



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

Report Generated on March 6, 2025

Pay Estimate Created Date: March 3, 2025

|                                       |                         |  |                         |                  |                                 |                |
|---------------------------------------|-------------------------|--|-------------------------|------------------|---------------------------------|----------------|
| Progress Estimate Number<br><b>23</b> | <b>Contract ID</b>      | 220520-C07   | <b>Pay Period Start</b> | December 2, 2024 | <b>Original Contract Amount</b> | \$1,738,800.00 |
|                                       | <b>Prime Contractor</b> | Custom Lighting Services, LLC dba Black & McDonald | <b>Pay Period End</b>   | March 1, 2025    | <b>Net Change Order Amount</b>  | \$63,875.97    |
|                                       |                         |  |                         |                  | <b>Current Contract Amount</b>  | \$1,802,675.97 |

| Approval Date |  | By User |
|---------------|--|---------|
| March 3, 2025 | Generated and Approved (and should be considered Draft) at the Project Office Level by   | sandis1 |
| March 3, 2025 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | sandis1 |
| March 5, 2025 | Reviewed and Approved at the Central Office Controllers Office Level by                  | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| May 31, 2023             | May 31, 2024            |                        | 103.12%                               |

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

| Contract Total Pay For Estimate No. 23       |                    |                       |                       |
|--|--------------------|-----------------------|-----------------------|
|  | This Estimate      | Previous              | To Date               |
| 220520-C07                                   |                    |                       |                       |
| Total Posted Items Pay                       | \$52,028.18        | \$1,806,946.91        | \$1,858,975.09        |
| Gross Item Adjustments                       | \$0.00             | \$0.00                | \$0.00                |
| Incentive                                    | \$0.00             | \$0.00                | \$0.00                |
| Disincentive                                 | \$0.00             | \$0.00                | \$0.00                |
| Liquidated Damage                            | \$0.00             | \$0.00                | \$0.00                |
| Other Contract Adjustments                   | \$0.00             | \$0.00                | \$0.00                |
| <b>Contract Total Payable This Estimate:</b> | <b>\$52,028.18</b> | <b>\$1,806,946.91</b> | <b>\$1,858,975.09</b> |

**Items Paid This Estimate Period**

| Project Number | Line Number | Item Code | Item Description   | Unit | Unit Price   | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|--|------|--------------|-----------------------|--------------------------|
| J4P3271        | 5021        | 9019901   | MISC.Lighting (Work Order 76-1584955, WO4139239) I-470 & 50 Hwy                      | LS   | \$2,251.680  | 1                     | \$2,251.68               |
|                | 5022        | 9019901   | MISC.Lighting (Work Order 76-1584957, WO4183772) Manchester Tfwy & I-70              | LS   | \$2,592.000  | 1                     | \$2,592.00               |
|                | 5023        | 9019901   | MISC.Lighting (Work Order 76-1604839, WO4267626) I-435 & Parvin                      | LS   | \$891.000    | 1                     | \$891.00                 |
|                | 5024        | 9019901   | MISC.Lighting (Work Order 76-1604832, WO4212456) 50 Hwy WB bt Colbern-Bannister Exit | LS   | \$102.000    | 1                     | \$102.00                 |
|                | 5025        | 9019901   | MISC.Lighting (Work Order 76-1514855, WO3983426) I-70 at 26 St                       | LS   | \$25,185.600 | 1                     | \$25,185.60              |
|                | 5026        | 9019901   | MISC.Lighting (Work Order 76-1617062, WO4286784) I-435 & 40 Hwy                      | LS   | \$496.800    | 1                     | \$496.80                 |
|                | 5027        | 9019901   | MISC.Lighting (Work Order 76-1617060, WO4267592) I-35 & Parvin                       | LS   | \$182.160    | 1                     | \$182.16                 |
|                | 5028        | 9019901   | MISC.Lighting (Work Order 76-1617061, WO4267596) 50 Hwy & Chipman                    | LS   | \$7,662.600  | 1                     | \$7,662.60               |
|                | 5029        | 9019901   | MISC.Lighting (Work Order 76-1631148, WO4298540) I-435 & Wornall                     | LS   | \$894.000    | 1                     | \$894.00                 |
|                | 5030        | 9019901   | MISC.Lighting (Work Order 76-1647636, WO4286888) I-70 & Paseo                        | LS   | \$204.000    | 1                     | \$204.00                 |
|                | 5031        | 9019901   | MISC.Lighting (Work Order 76-1647642, WO4350415) I-49 Blue Ridge-Hickman Mills       | LS   | \$300.000    | 1                     | \$300.00                 |
|                | 5032        | 9019901   | MISC.Lighting (Work Order 76-1694486, WO4138446) I-435 & 23 St                       | LS   | \$2,295.840  | 1                     | \$2,295.84               |



