19/2024 | |
| | | | | 10/1/24 | 578.00 | EA | | N/A | | N/A | 76-1681767_WO4392524_Markey Rd & I-49, Invoice received 9/19/2024 | |
| | | | | 10/1/24 | 578.00 | EA | | N/A | | N/A | 76-1681768_WO4392527_Peculiar DR & Peculiar Way, Invoice received 9/19/2024 | |
| | | | | 10/1/24 | 578.00 | EA | | N/A | | N/A | 76-1681769_WO4392530_Blue River Rd & US 71, Invoice received 9/19/2024 | |
| | | | | 10/1/24 | 578.00 | EA | | N/A | | N/A | 76-1681773_WO4392539_73 St & US 71, Invoice received 9/19/2024 | |
| | | | | 10/1/24 | 578.00 | EA | | N/A | | N/A | 76-1681775_WO4392544_US 50 & 291 Hwy, Invoice received 9/19/2024 | |
| | | | | 10/1/24 | 578.00 | EA | | N/A | | N/A | 76-1681778_WO4399744_69 St & Bruce R Watkins, Invoice received 9/19/2024 | |
| | | | | 10/1/24 | 578.00 | EA | | N/A | | N/A | 76-1681779_WO4399753_49 St & Bruce R Watkins, Invoice received 9/19/2024 | |
| | | | | 10/1/24 | 587.00 | EA | K24C0960 | N/A | | N/A | 76-1681780_WO4399759_Barat Ave & I-49, Invoice received 9/19/2024 | |
| | | | | 10/1/24 | 1,156.00 | EA | | N/A | | N/A | 76-1681770_WO4392531_Blue River Rd & US 71 Hwy, Invoice received 9/19/2024 | |
| 10/1/24 | 1,587.00 | EA | K24C0959 | N/A | | N/A | 76-1681763_WO4390911_I-435 & E 23 St, Invoice received 9/19/2024 | | | | | |
| 0030 | 9019902 | MISC. HIGHWAY LIGHTING | 9/30/24 | 10/1/24 | 900.00 | EA | K24C0958 | N/A | | N/A | | 76-1681764_WO4392497_Lowenstein Dr & I-470, Invoice received 9/19/2024 |

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

No Data Available



Line Item Adjustments by Estimate

Oct 3, 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) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0010 - Total | | | | | | | | \$0.00 | |
| | 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) | | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0020 - Total | | | | | | | | \$0.00 | | |
| 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) | | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0030 - Total | | | | | | | | \$0.00 | | |
| 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) | | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |



Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 220520-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|-------------------------|------------------------|-----------------|-----------------------|--------------|--------------|------------|--|---|--|
| J4P3271 | 5001 - Total | | | | | | | | \$0.00 | |
| | 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 | |
| | 5002 - Total | | | | | | | | \$0.00 | |
| | 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 | |
| | 5003 - Total | | | | | | | | \$0.00 | |
| | 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 | |
| | 5004 - Total | | | | | | | | \$0.00 | |
| | 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 | |
| | 5005 - Total | | | | | | | | \$0.00 | |
| | 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 | |
| 5006 - Total | | | | | | | | \$0.00 | | |
| 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 | | |
| 5007 - Total | | | | | | | | \$0.00 | | |
| 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

Oct 3, 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) | | | | | | |
| | | | | | 16 | May 2, 2024 | SYSTEM | \$79.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 16 | May 1, 2024 | SYSTEM | (\$79.20) | | | | | | |
| | | | | | 17 | May 16, 2024 | SYSTEM | \$79.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 17 | May 16, 2024 | SYSTEM | (\$79.20) | | | | | | |
| | | | | | 18 | Jul 1, 2024 | SYSTEM | \$79.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jul 1, 2024 | SYSTEM | (\$79.20) | | | | | | |
| | | | | | 19 | Jul 15, 2024 | SYSTEM | \$79.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Jul 15, 2024 | SYSTEM | (\$79.20) | | | | | | |
| | | | | | 20 | Oct 1, 2024 | SYSTEM | \$79.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Oct 1, 2024 | SYSTEM | (\$79.20) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 5015 - Total | | | | | | | | \$0.00 | |
| | | | | | | 5016 | MISC. HIGHWAY LIGHTING | Material | | 13 | 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) | | | | | | | | | | | |
| 16 | May 2, 2024 | SYSTEM | \$756.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 16 | May 1, 2024 | SYSTEM | (\$756.00) | | | | | | | | | | | |
| 17 | May 16, 2024 | SYSTEM | \$756.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 17 | May 16, 2024 | SYSTEM | (\$756.00) | | | | | | | | | | | |
| 18 | Jul 1, 2024 | SYSTEM | \$756.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 18 | Jul 1, 2024 | SYSTEM | (\$756.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 220520-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|-------------------------|------------------------|-----------------|-----------------------|--------------|--------------|------------|---|---|--|
| J4P3271 | 5016 | MISC. HIGHWAY LIGHTING | Material | | | 2024 | | | | |
| | | | | | 19 | Jul 15, 2024 | SYSTEM | \$756.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 19 | Jul 15, 2024 | SYSTEM | (\$756.00) | | |
| | | | | | 20 | Oct 1, 2024 | SYSTEM | \$756.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 20 | Oct 1, 2024 | SYSTEM | (\$756.00) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 5016 - Total | | | | | | | | \$0.00 | |
| | 5017 | MISC. HIGHWAY LIGHTING | Material | | 13 | 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) | | |
| | | | | | 16 | May 2, 2024 | SYSTEM | \$198.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| 16 | | | | | May 1, 2024 | SYSTEM | (\$198.00) | | | |
| 17 | | | | | May 16, 2024 | SYSTEM | \$198.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| 17 | | | | | May 16, 2024 | SYSTEM | (\$198.00) | | | |
| 18 | | | | | Jul 1, 2024 | SYSTEM | \$198.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| 18 | | | | | Jul 1, 2024 | SYSTEM | (\$198.00) | | | |
| 19 | | | | | Jul 15, 2024 | SYSTEM | \$198.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| 19 | | | | | Jul 15, 2024 | SYSTEM | (\$198.00) | | | |
| 20 | | | | | Oct 1, 2024 | SYSTEM | \$198.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| 20 | | | | | Oct 1, 2024 | SYSTEM | (\$198.00) | | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 5017 - Total | | | | | | | | \$0.00 | | |
| 5018 | MISC. HIGHWAY LIGHTING | Material | | 13 | 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) | | | |



