\$43,427.38



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

Pay Estimate Created Date: December 2, 2024

Progress Estimate Number  22  Contract ID 220520-C07  Prime Custom Lighting Services, LLC dba Black & McDonald	Pay Period Start Pay Period End	October 16, 2024 December 1, 2024	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,738,800.00 \$11,847.79 \$1,750,647.79	
--	--	--	---	---	--

Approval Date					By User						
December 2, 2024		Generated and Approved (and should be considered Draft) at the Project Office Level by									
December 2, 2024		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by									
December 3, 2024	Reviewed and Approved at the Central Office Controllers Office Level by										
Original Comp	letion Date	Current Completion Date	Actual Completion Date	0/ of Current Contract Amou	int Complete						

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
May 31, 2023	May 31, 2024		103.22%

	Milestones		
Date Description	Original Completion Date	<b>Current Completion Date</b>	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 Pa	y For Estimate No. 22				
		This Estimate	Previous	To Date	
220520-C07					
	Total Posted Items Pay	\$43,427.38	\$1,763,519.53	\$1,806,946.91	
	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	
			\$1,763,519.53	\$1,806,946.91	
<b>Contract Total Pa</b>	yable This Estimate:	\$43.427.38			

#### 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	32,722.3	\$36,878.03
	0020	9019902	MISC.MATERIAL FOR REPAIR WORK ADJUSTMENT FACTOR	EA	\$1.830	3,033.8	\$5,551.85
	0030	9019902	MISC.TRAFFIC CONTROL ADJUSTMENT FACTOR	EA	\$2.850	350	\$997.50
Project J4I	P3271 - To	tal					\$43,427.38

#### **Contract Adjustments This Estimate**

Overall - Total

No Contract Adjustments Exist on Contract

Line Item	<u>Adjustr</u>	ments 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

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

Pay Estimate Created Date: December 2, 2024

Original Contract Amount Net Change Order Pay Period October 16, **Progress Estimate** \$1,738,800.00 **Contract ID** 220520-C07 Start Pay Period Number 2024 Custom Lighting Services, LLC dba Black & December 1, Prime 22 \$11,847.79 Contractor McDonald End 2024 Amount **Current Contract** \$1,750,647.79 Amount

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustmen amount
J4P3271					generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 6 on the current Payment Estimate.	1	\$484.65	\$484.65
Total								\$0.00

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

					(	Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4P3271		Job Order Contract for lighting repair	Various	VARIOUS	at various locations in the	e Kansas City District	
Totals by J	Job Numbe	ers					
J4P3271		ed Item Pay s Item Adjustn		Item Pay	This Estimate \$43,427.38 \$0.00 \$43,427.38	Previous \$1,763,519.53 \$0.00 \$1,763,519.53	To Date \$1,806,946.91 \$0.00 <b>\$1,806,946.91</b>
	Liqui	itive centive dated Damage r Contract Adji			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

