

Pay Estimate Created Date: October 16, 2024

Progress Es N 21	stimate lumber		Custor	220520-C07 Custom Lighting Services, LL0 McDonald			Pay Period Start Pay Period End	October 1, 2024 October 15, 2024	Original Contract Amount Net Change Order Amount	\$1,738,800.00 \$11,847.79	
		Conta					Liid	2021	Current Contract Amount	\$1,750,647.79	
Approval Date										By User	
October 16, 2024				Generated and A	pproved (ar	nd shoul	d be considered	d Draft) at the I	Project Office Level by	sandis1	
October 16, 2024			Re	eviewed and Approv	lent Engineer Level by	sandis1					
October 17, 2024		Reviewed and Approved at the Central Office Controllers Office Level by									
Original Completion Date Current Completion Da					Actua	l Compl	etion Date	% of C	urrent Contract Amoun	t Complete	
May 31, 2	2023		May 3	1, 2024					100.74%		
	C	Contract	Informational D	ates			Milestones	;			
Date Description	on C	Original C	Completion Date	Current Comple	tion Date	No Mil	estones Exist fo	or Contract			
Acceptance Date											
Awarded Date	J	June 2, 20)22	June 2, 2022							
Letting Date	Ν	May 20, 2	022	May 20, 2022							
Notice to Proceed	Date J	June 6, 20)22	June 6, 2022							
Open to Traffic Da	te										
Work Began Date	Nork Began Date										

Contract Total Pa	y For Estimate No. 21				
		This Estimate	Previous	To Date	
220520-C07					
	Total Posted Items Pay	\$275,241.99	\$1,488,277.54	\$1,763,519.53	
	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	
			\$1,488,277.54	\$1,763,519.53	
Contract Total Pa	yable This Estimate:	\$275,241.99			

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	157,173.9	\$177,134.99
	0020	9019902	MISC.MATERIAL FOR REPAIR WORK ADJUSTMENT FACTOR	EA	\$1.830	32,819.4	\$60,059.50
	0030	9019902	MISC.TRAFFIC CONTROL ADJUSTMENT FACTOR	EA	\$2.850	13,350	\$38,047.50
Project J4	<mark>P3271 - T</mark> o	otal					\$275,241.99
Overall - T	otal						\$275,241.99

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 overridding 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



Pay Estimate Created Date: October 16, 2024

Progress Estimate Number 21			Prime Cu	0520-C07 Istom Lighting Donald	Services, LL	C dba Black &	Start 2024 a Black & Pay Period October 15, End 2024			Ordor	,738,800.00 1,847.79	
									Current Cont Amount	tract \$1	\$1,750,647.79	
Project Number	Line No.	Iten	n Description	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J4P3271						Adjustn	nent (0001) due lyment Estimate	nt Estimate Item to user sandis1 Exception 1 on yment Estimate.				
	5017		MISC.	Material					-1	\$198.00	(\$198.00)	
	5017		MISC.	Material		generated I Adjustn	Vaterial Payme nent (0002) due nyment Estimate	original system- nt Estimate Item to user sandis1 Exception 2 on yment Estimate.	1	\$198.00	\$198.00	
	5018		MISC.	Material					-1	\$792.00	(\$792.00	
	5018		MISC.	Material		generated I Adjustn	Vaterial Payme nent (0003) due nyment Estimate	original system- nt Estimate Item to user sandis1 Exception 3 on yment Estimate.		\$792.00	\$792.00	
	5019		MISC.	Material					-1	\$225.00	(\$225.00	
	5019		MISC.	Material		generated I Adjustn	Vaterial Payme nent (0004) due nyment Estimate	original system- nt Estimate Item to user sandis1 Exception 4 on yment Estimate.	1	\$225.00	\$225.00	
	5020		MISC.	Material					-1	\$484.65	(\$484.65)	
	5020		MISC.	Material		generated I Adjustn	Material Payme nent (0006) due nyment Estimate	original system- nt Estimate Item to user sandis1 Exception 6 on yment Estimate.		\$484.65	\$484.65	
Total				·							\$0.00	



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						
J4P3271		Job Order Contract for lighting repair	Various	VARIOUS	at various locations in the Kansas City District						

Totals by Job Numbers

	This Estimate	Previous	To Date
Posted Item Pay	\$275,241.99	\$1,488,277.54	\$1,763,519.53
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$275,241.99	\$1,488,277.54	\$1,763,519.53
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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	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

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.