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| <b>Progress Estimate Number</b><br>23 | <b>Contract ID</b>      | 220520-C07   | <b>Pay Period Start</b> | December 2, 2024 | <b>Original Contract Amount</b> | \$1,738,800.00 |
|                                       | <b>Prime Contractor</b> | Custom Lighting Services, LLC dba Black & McDonald | <b>Pay Period End</b>   | March 1, 2025    | <b>Net Change Order Amount</b>  | \$63,875.97    |
|                                       |                         |  |                         |                  | <b>Current Contract Amount</b>  | \$1,802,675.97 |

| Project Number                 | Line Number | Item Code | Item Description   | Unit | Unit Price  | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|--|------|-------------|-----------------------|--------------------------|
| J4P3271                        | 5033        | 9019901   | MISC.Lighting (Work Order 76-1694487, WO4145467) Bannister & 71 Hwy    | LS   | \$1,105.780 | 1                     | \$1,105.78               |
|                                | 5034        | 9019901   | MISC.Lighting (Work Order 76-1694488, WO4168086) I-435 & Stadium Dr    | LS   | \$3,339.120 | 1                     | \$3,339.12               |
|                                | 5035        | 9019901   | MISC.Lighting (Work Order 76-1694830, WO4252831) Three Trails Crossing | LS   | \$2,733.820 | 1                     | \$2,733.82               |
|                                | 5036        | 9019901   | MISC.Lighting (Work Order 76-1694831, WO4267584) I-70 & 18 ST          | LS   | \$964.800   | 1                     | \$964.80                 |
|                                | 5037        | 9019901   | MISC.Lighting (Work Order 76-1716350, WO4407964) I-70 & Sterling Ave   | LS   | \$826.980   | 1                     | \$826.98                 |
| <b>Project J4P3271 - Total</b> |             |           |  |      |             |                       | <b>\$52,028.18</b>       |
| <b>Overall - Total</b>         |             |           |  |      |             |                       | <b>\$52,028.18</b>       |

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments  | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|------------------|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J4P3271        | 5015     | MISC.            | Material        |                            |   | -1                  | \$79.20                         | (\$79.20)         |
|                | 5015     | MISC.            | Material        |                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | 1                   | \$79.20                         | \$79.20           |
|                | 5016     | MISC.            | Material        |                            |   | -1                  | \$756.00                        | (\$756.00)        |
|                | 5016     | MISC.            | Material        |                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 1                   | \$756.00                        | \$756.00          |
|                | 5017     | MISC.            | Material        |                            |   | -1                  | \$198.00                        | (\$198.00)        |
|                | 5017     | MISC.            | Material        |                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 1                   | \$198.00                        | \$198.00          |
|                | 5018     | MISC.            | Material        |                            |   | -1                  | \$792.00                        | (\$792.00)        |
|                | 5018     | MISC.            | Material        |                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 1                   | \$792.00                        | \$792.00          |
|                | 5019     | MISC.            | Material        |                            |   | -1                  | \$225.00                        | (\$225.00)        |
|                | 5019     | MISC.            | Material        |                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | 1                   | \$225.00                        | \$225.00          |
|                | 5020     | MISC.            | Material        |                            |   | -1                  | \$484.65                        | (\$484.65)        |
|                | 5020     | MISC.            | Material        |                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | 1                   | \$484.65                        | \$484.65          |