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

#### **Exceptions (Discrepancies) This Estimate Period**

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

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

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

rusieu Q	uaniiiies	and valu	oo are a	Juocu on	report Generaled date and can dilier from the posted an	lount at the	timo tino	EStimate w	uo Con	erateu.		
ontract ONTRACT	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)
0-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	883,886.40	\$1.13	\$996,139.9
		0020	0020	9019902	MISC.MATERIAL FOR REPAIR WORK ADJUSTMENT FACTOR	432,000.00	0.00	432,000.00	EA	337,696.26	\$1.83	\$617,984.1
		0020	0030	9019902	MISC.TRAFFIC CONTROL ADJUSTMENT FACTOR	48,000.00	0.00	48,000.00	EA	63,500.00	\$2.85	\$180,975.0
		0020	5001	9019901	MISC.WORK ORDER NUMBER 3634510	0.00	1.00	1.00	LS	1.00	\$1,223.52	\$1,223.5
		0020	5002	9019901	MISC.WORK ORDER NUMBER 3689704	0.00	1.00	1.00	LS	1.00	\$123.41	\$123.4
		0020	5003	9019901	MISC.WORK ORDER NUMBER 3684769	0.00	1.00	1.00	LS	1.00	\$1,350.56	\$1,350.5
		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	\$464.7
		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	\$990.0
		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	\$630.0
		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	\$882.0
		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	\$524.4
		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	\$525.0
		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	\$1,912.4
		0020	5011	9019901	MISC.Lighting (Work Order 76-1470405, WO3794812) I-70 & Admiral	0.00	1.00	1.00	LS	1.00	\$49.92	\$49.9
		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	\$343.2
		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	\$225.0
		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	\$68.6
		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	\$79.2
		0020	5016	9019901	MISC.Lighting (Work Order 76-1507216, WO4011473) 169 & Englewood	0.00	1.00	1.00	LS	1.00	\$756.00	\$756.0
		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	\$198.0
		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	\$792.0
		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	\$225.0
		0020	5020	9019901	MISC.Lighting (Work Order 76-1569247, WO4113516) I-435 & Parvin	0.00	1.00	1.00	LS	1.00	\$484.65	\$484.6
		0020	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0020	9100	6189916	MISC.Additional Items	0.00			DLR	0.00	\$1.00	\$0.0
	Project J	4P3271 - To	otal Value	Posted to	Date as of Report Generated Date							\$1,806,946.9
-C07 Ove	rall - Total	Value Post	ted to Da	te as of Re	port Generated Date							\$1,806,946.9

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

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

Project: J4P3271

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/	Offset/ Distance	To Station/	Offset/ Distance	Comments
				Date				Log Mile		Log Mile		
0010	9019902	MISC. HIGHWAY LIGHTING	11/26/24	11/26/24	2,166.58	EA	K24C1195	N/A		N/A		76-1716349_WO4392513_Blue Ridge Blvd & US 71, Invoice Received 11/22/2024
				11/26/24	2,340.00	EA		N/A		N/A		76-1716348_WO4392500_View High Dr & I-470, Invoice Received 11/22/2024
				11/26/24	2,691.00	EA	K24C1196	N/A		N/A		76-1716347_WO4390908_I-435 & Winner Rd, Invoice Received 11/22/2024
				11/26/24	3,861.00	EA		N/A		N/A		76-1716345_WO4267581_I-70 & Jackson, Invoice Received 11/22/2024
				11/26/24	5,973.24	EA		N/A		N/A		76-1717438_WO4392521_126 St & I-49, Invoice Received 11/22/2024
				11/26/24	7,139.60	EA		N/A		N/A		76-1716350_WO4407964_I-70 & Sterling Ave, Invoice Received 11/22/2024
				11/26/24	8,550.88	EA		N/A		N/A		76-1716346_WO4301006_NE Colbern Rd & I-470, Invoice Received 11/22/2024
0020	9019902	MISC. HIGHWAY LIGHTING	11/26/24	11/26/24	464.00	EA	K24C1196	N/A		N/A		76-1716347_WO4390908_I-435 & Winner Rd, Invoice Received 11/22/2024
				11/26/24	815.00	EA	K24C1195	N/A		N/A		76-1716349_WO4392513_Blue Ridge Blvd & US 71, Invoice Received 11/22/2024
				11/26/24	1,754.80	EA		N/A		N/A		76-1716345_WO4267581_I-70 & Jackson, Invoice Received 11/22/2024
0030	9019902	MISC. HIGHWAY LIGHTING	11/26/24	11/26/24	350.00	EA		N/A		N/A		76-1716345_WO4267581_I-70 & Jackson, Invoice Received 11/22/2024