					Report Generated date and can differ from the posted an							
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	851,164.10	\$1.13	\$959,261.94
		0020	0020	9019902	MISC.MATERIAL FOR REPAIR WORK ADJUSTMENT FACTOR	432,000.00	0.00	432,000.00	EA	334,662.46	\$1.83	\$612,432.30
		0020	0030	9019902	MISC.TRAFFIC CONTROL ADJUSTMENT FACTOR	48,000.00	0.00	48,000.00	EA	63,150.00	\$2.85	\$179,977.50
		0020	5001	9019901	MISC.WORK ORDER NUMBER 3634510	0.00	1.00	1.00	LS	1.00	\$1,223.52	\$1,223.52
		0020	5002	9019901	MISC.WORK ORDER NUMBER 3689704	0.00	1.00	1.00	LS	1.00	\$123.41	\$123.41
		0020	5003	9019901	MISC.WORK ORDER NUMBER 3684769	0.00	1.00	1.00	LS	1.00	\$1,350.56	\$1,350.56
		0020	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
		0020	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
		0020	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
		0020	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
		0020	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
		0020	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
		0020	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
		0020	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
		0020	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
		0020	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
		0020	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
		0020	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
		0020	5016	9019901	MISC.Lighting (Work Order 76-1507216, WO4011473) 169 & Englewood	0.00	1.00	1.00	LS	1.00	\$756.00	\$756.00
		0020	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
		0020	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
		0020	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
		0020	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
		0020	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0020	9100	6189916	MISC.Additional Items	0.00			DLR	0.00	\$1.00	\$0.00
					Date as of Report Generated Date							\$1,763,519.53
220520-C07 Ove	erall - Total	Value Pos	ted to Da	te as of Re	port Generated Date							\$1,763,519.53