Line Item Adjustments by Estimate

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 | | 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) | | | | | | |
| | | | | | 16 | May 2, 2024 | SYSTEM | \$792.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 16 | May 1, 2024 | SYSTEM | (\$792.00) | | | | | | |
| | | | | | 17 | May 16, 2024 | SYSTEM | \$792.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 17 | May 16, 2024 | SYSTEM | (\$792.00) | | | | | | |
| | | | | | 18 | Jul 1, 2024 | SYSTEM | \$792.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jul 1, 2024 | SYSTEM | (\$792.00) | | | | | | |
| | | | | | 19 | Jul 15, 2024 | SYSTEM | \$792.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Jul 15, 2024 | SYSTEM | (\$792.00) | | | | | | |
| | | | | | 20 | Oct 1, 2024 | SYSTEM | \$792.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Oct 1, 2024 | SYSTEM | (\$792.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | 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) | | | | | | | | | | | |
| 16 | May 2, 2024 | SYSTEM | \$225.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | |
| 16 | May 1, 2024 | SYSTEM | (\$225.00) | | | | | | | | | | | |
| 17 | May 16, 2024 | SYSTEM | \$225.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | |
| 17 | May 16, 2024 | SYSTEM | (\$225.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 220520-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|-------------------------|------------------------|-----------------|-----------------------|--------------|--------------|------------|---|---|--|
| J4P3271 | 5019 | MISC. HIGHWAY LIGHTING | Material | | 18 | Jul 1, 2024 | SYSTEM | \$225.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 18 | Jul 1, 2024 | SYSTEM | (\$225.00) | | |
| | | | | | 19 | Jul 15, 2024 | SYSTEM | \$225.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 19 | Jul 15, 2024 | SYSTEM | (\$225.00) | | |
| | | | | | 20 | Oct 1, 2024 | SYSTEM | \$225.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 20 | Oct 1, 2024 | SYSTEM | (\$225.00) | | |
| | - Total | | | | | | | | \$0.00 | |
| | 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) | | |
| | | | | | 16 | May 2, 2024 | SYSTEM | \$484.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 16 | May 1, 2024 | SYSTEM | (\$484.65) | | |
| | | | | | 17 | May 16, 2024 | SYSTEM | \$484.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 17 | May 16, 2024 | SYSTEM | (\$484.65) | | |
| | | | | | 18 | Jul 1, 2024 | SYSTEM | \$484.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 18 | Jul 1, 2024 | SYSTEM | (\$484.65) | | |
| 19 | | | | | Jul 15, 2024 | SYSTEM | \$484.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| 19 | | | | | Jul 15, 2024 | SYSTEM | (\$484.65) | | | |
| 20 | | | | | Oct 1, 2024 | SYSTEM | \$484.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| 20 | Oct 1, 2024 | SYSTEM | (\$484.65) | | | | | | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 5020 - Total | | | | | | | | \$0.00 | | |
| J4P3271 - Total | | | | | | | | \$0.00 | | |



Line Item Adjustments by Estimate

Oct 3, 2024

Contract ID: 220520-C07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------------|------|-------------|-----------------|-----------------------|-------------|--------------|------------|---------------|---------|
| Overall - Total | | | | | | | | \$0.00 | |



Contract Adjustments for Contract - 220520-C07

There are no contract adjustments to display for this contract.