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

No Data Available

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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
271	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 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
					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)				
					2		SYSTEM	(\$30,637.50) \$30,637.50				
						2022 Jan 17,		,	Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overridding Payment			
				- Total	3	2022 Jan 17, 2023 Jan 17,	SYSTEM	\$30,637.50	Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overridding Payment			
			Material - To		3	2022 Jan 17, 2023 Jan 17,	SYSTEM	\$30,637.50 (\$30,637.50) \$0.00 \$0.00	Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overridding Payment			
	0030 -	·Total	Material - To		3	2022 Jan 17, 2023 Jan 17,	SYSTEM	\$30,637.50 (\$30,637.50)	Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overridding Payment			
	<b>0030</b> - 5001	Total  MISC. HIGHWAY LIGHTING	Material - To		3	2022 Jan 17, 2023 Jan 17,	SYSTEM	\$30,637.50 (\$30,637.50) \$0.00 \$0.00	Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overridding Payment			
		MISC. HIGHWAY			3	Jan 17, 2023  Jan 17, 2023  Jan 17, 2023	SYSTEM	\$30,637.50 (\$30,637.50) \$0.00 \$0.00	Estimate Exception 3 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overridding Payment			
		MISC. HIGHWAY			3 3	2022 Jan 17, 2023 Jan 17, 2023 Jan 17, 2023	SYSTEM  SYSTEM  SYSTEM	\$30,637.50 (\$30,637.50) \$0.00 \$0.00 \$1,223.52	Estimate Exception 3 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overridding Payment			



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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Jan 17, 2023	SYSTEM	(\$123.41)	
				- Total				\$0.00	
			Material - To	otal				\$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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Jan 17, 2023	SYSTEM	(\$1,350.56)	
				- Total				\$0.00	
			Material - To	otal				\$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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	May 16, 2023	SYSTEM	(\$464.74)	
				- Total				\$0.00	
			Material - To	otal				\$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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	May 16, 2023	SYSTEM	(\$990.00)	
				- Total				\$0.00	
			Material - To	otal				\$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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	May 16, 2023	SYSTEM	(\$630.00)	
				- Total				\$0.00	
			Material - To	otal				\$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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	May 16, 2023	SYSTEM	(\$882.00)	
				- Total				\$0.00	
			Material - To	otal				\$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 overridding 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Feb 2,	SYSTEM	(\$79.20)	



App-2771   2015   Montered   Pyper   2024   15   2024   15   2024   15   2024   15   2024   15   2024   15   2024   15   2024   15   2024   16   2024   16   2024   16   2024   17   202	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks										
15				Туре		Number	Date	Ву												
15	J4P3271	5015		Material			2024													
16						15		SYSTEM	\$79.20	Estimate Item Adjustment (0005) due to user yostj1 overridding Payment										
						15		SYSTEM	(\$79.20)											
17						16		SYSTEM	\$79.20	Estimate Item Adjustment (0005) due to user sandis1 overridding Payment										
2024   SYSTEM   ST9.20    Estimate Disorption 5 on the current Payment Estimate   System						16		SYSTEM	(\$79.20)											
18						17		SYSTEM	\$79.20	Estimate Item Adjustment (0005) due to user sandis1 overridding Payment										
2024   SYSTEM   Estimate Item Adjustment (0005) due to user sandist overridding Payment						17		SYSTEM	(\$79.20)											
19						18		SYSTEM	\$79.20	Estimate Item Adjustment (0005) due to user sandis1 overridding Payment										