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

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

Line umber	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	10/15/24	10/16/24	175.50	EA		N/A		N/A		76-1694850_WO4392534_71 Hwy-Bruce R Watkins & 63 St, Invoice received 10/10/2024
				10/16/24	263.64	EA		N/A		N/A		76-1694851_WO4392542_75 St & Bruce R Watkins, Invoice received 10/10/2024
				10/16/24	351.00	EA		N/A		N/A		76-1694838_WO4390901_RD MIZE Rd & EB I-70, Invoice received 10/10/2024
				10/16/24	351.00	EA		N/A		N/A		76-1694844_WO4390913_I-435 & Independence Ave Invoice received 10/10/2024
				10/16/24	468.00	EA		N/A		N/A		76-1694843_WO4390910_I-435 & 63 St, Invoice rece 10/10/2024
				10/16/24	468.00	EA		N/A		N/A		76-1694863_WO4404448_I-435 & Summit St, Invoice received 10/10/2024
				10/16/24	702.00	EA		N/A		N/A		76-1694842_WO4390906_I-435 & NE Corner of 63 S
				10/16/24	702.00	EA		N/A		N/A		Invoice received 10/10/2024 76-1694848_WO4392523_I-49 & Duck Rd, Invoice received 10/10/2024
				10/16/24	820.04	EA		N/A		N/A		76-1694859_WO4399766_State Rte 150 & US 71 Ht
				10/16/24	937.04	EA		N/A		N/A		Invoice received 10/10/2024 76-1694845_WO4392515_I-49 & Peculiar Way, Invo
				10/16/24	937.04	EA		N/A		N/A		received 10/10/2024 76-1694846_WO4392517_163 St & I-49, Invoice rec
				10/16/24	937.04	EA		N/A		N/A		10/10/2024 76-1694860_WO4399767_US 71 Hwy & 155 St, Invo
				10/16/24	994.50	EA	K24C1183	N/A		N/A		received 10/10/2024 76-1694853_WO4399538_1899 E 29 St, Invoice rece
				10/16/24	994.50	EA	K24C1192	N/A		N/A		10/10/2024 76-1694858_WO4399562_Michigan Ave & MLK Jr B
				10/16/24	995.28		K24C1176	N/A		N/A		Invoice received 10/10/2024 76-1694489_WO4372529_I-70 & 5.2MM, Invoice
				10/16/24	1,053.00		K24C1185	N/A		N/A		received 10/10/2024 76-1694855_WO4399555_39 St & Euclid Ave, Invoid
				10/16/24	1,053.00	EA		N/A		N/A		received 10/10/2024 76-1694839_WO4390902_Hwy 40 & I-435, Invoice
												received 10/10/2024
				10/16/24	1,112.80	EA		N/A		N/A		76-1694849_WO4392526_SE Outer Rd & Peculiar V Invoice received 10/10/2024
				10/16/24	1,287.00	EA		N/A		N/A		76-1694862_WO4404393_I-435 North of Winner Rd, Invoice received 10/10/2024
				10/16/24	1,288.30		K24C1184	N/A		N/A		76-1694854_WO4399549_35 St & Euclid Ave, Invoid received 10/10/2024
				10/16/24	1,463.80	EA	K24C1190	N/A		N/A		76-1694856_WO4399556_4004 Michigan Ave, Invoi received 10/10/2024
				10/16/24	1,521.00	EA	K24C1181	N/A		N/A		76-1694841_WO4390905_I-435 & E 17 St NB Exit R Invoice received 10/10/2024
				10/16/24	1,521.00	EA		N/A		N/A		76-1694840_WO4390903_I-70 & NE San-Kar St, Inv received 10/10/2024
				10/16/24	1,581.06	EA	K24C1191	N/A		N/A		76-1694857_WO4399560_59 St & Bruce R Watkins, Invoice received 10/10/2024
				10/16/24	1,638.00	EA	K24C1193	N/A		N/A		76-1694861_WO4404392_I-435-Potter Ave & Winne Invoice received 10/10/2024
				10/16/24	1,638.00	EA		N/A		N/A		76-1694847_WO4392519_13815 US Hwy 71, Invoid received 10/10/2024
				10/16/24	1,989.52	EA	K24C1179	N/A		N/A		76-1694836_WO4345120_WB I-70 & Prospect On R Invoice received 10/10/2024
				10/16/24	2,108.08	EA	K24C1177	N/A		N/A		76-1694833_WO4309255_EB I-70 & 23 St, Invoice received 10/10/2024
				10/16/24	2,342.60	EA	K24C1182	N/A		N/A		76-1694852_WO4397914_I-70 & Blue Ridge Cutoff, Invoice received 10/10/2024
				10/16/24	2,808.00	EA		N/A		N/A		76-1694832_WO4267600_I-70 & Manchester, Invoic received 10/10/2024
				10/16/24	3,221.92	EA	K24C1178	N/A		N/A		76-1694835_WO4334002_EB I-70 & 31 St, Invoice received 10/10/2024
				10/16/24	4,739.80	EA	K24C1180	N/A		N/A		76-1694837_WO4372526_I-70 & Manchester, Invoic received 10/10/2024
				10/16/24	9,539.40	EA		N/A		N/A		76-1694831_WO4267584_I-70 & 18 ST, Invoice rece 10/10/2024
				10/16/24	10,532.08	EA		N/A		N/A		76-1694834_WO4309264_WB I-670 before Wyomin
				10/16/24	16,277.56	EA		N/A		N/A		Invoice received 10/10/2024 76-1694487_WO4145467_Bannister & 71 Hwy, Invo
				10/16/24	21,537.36	EA		N/A		N/A		received 10/10/2024 76-1694488_WO4168086_I-435 & Stadium Dr, Invoid
				10/16/24	23,128.04	EA		N/A		N/A		received 10/10/2024 76-1694486_WO4138446_I-435 & 23 St, Invoice rece
					33,696.00	EA		N/A		N/A		10/10/2024 76-1694830 WO4252831 Three Trails Crossing, Inv
0020	9019902	MISC. HIGHWAY LIGHTING	10/15/24	10/16/24	237.00	EA		N/A		N/A		received 10/10/2024 76-1694486 WO4138446 I-435 & 23 St, Invoice rec
				10/16/24	237.00	EA		N/A		N/A		10/10/2024 76-1694863_WO4404448_I-435 & Summit St, Invoic
							K0404477					received 10/10/2024 76-1694833 WO4309255 EB I-70 & 23 St, Invoice
				10/16/24	701.00		K24C1177	N/A		N/A		received 10/10/2024
				10/16/24	701.00		K24C1179	N/A		N/A		76-1694836_WO4345120_WB I-70 & Prospect On R Invoice received 10/10/2024
				10/16/24	701.00		K24C1183	N/A		N/A		76-1694853_WO4399538_1899 E 29 St, Invoice rec 10/10/2024
				10/16/24	701.00		K24C1185	N/A		N/A		76-1694855_WO4399555_39 St & Euclid Ave, Invoid received 10/10/2024
				10/16/24	701.00		K24C1192	N/A		N/A		76-1694858_WO4399562_Michigan Ave & MLK Jr B Invoice received 10/10/2024
				10/16/24	831.00	EA	K24C1182	N/A		N/A		76-1694852_WO4397914_I-70 & Blue Ridge Cutoff, Invoice received 10/10/2024
				10/16/24	1,466.60	EA		N/A		N/A		76-1694488_WO4168086_I-435 & Stadium Dr, Invoid received 10/10/2024