Estimate Item Adjustment (0005) due to user sandist overridding Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment (0005) due to user sandist overridding Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment (0005) due to user sandist overridding Payment Estimate Item Adjustment (0005) due to user sandist overridding Payment Estimate Item Adjustment (0005) due to user sandist overridding Payment Estimate Item Adjustment (0005) due to user sandist overridding Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment (0005) due to user sandist overridding Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Estimate Exception						18		SYSTEM	(\$79.20)											
2024   2024						19		SYSTEM	\$79.20	Estimate Item Adjustment (0005) due to user sandis1 overridding Payment										
2024   Estimate Item Adjustment (0005) due to user sandist overridding Payment Estimate Exception 5 on the current Payment Estimate.						19		SYSTEM	(\$79.20)											
2024   21						20		SYSTEM	\$79.20	Estimate Item Adjustment (0005) due to user sandis1 overridding Payment										
2024   Estimate Item Adjustment (0005) due to user sandist overridding Payment Estimate Exception 5 on the current Payment Estimate.						20		SYSTEM	(\$79.20)											
2024   22   Dec 2, 2024   27   2024   27						21		SYSTEM	\$79.20	Estimate Item Adjustment (0005) due to user sandis1 overridding Payment										
Estimate Item Adjustment (0005) due to user sandis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.    22   Dec 2, 2024   SYSTEM (\$79.20)						21		SYSTEM	(\$79.20)											
Solidaria							22		SYSTEM	\$79.20	Estimate Item Adjustment (0005) due to user sandis1 overridding Payment									
Solidary						22		SYSTEM	(\$79.20)											
Solid   Soli					- Total				\$0.00											
Material HIGHWAY LIGHTING				Material - To	otal				\$0.00											
HIGHWAY LIGHTING  2024  Estimate Item Adjustment (0001) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  13 Jan 3, 2024  14 Feb 2, 2024  SYSTEM \$756.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  14 Feb 2, 2024  SYSTEM \$756.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  15 Mar 19, 2024  SYSTEM \$756.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  15 Mar 19, 2024  16 May 2, 2024  SYSTEM \$756.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  16 May 2, 2024  SYSTEM \$756.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overridding Payment Estimate Item Adjustment (0001) due to user sandis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		5015 -	Total						\$0.00											
2024  14 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, 2024  SYSTEM (\$756.00)  15 Mar 19, 2024  \$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.  15 Mar 19, 2024  \$756.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  16 May 2, 2024  \$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.		5016	HIGHWAY	Material		13		SYSTEM	\$756.00	Estimate Item Adjustment (0001) due to user yostj1 overridding Payment										
Estimate Item Adjustment (0001) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  14 Feb 2, 2024						13		SYSTEM	(\$756.00)											
2024  15 Mar 19, 2024  \$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.  15 Mar 19, 2024  (\$756.00)  16 May 2, 2024  \$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.																14		SYSTEM	\$756.00	Estimate Item Adjustment (0001) due to user yostj1 overridding Payment
2024 Estimate Item Adjustment (0001) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  15 Mar 19, 2024 (\$756.00)  16 May 2, 2024 \$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.														14		SYSTEM	(\$756.00)			
2024  16 May 2, 2024  \$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.						15		SYSTEM	\$756.00	Estimate Item Adjustment (0001) due to user yostj1 overridding Payment										
2024 Estimate Item Adjustment (0001) due to user sandis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						15		SYSTEM	(\$756.00)											
16 May 1, SYSTEM (\$756.00)						16		SYSTEM	\$756.00	Estimate Item Adjustment (0001) due to user sandis1 overridding Payment										
						16	May 1,	SYSTEM	(\$756.00)											