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

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

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	9019902	MISC. HIGHWAY LIGHTING	10/15/24									received 10/10/2024
				10/16/24	1,630.00	EA	K24C1176	N/A		N/A		76-1694489_WO4372529_I-70 & 5.2MM, Invoice received 10/10/2024
				10/16/24	1,646.00	EA	K24C1180	N/A		N/A		76-1694837_WO4372526_I-70 & Manchester, Invoice received 10/10/2024
				10/16/24	1,659.00	EA		N/A		N/A		76-1694831_WO4267584_I-70 & 18 ST, Invoice received 10/10/2024
				10/16/24	1,659.00	EA		N/A		N/A		76-1694832_WO4267600_I-70 & Manchester, Invoice received 10/10/2024
				10/16/24	1,825.00	EA		N/A		N/A		76-1694834_WO4309264_WB I-670 before Wyoming St, Invoice received 10/10/2024
				10/16/24	2,051.00	EA	K24C1181	N/A		N/A		76-1694841_WO4390905_I-435 & E 17 St NB Exit Ramp, Invoice received 10/10/2024
				10/16/24	2,051.00	EA	K24C1184	N/A		N/A		76-1694854_WO4399549_35 St & Euclid Ave, Invoice received 10/10/2024
				10/16/24	2,051.00	EA	K24C1190	N/A		N/A		76-1694856_WO4399556_4004 Michigan Ave, Invoice received 10/10/2024
				10/16/24	2,051.00	EA	K24C1191	N/A		N/A		76-1694857_WO4399560_59 St & Bruce R Watkins, Invoice received 10/10/2024
				10/16/24	2,051.00	EA	K24C1193	N/A		N/A		76-1694861_WO4404392_I-435-Potter Ave & Winner Rd, Invoice received 10/10/2024
				10/16/24	2,051.00	EA		N/A		N/A		76-1694862_WO4404393_I-435 North of Winner Rd, Invoice received 10/10/2024
				10/16/24	4,247.80	EA	K24C1178	N/A		N/A		76-1694835_WO4334002_EB I-70 & 31 St, Invoice received 10/10/2024
0030	9019902	MISC. HIGHWAY LIGHTING	10/15/24	10/16/24	350.00	EA		N/A		N/A		76-1694831_WO4267584_I-70 & 18 ST, Invoice received 10/10/2024
				10/16/24	350.00	EA		N/A		N/A		76-1694832_WO4267600_I-70 & Manchester, Invoice received 10/10/2024
				10/16/24	400.00	EA	K24C1179	N/A		N/A		76-1694836_WO4345120_WB I-70 & Prospect On Ramp, Invoice received 10/10/2024
				10/16/24	900.00	EA	K24C1178	N/A		N/A		76-1694835_WO4334002_EB I-70 & 31 St, Invoice received 10/10/2024
				10/16/24	900.00	EA	K24C1180	N/A		N/A		76-1694837_WO4372526_I-70 & Manchester, Invoice received 10/10/2024
				10/16/24	900.00	EA	K24C1182	N/A		N/A		76-1694852_WO4397914_I-70 & Blue Ridge Cutoff, Invoice received 10/10/2024
				10/16/24	900.00	EA		N/A		N/A		76-1694840_WO4390903_I-70 & NE San-Kar St, Invoice received 10/10/2024
				10/16/24	900.00	EA		N/A		N/A		76-1694847_WO4392519_13815 US Hwy 71, Invoice received 10/10/2024
				10/16/24	1,250.00	EA		N/A		N/A		76-1694834_WO4309264_WB I-670 before Wyoming St, Invoice received 10/10/2024
				10/16/24	1,800.00	EA	K24C1176	N/A		N/A		76-1694489_WO4372529_I-70 & 5.2MM, Invoice received 10/10/2024
				10/16/24	2,100.00	EA		N/A		N/A		76-1694486_WO4138446_I-435 & 23 St, Invoice received 10/10/2024
				10/16/24	2,600.00	EA	K24C1177	N/A		N/A		76-1694833_WO4309255_EB I-70 & 23 St, Invoice received 10/10/2024

The information below this line are details for Construction Signs (if applicable), No Data Available



ject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
3271	0010	MISC.	Material	Туре	1	Nov 2,	SYSTEM	\$77,415.88	This adjustment offsets the original system-generated Material Payment
		HIGHWAY				2022			Estimate Item Adjustment (0001) due to user weathc1 overridding 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 overridding 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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Jan 17, 2023	SYSTEM	(\$99,045.45)	
				- Total				\$0.00	
			Material - To	otal				\$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 overridding 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 overridding 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Jan 17, 2023	SYSTEM	(\$107,728.81)	
				- Total				\$0.00	
			Material - To	otal				\$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 overridding 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 overridding 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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3		SYSTEM SYSTEM	\$30,637.50 (\$30,637.50)	Estimate Item Adjustment (0003) due to user sandis1 overridding Payment
				- Total		2023 Jan 17,			Estimate Item Adjustment (0003) due to user sandis1 overridding Payment
			Material - To			2023 Jan 17,		(\$30,637.50)	Estimate Item Adjustment (0003) due to user sandis1 overridding Payment
	0030 -	- Total	Material - To			2023 Jan 17,		(\$30,637.50) \$0.00	Estimate Item Adjustment (0003) due to user sandis1 overridding Payment
	0030 - 5001	Total MISC. HIGHWAY LIGHTING	Material - To Material			2023 Jan 17,		(\$30,637.50) \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user sandis1 overridding Payment
		MISC. HIGHWAY			3	2023 Jan 17, 2023 Jan 17,	SYSTEM	(\$30,637.50) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user sandis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		MISC. HIGHWAY			3 3	2023 Jan 17, 2023 Jan 17, 2023 Jan 17,	SYSTEM	(\$30,637.50) \$0.00 \$0.00 \$1,223.52	Estimate Item Adjustment (0003) due to user sandis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.