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4P3271	5016	MISC.	Material			2024			
		HIGHWAY			17	May 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.
					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 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)	
					22	Dec 2, 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.
					22	Dec 2,	SYSTEM	(\$756.00)	
						2024			
				- Total		2024		\$0.00	
			Material - To			2024		\$0.00 \$0.00	
	5016 -	- Total	Material - To			2024			
	<b>5016</b> - 5017	- Total MISC. HIGHWAY LIGHTING	Material - To		13	Jan 3, 2024	SYSTEM	\$0.00	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.
		MISC. HIGHWAY			13	Jan 3,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0002) due to user yostj1 overridding Payment
		MISC. HIGHWAY				Jan 3, 2024		\$0.00 \$0.00 \$198.00	Estimate Item Adjustment (0002) due to user yostj1 overridding Payment
		MISC. HIGHWAY			13	Jan 3, 2024 Jan 3, 2024 Feb 2,	SYSTEM	\$0.00 \$0.00 \$198.00 (\$198.00)	Estimate Item Adjustment (0002) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overridding Payment
		MISC. HIGHWAY			13	Jan 3, 2024 Jan 3, 2024 Feb 2, 2024	SYSTEM	\$0.00 \$0.00 \$198.00 (\$198.00) \$198.00	Estimate Item Adjustment (0002) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overridding Payment
		MISC. HIGHWAY			13 14	Jan 3, 2024 Jan 3, 2024 Feb 2, 2024 Feb 2, 2024 Mar 19,	SYSTEM SYSTEM	\$0.00 \$0.00 \$198.00 (\$198.00) \$198.00	Estimate Item Adjustment (0002) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overridding Payment
		MISC. HIGHWAY			13 14 14 15	Jan 3, 2024 Jan 3, 2024 Feb 2, 2024 Mar 19, 2024 Mar 19,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$198.00 (\$198.00) \$198.00 (\$198.00)	Estimate Item Adjustment (0002) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overridding Payment
		MISC. HIGHWAY			13 14 14 15	Jan 3, 2024 Jan 3, 2024 Feb 2, 2024 Mar 19, 2024 Mar 19, 2024 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$198.00 (\$198.00) \$198.00 (\$198.00) (\$198.00)	Estimate Item Adjustment (0002) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overridding Payment Estimate Item Adjustment (0002) due to user sandis1 overridding Payment
		MISC. HIGHWAY			13 14 14 15 15	Jan 3, 2024 Jan 3, 2024 Feb 2, 2024 Mar 19, 2024 May 2, 2024 May 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$198.00 (\$198.00) \$198.00 (\$198.00) (\$198.00) \$198.00	Estimate Item Adjustment (0002) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overridding Payment Estimate Item Adjustment (0002) due to user sandis1 overridding Payment
		MISC. HIGHWAY			13 14 14 15 15 16	Jan 3, 2024  Jan 3, 2024  Feb 2, 2024  Mar 19, 2024  Mar 19, 2024  May 1, 2024  May 1, 2024  May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$198.00 (\$198.00) \$198.00 (\$198.00) \$198.00 (\$198.00)	Estimate Item Adjustment (0002) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
		MISC. HIGHWAY			13 14 14 15 15 16 16	Jan 3, 2024 Jan 3, 2024 Feb 2, 2024 Mar 19, 2024 Mar 19, 2024 May 2, 2024 May 1, 2024 May 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$198.00 (\$198.00) \$198.00 (\$198.00) \$198.00 (\$198.00) \$198.00	Estimate Item Adjustment (0002) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.