JAFFSCFI Stot - Total Stot - Total <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment Type</th> <th>Other Adjustment Type</th> <th>Est. Number</th> <th>Created Date</th> <th>Created By</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
HIGHWAY UNITY UNITY UNITY UNITY UNITY UNITY UNITY UNITY UNITY UNITY UNITY UNITY UNITY UNITY UNITY UNITY UNITY UNITY 	J4P3271	5001 -	Total						\$0.00		
Image: state in the second state in thesecond state in the second state in the second state in the seco		5002	HIGHWAY	Material		3		SYSTEM	\$123.41	Estimate Item Adjustment (0005) due to user sandis1 overridding Payment	
Autom Autom Autom Autom 502104 S02104						3		SYSTEM	(\$123.41)		
SOO2 - Total Material Sola Sola The adjustment offents the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. SOO3 This adjustment offents the original system generated Material Payment Estimate Exception 3 on the current Payment Estimate. Sola Sola This adjustment offents the original system generated Material Payment Estimate Exception 3 on the current Payment Estimate. SOO3 Total Sola Sola </td <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00		
5003 Media 3 2017 SYSTEM \$1.500.56 The digitament offeed to user sended oversiting Payment Estimate 5003 Media - 500.3 2017 SYSTEM \$1.500.56 The digitament offeed to user sended oversiting Payment 6003 - - 500.00 Total 500.00 Total 500.00 Status Status 500.00 Status				Material - To	otal				\$0.00		
$ \left \begin{array}{c c c } \ \ \ \ \ \ \ \ \ \$		5002 -	Total						\$0.00		
Image: constraint of the second of the se		5003	HIGHWAY	Material		3		SYSTEM	\$1,350.56	Estimate Item Adjustment (0006) due to user sandis1 overridding Payment	
Value Value <t< td=""><td></td><td></td><td></td><td></td><td></td><td>3</td><td></td><td>SYSTEM</td><td>(\$1,350.56)</td><td></td></t<>						3		SYSTEM	(\$1,350.56)		
5003-Total Second					- Total				\$0.00		
5003-Total Second				Material - To	otal				\$0.00		
5004 MISC, HIGHWAY Material File Amount 2023 SYSTEM 5444.74 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0 - Total 5 May 16, 2023 SYSTEM 6(446.74) 0 - Total 50.00 - 50.00 5004 - Total 50.00 - 50.00 5005 HIGHWAY - 50.00 - 50.00 5005 HIGHWAY - 50.00 - - - 5005 HIGHWAY Material - Total 50.00 - - - 5005 HIGHWAY Material - Total 50.00 - - - 5005 HIGHWAY Material - Total 50.00 - <td></td> <td>50<u>03</u> -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		50 <u>03</u> -	Total						\$0.00		
Image: state in the second state in the sec		5004	HIGHWAY	Material		5		SYSTEM	\$464.74	Estimate Item Adjustment (0001) due to user yostj1 overridding Payment	
Interial - Total Material - Total S000 5006 - Total Material - Total 9000 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate 5007 - Total - Total 5005 May 16, 2023 SYSTEM S990.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 5008 - Total - Total 5000 Material - Total 5000 5005 - Total - Total SYSTEM S990.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 5005 - Total - Total SYSTEM S930.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 5005 - Total - Total SYSTEM S930.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 5006 - Total - Total SYSTEM S930.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 5007 - Total - Total SYSTEM S982.00 Estimate Exception 4 on the curren						5		SYSTEM	(\$464.74)		
506 - Total Summary System Summary S					- Total				\$0.00		
304 - Total 3000 5005 Marcial LIGHTING HIGHWAY LIGHTING HIGHWAY LIGHTING HIGHWAY				Material - To	otal				\$0.00		
5005 MISC, HIGHWAY, LIGHTW		5004 -	Total								
$ \left \begin{array}{c c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $			HIGHWAY	Material		5		SYSTEM		Estimate Item Adjustment (0003) due to user yostj1 overridding Payment	
						5		SYSTEM	(\$990.00)		
5005 - Total S0.00 5006 MISC. HIGHWAY LIGHTING Material - Total 5 May 16, 2023 SYSTEM \$650.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 5006 - Total 5 May 16, 2023 SYSTEM \$6630.00 Material - Total Material - Total Material - Total Material - Total S000 S000 <td colsp<="" td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></td>	<td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00	
5006 MISC. HIGHWAY LIGHTING Material HIGHWAY LIGHTING Material HIGHWAY LIGHTING 5 May 16, 2023 SYSTEM \$630.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0002) due to user yositi overridding Payment Estimate tem Adjustment (0002) due to user yositi overridding Payment Estimate tem Adjustment offsets the original system-generated Material Payment Estimate tem Adjustment offsets the original system-generated Material Payment Estimate tem Adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0004) due to user yositi overridding Payment Estimate tem Adjustment (0004) due to user yositi overridding Payment Estimate tem Adjustment (0004) due to user yositi overridding Payment Estimate tem Adjustment (0004) due to user yositi overridding Payment Estimate tem Adjustment (0004) due to user yositi overridding Payment Estimate tem Adjustment (0005) due to user yositi overridding Payment Estimate tem Adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.				Material - To	otal				\$0.00		
5006 MISC. HIGHWAY LIGHTING Material 5 May 16, 2023 SYSTEM \$630.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0002) due to user yosiji overridding Payment Estimate tem Adjustment (0002) due to user yosiji overridding Payment 6 May 16, 2023 SYSTEM (\$630.00) • • • • • • • • • • • • • • • • • • •		5005 -	Total						\$0.00		
Image: Constraint of the second sec		5006	MISC. HIGHWAY	AY		5		SYSTEM	\$630.00	Estimate Item Adjustment (0002) due to user yostj1 overridding Payment	
$\begin{tabular}{ c c c c c c } \hline $$ Matrial - Total & $$ 0.00 \\ \hline $$ 006 - Total & $$ 006 - Total & $$ 000 \\ \hline $$ 006 - Total & $$ 000 \\ $$ HiGHWAY \\ LIGHTING & $$ Matrial - Total & $$ 000 \\ $$ 007 - Total & $$ 000 \\ \hline $$ 007 - Total & $$ 000 \\ \hline $$ 007 - Total & $$ 000 \\ \hline $$ 007 - Total & $$ 000 \\ \hline $$ 007 - Total & $$ 000 \\ \hline $$ 007 - Total & $$ 000 \\ \hline $$ 007 - Total & $$ 000 \\ \hline $$ 007 - Total & $$ 000 \\ \hline $$ 007 - Total & $$ 000 \\ \hline $$ 007 - Total & $$ 000 \\ \hline $$ 007 - Total & $$ 000 \\ \hline $$ 00$						5		SYSTEM	(\$630.00)		
5006 - Total 50.00 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 overridding Payment Estimate Exception 4 on the current Payment Estimate. - Total - Total 5 May 16, 2023 SYSTEM (\$882.00) - Total - Total - Total 50.00 5007 - Total - Total 50.00 5015 MISC, HIGHWAY LIGHTING Material 13 Jan 3, 2024 SYSTEM \$79.20 5015 MISC, HIGHWAY LIGHTING Material 13 Jan 3, 2024 SYSTEM \$79.20 13 Jan 3, 2024 SYSTEM \$79.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 13 Jan 3, 2024 SYSTEM \$79.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.					- Total				\$0.00		
5007 MISC. Material 5 May 16, 2023 SYSTEM \$882.00 This adjustment offsets the original system-generated Material Payment Estimate. 5 May 16, 2023 SYSTEM (\$882.00) This adjustment (0004) due to user yostj1 overridding Payment Estimate. - Total - Total 5 May 16, 2023 SYSTEM (\$882.00) Material - Total - Total 5 SYSTEM (\$882.00) 5007 - Total - Total 5 SYSTEM \$0.00 5015 MISC. Material Jan 3, 2024 SYSTEM \$79.20 5015 MISC. HIGHWAY Ia Jan 3, 2024 SYSTEM \$79.20 5015 MISC. HIGHWAY Ia Jan 3, 2024 SYSTEM \$79.20 5015 MISC. HIGHWAY Ia Jan 3, 2024 SYSTEM \$79.20 5015 MISC. HIGHWAY Ia Jan 3, 2024 SYSTEM \$79.20 14 Feb 2, 2024 SYSTEM \$79.20 This adjustment offsets the original system-generated Material Payment Estimate. 14 Feb 2, 2024 SYSTEM \$79.20 </td <td></td> <td></td> <td></td> <td>Material - To</td> <td>otal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - To	otal				\$0.00		
HIGHWAY LIGHTING HIGHWAY HIGHWAY LIGHTING HIGHWAY		5006 -	Total						\$0.00		
Summer of the second		5007	HIGHWAY	Material		5		SYSTEM	\$882.00	Estimate Item Adjustment (0004) due to user yostj1 overridding Payment	
Material - Total \$0.00 5007 - Total \$0.00 5015 MISC. HIGHWAY LIGHTING Material HIGHWAY 13 Jan 3, 2024 SYSTEM 2024 \$79.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 13 Jan 3, 2024 SYSTEM \$79.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 14 Feb 2, 2024 SYSTEM \$79.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						5		SYSTEM	(\$882.00)		