App	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
19	Fioject	Lille	Description		Adjustment				Amount	relidirs	
LICHTING	J4P3271	5017		Material			2024				
2024   20						19		SYSTEM	\$198.00	Estimate Item Adjustment (0002) due to user sandis1 overridding Payment	
2024   Estmale Ibernalis (1997) due to user sended soveridating Peyment Estmale Exception 2 on the current Payment Estmale Ibernalis (1997) and the current Payment Estmale Ibernalis						19		SYSTEM	(\$198.00)		
204						20		SYSTEM	\$198.00	Estimate Item Adjustment (0002) due to user sandis1 overridding Payment	
2024   Estimate Item Adjustment (0002) due to user andist overridding Payment Estimate   2024   20						20		SYSTEM	(\$198.00)		
2024   22   Dec 2   SYSTEM   \$198.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.						21		SYSTEM	\$198.00	Estimate Item Adjustment (0002) due to user sandis1 overridding Payment	
September   Page   Pa						21		SYSTEM	(\$198.00)		
Solid   Soli						22		SYSTEM	\$198.00	Estimate Item Adjustment (0002) due to user sandis1 overridding Payment	
Solidaria   Soli						22		SYSTEM	(\$198.00)		
Solid   High-HVM   Solid   High-HVM   Solid   High-HVM   Light-HVM   Light-H					- Total				\$0.00		
13				Material - To	otal				\$0.00		
HIGHWAY LIGHTING   13		5017 -	Total						\$0.00		
2024   Feb 2, 2024   \$792.00   This adjustment offsets the original system-generated Material Payment Estimate Extracted Estimate Exception 3 on the current Payment Estimate.   14		5018	HIGHWAY	Material		13		SYSTEM	\$792.00	Estimate Item Adjustment (0003) due to user yostj1 overridding Payment	
Estimate Item Adjustment (2003) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  15 Mar 19, SYSTEM S792.00  16 May 2, SYSTEM S792.00  17 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (2003) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  16 May 1, SYSTEM S792.00  17 May 16, SYSTEM S792.00  18 Jul 1, SYSTEM S792.00  19 Jul 15, SYSTEM S792.00  18 Jul 1, SYSTEM S792.00  19 Jul 15, SYSTEM S792.00  19 Jul 15, SYSTEM S792.00  2024  2026  2026  2027  2037  2048  2058  2058  2058  2058  2068  2078						13		SYSTEM	(\$792.00)		
15 Mar 19, 2024  16 Mar 19, SYSTEM (\$792.00)  17 May 10, 2024  18 May 2, SYSTEM (\$792.00)  18 May 1, 2024  19 May 16, 2024  10 May 16, 2024  10 May 16, 2024  10 May 16, 2024  10 May 16, 2024  11 May 16, 2024  12 May 16, 2024  13 May 16, 2024  14 SYSTEM (\$792.00)  15 May 17 May 16, 2024  16 May 18 SYSTEM (\$792.00)  17 May 16, 2024  18 Jul 1, 2024  18 Jul 1, 2024  19 Jul 15, 2024  19 Jul 15, 2024  19 Jul 15, 2024  20 Oct 1, 2024  20 Oct 2, 2024  20 Oct 2, 2024  20 Oct 2, 2024  20 Oct 2, 2024						14		SYSTEM	\$792.00	Estimate Item Adjustment (0003) due to user yostj1 overridding Payment	
Estimate Item Adjustment (0003) due to user yost]1 overridding Payment Estimate Exception 3 on the current Payment Estimate.    15						14		SYSTEM	(\$792.00)		
16 May 2, 2024 \$792.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.  16 May 1, 2024 \$792.00 This adjustment (0003) due to user sandis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  17 May 16, 2024 \$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 \$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 \$792.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.  19 Jul 15, 2024 \$792.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overridding Payment Estimate Item Adjustment (0003) due to user sandis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  19 Jul 15, 2024 \$792.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.						15		SYSTEM	\$792.00	Estimate Item Adjustment (0003) due to user yostj1 overridding Payment	
Estimate Item Adjustment (0003) due to user sandis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  May 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.  May 16, 2024 SYSTEM (\$792.00)  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 Item Adjustment (0003) due to user sandis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  SYSTEM (\$792.00)  SYSTEM SY92.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.  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.  SYSTEM SY92.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.						15		SYSTEM	(\$792.00)		
17 May 16, 2024 \$\ \text{2024} \$\ \text{SYSTEM} \ \text{\$792.00} \$\ \text{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 \$\text{SYSTEM} \ (\$792.00) \$\ \text{2024} \$\ \text{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 \$\text{SYSTEM} \ (\$792.00) \$\ \text{2024} \$\ \text{SYSTEM} \ (\$792.00) \$\ \text{This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overridding Payment Estimate Item Adjustment (0003) due to user sandis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  19 Jul 15, 2024 \$\text{SYSTEM} \ (\$792.00) \$\ \text{2024} \$\ \text{SYSTEM} \ (\$792.00) \$\ SYST						16		SYSTEM	\$792.00	Estimate Item Adjustment (0003) due to user sandis1 overridding Payment	
Estimate Item Adjustment (0003) due to user sandis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.    17						16		SYSTEM	(\$792.00)		
18 Jul 1, 2024 \$ \$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 \$ \$YSTEM (\$792.00)						17		SYSTEM	\$792.00	Estimate Item Adjustment (0003) due to user sandis1 overridding Payment	
Estimate Item Adjustment (0003) due to user sandis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  18						17		SYSTEM	(\$792.00)		
2024  19 Jul 15, 2024  \$YSTEM \$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  \$YSTEM \$Y92.00 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		SYSTEM	\$792.00	Estimate Item Adjustment (0003) due to user sandis1 overridding Payment
2024 Estimate Item Adjustment (0003) due to user sandis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  19 Jul 15, 2024 (\$792.00)  20 Oct 1, 2024 \$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		SYSTEM	(\$792.00)		
2024  20 Oct 1, 2024  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		SYSTEM	\$792.00	Estimate Item Adjustment (0003) due to user sandis1 overridding Payment	
2024 Estimate Item Adjustment (0003) due to user sandis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						19		SYSTEM	(\$792.00)		
20 Oct 1, SYSTEM (\$792.00)						20		SYSTEM	\$792.00	Estimate Item Adjustment (0003) due to user sandis1 overridding Payment	
						20	Oct 1,	SYSTEM	(\$792.00)		