5007 - Total \$0.00 5015 HIGHWAY LIGHTING Material HIGHWAY LIGHTING 13 Jan 3, 2024 SYSTEM \$79.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 13 Jan 3, 2024 SYSTEM \$(\$79.20) This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 14 Feb 2, 2024 SYSTEM \$79.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					- 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 overridding Payment 13 Jan 3, 2024 SYSTEM \$79.20 This adjustment offsets the original system-generated Material Payment 14 Feb 2, 2024 SYSTEM \$79.20 This adjustment offsets the original system-generated Material Payment 14 Feb 2, 2024 SYSTEM \$79.20 This adjustment offsets the original system-generated Material Payment 14 Feb 2, 2024 SYSTEM \$79.20 This adjustment offsets the original system-generated Material Payment 14 Feb 2, 2024 SYSTEM \$79.20 This adjustment offsets the original system-generated Material Payment 15 Stription Stription Stription \$79.20 This adjustment offsets the original system-generated Material Payment 14 Feb 2, 2024 Stription \$79.20 This adjustment (0005) due to user yostj1 overridding Payment 15 Stription Stription Stription Stription \$79.20 This adjustment offsets the original system-generated Material Payment				Material - To	otal				\$0.00		
HIGHWAY LIGHTING 2024 2024 Estimate Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate 13 Jan 3, 2024 SYSTEM (\$79.20) 14 Feb 2, 2024 SYSTEM \$79.20 19 Image: Stress of the current Payment Estimate Stress of the current Payment Estimate 10 Image: Stress of the current Payment Estimate Stress of the current Payment Estimate 14 Feb 2, 2024 SYSTEM \$79.20 10 Image: Stress of the current Payment Estimate Stress of the current Payment Estimate		5007 -	5007 - Total								
2024 2024 14 Feb 2, 2024 2024 SYSTEM 2024			HIGHWAY	ΥY		13		SYSTEM	\$79.20	Estimate Item Adjustment (0005) due to user yostj1 overridding Payment	
2024 Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						13		SYSTEM	(\$79.20)		
14 Feb 2, SYSTEM (\$79.20)						14		SYSTEM	\$79.20	Estimate Item Adjustment (0005) due to user yostj1 overridding Payment	
						14	Feb 2,	SYSTEM	(\$79.20)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3271	5015	MISC.	Material			2024			
		HIGHWAY LIGHTING			15	Mar 19, 2024	SYSTEM	\$79.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Oct 1, 2024	SYSTEM	(\$79.20)	
					21	Oct 16, 2024	SYSTEM	\$79.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Oct 16, 2024	SYSTEM	(\$79.20)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	5015 -	- Total						\$0.00	
	5016	MISC. HIGHWAY LIGHTING	Material	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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Jan 3,	SYSTEM	(\$756.00)	
						2024			
					14	2024 Feb 2, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Feb 2,	SYSTEM SYSTEM		Estimate Item Adjustment (0001) due to user yostj1 overridding Payment
						Feb 2, 2024 Feb 2,		\$756.00	Estimate Item Adjustment (0001) due to user yostj1 overridding Payment
					14	Feb 2, 2024 Feb 2, 2024 Mar 19,	SYSTEM	\$756.00 (\$756.00)	Estimate Item Adjustment (0001) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user yostj1 overridding Payment
					14 15	Feb 2, 2024 Feb 2, 2024 Mar 19, 2024 Mar 19,	SYSTEM SYSTEM	\$756.00 (\$756.00) \$756.00	Estimate Item Adjustment (0001) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user yostj1 overridding Payment
					14 15 15	Feb 2, 2024 Feb 2, 2024 Mar 19, 2024 Mar 19, 2024 May 2,	SYSTEM SYSTEM SYSTEM	\$756.00 (\$756.00) \$756.00 (\$756.00)	Estimate Item Adjustment (0001) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overridding Payment
					14 15 15 16	Feb 2, 2024 Feb 2, 2024 Mar 19, 2024 Mar 19, 2024 May 2, 2024 May 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$756.00 (\$756.00) \$756.00 (\$756.00) \$756.00	Estimate Item Adjustment (0001) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overridding Payment