MISCAN   March   Mar	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks															
1	1 10,000	LITIC	Soccapion		Adjustment				, anount	romano															
LIGHTING	J4P3271	5018		Material			2024																		
20						21		SYSTEM	\$792.00	Estimate Item Adjustment (0003) due to user sandis1 overridding Payment															
2024   Estimate Ban Adjustment (0005) due to user anoist overridding Payment Estimate Exception 3 on the current Payment Estimate.						21		SYSTEM	(\$792.00)																
Total						22		SYSTEM	\$792.00	Estimate Item Adjustment (0003) due to user sandis1 overridding Payment															
Material - Total   13						22		SYSTEM	(\$792.00)																
Solie Misc.  Mis					- Total				\$0.00																
Solie Misc.  Mis				Material - To	otal				\$0.00																
S019   MISC.   Material		5018	Total																						
HIGHWY LIGHTING  13 Jan 3, 2024  14 Feb 2, 2024  15 Feb 2, 2025 Fe				M 4		40		OVOTEM		The state of the s															
14		5019	HIGHWAY	Material		13		SYSTEM	\$225.00	Estimate Item Adjustment (0004) due to user yostj1 overridding Payment															
Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate Estimate In Mar 19, SYSTEM   \$225.00						13		SYSTEM	(\$225.00)																
15						14		SYSTEM	\$225.00	Estimate Item Adjustment (0004) due to user yostj1 overridding Payment															
Estimate tem Adjustment (0004) due to user sosti overridding Payment Estimate Exception 4 on the current Payment Estimate.  16 May 2, 2024  17 May 16, SYSTEM (\$225.00)  18 Jul 1, 2024  18 Jul 1, 2024  18 Jul 1, 2024  19 Jul 15, SYSTEM (\$225.00)  19 Jul 15, 2024  19 Jul 15, 2024  19 Jul 15, 2024  19 Jul 15, 2024  2024  2024  2024  2024  2024  2026  2026  2026  2027  2026  2027  2027  2028  2029  2029  2029  2029  2020						14		SYSTEM	(\$225.00)																
16 May 2, SYSTEM \$225.00 This adjustment offsets the original system-generated Material Payment Estimate Exemption 4 on the current Payment Estimate Exemption 4 on the current Payment Estimate Payment Estimate Exception 4 on the current Payment Estimate.  17 May 16, SYSTEM \$225.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Payment Estimate Exception 4 on the current Payment Estimate.  18 Jul 1, SYSTEM \$225.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.  18 Jul 1, SYSTEM \$225.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate.  18 Jul 1, SYSTEM \$225.00 System Sy																	15		SYSTEM	\$225.00	Estimate Item Adjustment (0004) due to user yostj1 overridding Payment				
Estimate Item Adjustment (0004) due to user sandist overridding Payment Estimate Exception 4 on the current Payment Estimate.  16 May 1, 2024 (S225.00)  17 May 16, 2024 (S225.00)  18 Jul 1, 2024 (S225.00)  18 Jul 1, 2024 (S225.00)  19 Jul 15, 2024 (S225.00)  2024 (S225.00)  2024 (S225.00)  2024 (S225.00)  2024 (S225.00)  2025 (S225.00)  2026 (S225.00)  2027 (S225.00)  2028 (S225.00)  2029 (S225.00)  2020 (S225.												15		SYSTEM	(\$225.00)										
2024   17																		16		SYSTEM	\$225.00	Estimate Item Adjustment (0004) due to user sandis1 overridding Payment			
Estimate Item Adjustment (0004) due to user sandist overridding Payment Estimate Exception 4 on the current Payment Estimate.  18 Jul 1, 2024  18 Jul 1, 3YSTEM \$225.00  19 Jul 15, 2024  2024  2024  2024  2024  2024  2024  2024  2024  2024  2024  2024  2026  2024																			16		SYSTEM	(\$225.00)			
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Material - Total \$0.00	
5020 - Total \$0.00	
J4P3271 - Total \$0.00	
Overall - Total \$0.00	

## MoDOT

### Contract Adjustments for Contract - 220520-C07

There are no contract adjustments to display for this contract.

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