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3271	5017	MISC.	Material			2024					
		HIGHWAY LIGHTING			21	Oct 16, 2024	SYSTEM	\$198.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					21	Oct 16, 2024	SYSTEM	(\$198.00)			
				- Total				\$0.00			
			Material - To	otal				\$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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
						19	Jul 15, 2024	SYSTEM	(\$792.00)		
								20	Oct 1, 2024	SYSTEM	\$792.00
					20	Oct 1, 2024	SYSTEM	(\$792.00)			
							21	Oct 16, 2024	SYSTEM	\$792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Oct 16, 2024	SYSTEM	(\$792.00)			
				- Total				\$0.00			
			Material - To	otal				\$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 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					13	Jan 3, 2024	SYSTEM	(\$225.00)			



Type Adjustment Type Number Date By MARCON Material 14 Eab 2 SVSTEM \$225.00	
IAD2271 F010 MISC Material 14 Fab 2 OVOTEM MODE 00 TU: 1	
HIGHWAY 2024 Estimate Item A	t offsets the original system-generated Material Payment Adjustment (0004) due to user yostj1 overridding Payment ption 4 on the current Payment Estimate.
14 Feb 2, SYSTEM (\$225.00) 2024	
2024 Estimate Item A	nt offsets the original system-generated Material Payment Adjustment (0004) due to user yostj1 overridding Payment ption 4 on the current Payment Estimate.
15 Mar 19, SYSTEM (\$225.00) 2024	
2024 Estimate Item A	nt offsets the original system-generated Material Payment Adjustment (0004) due to user sandis1 overridding Payment ption 4 on the current Payment Estimate.
16 May 1, SYSTEM (\$225.00) 2024	
2024 Estimate Item A	nt offsets the original system-generated Material Payment Adjustment (0004) due to user sandis1 overridding Payment ption 4 on the current Payment Estimate.
17 May 16, SYSTEM (\$225.00) 2024	
2024 Estimate Item A	nt offsets the original system-generated Material Payment Adjustment (0004) due to user sandis1 overridding Payment ption 4 on the current Payment Estimate.
18 Jul 1, SYSTEM (\$225.00) 2024	
2024 Estimate Item A	nt offsets the original system-generated Material Payment Adjustment (0004) due to user sandis1 overridding Payment ption 4 on the current Payment Estimate.
19 Jul 15, SYSTEM (\$225.00) 2024	
2024 Estimate Item A	nt offsets the original system-generated Material Payment Adjustment (0004) due to user sandis1 overridding Payment ption 4 on the current Payment Estimate.
20 Oct 1, SYSTEM (\$225.00) 2024	
2024 Estimate Item A	nt offsets the original system-generated Material Payment Adjustment (0004) due to user sandis1 overridding Payment ption 4 on the current Payment Estimate.
21 Oct 16, SYSTEM (\$225.00) 2024	
- Total \$0.00	
Material - Total \$0.00	
5019 - Total \$0.00	
HIGHWAY 2024 Estimate Item A	nt offsets the original system-generated Material Payment Adjustment (0006) due to user yostj1 overridding Payment ption 6 on the current Payment Estimate.
13 Jan 3, SYSTEM (\$484.65) 2024	
2024 Estimate Item A	nt offsets the original system-generated Material Payment Adjustment (0006) due to user yostj1 overridding Payment ption 6 on the current Payment Estimate.
14 Feb 2, 2024 SYSTEM (\$484.65)	
2024 Estimate Item A	nt offsets the original system-generated Material Payment Adjustment (0006) due to user yostj1 overridding Payment ption 6 on the current Payment Estimate.
15 Mar 19, SYSTEM (\$484.65) 2024	
2024 Estimate Item A	nt offsets the original system-generated Material Payment Adjustment (0006) due to user sandis1 overridding Payment ption 6 on the current Payment Estimate.
16 May 1, SYSTEM (\$484.65) 2024	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3271	5020) MISC. HIGHWAY LIGHTING	Material		17	May 16, 2024	SYSTEM	\$484.65	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.
					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 overridding 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 overridding 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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Oct 1, 2024	SYSTEM	(\$484.65)	
					21	Oct 16, 2024	SYSTEM	\$484.65	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.
				21	Oct 16, 2024	SYSTEM	(\$484.65)		
				- Total	- Total			\$0.00	
			Material - To	otal				\$0.00	
	5020 -	Total						\$0.00	
J4P3271	- Total							\$0.00	
Overall -	Total							\$0.00	



There are no contract adjustments to display for this contract.