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| <b>Progress Estimate Number</b><br>23 | <b>Contract ID</b>      | 220520-C07   | <b>Pay Period Start</b> | December 2, 2024 | <b>Original Contract Amount</b> | \$1,738,800.00 |
|                                       | <b>Prime Contractor</b> | Custom Lighting Services, LLC dba Black & McDonald | <b>Pay Period End</b>   | March 1, 2025    | <b>Net Change Order Amount</b>  | \$63,875.97    |
|                                       |                         |  |                         |                  | <b>Current Contract Amount</b>  | \$1,802,675.97 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments   | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|------------------|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J4P3271        | 5021     | MISC.            | Material        |                            |  | -1                  | \$2,251.68                      | (\$2,251.68)      |
|                | 5021     | MISC.            | Material        |                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sandis1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | 1                   | \$2,251.68                      | \$2,251.68        |
|                | 5022     | MISC.            | Material        |                            |  | -1                  | \$2,592.00                      | (\$2,592.00)      |
|                | 5022     | MISC.            | Material        |                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandis1 overriding Payment Estimate Exception 8 on the current Payment Estimate.  | 1                   | \$2,592.00                      | \$2,592.00        |
|                | 5023     | MISC.            | Material        |                            |  | -1                  | \$891.00                        | (\$891.00)        |
|                | 5023     | MISC.            | Material        |                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overriding Payment Estimate Exception 9 on the current Payment Estimate.  | 1                   | \$891.00                        | \$891.00          |
|                | 5024     | MISC.            | Material        |                            |  | -1                  | \$102.00                        | (\$102.00)        |
|                | 5024     | MISC.            | Material        |                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandis1 overriding Payment Estimate Exception 7 on the current Payment Estimate.  | 1                   | \$102.00                        | \$102.00          |
|                | 5025     | MISC.            | Material        |                            |  | -1                  | \$25,185.60                     | (\$25,185.60)     |
|                | 5025     | MISC.            | Material        |                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandis1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | 1                   | \$25,185.60                     | \$25,185.60       |
|                | 5026     | MISC.            | Material        |                            |  | -1                  | \$496.80                        | (\$496.80)        |
|                | 5026     | MISC.            | Material        |                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandis1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | 1                   | \$496.80                        | \$496.80          |
|                | 5027     | MISC.            | Material        |                            |  | -1                  | \$182.16                        | (\$182.16)        |
|                | 5027     | MISC.            | Material        |                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | 1                   | \$182.16                        | \$182.16          |
|                | 5028     | MISC.            | Material        |                            |  | -1                  | \$7,662.60                      | (\$7,662.60)      |
|                | 5028     | MISC.            | Material        |                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandis1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | 1                   | \$7,662.60                      | \$7,662.60        |
|                | 5029     | MISC.            | Material        |                            |  | -1                  | \$894.00                        | (\$894.00)        |
|                | 5029     | MISC.            | Material        |                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandis1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | 1                   | \$894.00                        | \$894.00          |
|                | 5030     | MISC.            | Material        |                            |  | -1                  | \$204.00                        | (\$204.00)        |



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|---------------------------------------|-------------------------|--|-------------------------|------------------|---------------------------------|----------------|
| <b>Progress Estimate Number</b><br>23 | <b>Contract ID</b>      | 220520-C07   | <b>Pay Period Start</b> | December 2, 2024 | <b>Original Contract Amount</b> | \$1,738,800.00 |
|                                       | <b>Prime Contractor</b> | Custom Lighting Services, LLC dba Black & McDonald | <b>Pay Period End</b>   | March 1, 2025    | <b>Net Change Order Amount</b>  | \$63,875.97    |
|                                       |                         |  |                         |                  | <b>Current Contract Amount</b>  | \$1,802,675.97 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments   | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|------------------|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J4P3271        | 5030     | MISC.            | Material        |                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandis1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | 1                   | \$204.00                        | \$204.00          |
|                | 5031     | MISC.            | Material        |                            |  | -1                  | \$300.00                        | (\$300.00)        |
|                | 5031     | MISC.            | Material        |                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandis1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | 1                   | \$300.00                        | \$300.00          |
|                | 5032     | MISC.            | Material        |                            |  | -1                  | \$2,295.84                      | (\$2,295.84)      |
|                | 5032     | MISC.            | Material        |                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandis1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | 1                   | \$2,295.84                      | \$2,295.84        |
|                | 5033     | MISC.            | Material        |                            |  | -1                  | \$1,105.78                      | (\$1,105.78)      |
|                | 5033     | MISC.            | Material        |                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandis1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | 1                   | \$1,105.78                      | \$1,105.78        |
|                | 5034     | MISC.            | Material        |                            |  | -1                  | \$3,339.12                      | (\$3,339.12)      |
|                | 5034     | MISC.            | Material        |                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandis1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | 1                   | \$3,339.12                      | \$3,339.12        |
|                | 5035     | MISC.            | Material        |                            |  | -1                  | \$2,733.82                      | (\$2,733.82)      |
|                | 5035     | MISC.            | Material        |                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandis1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | 1                   | \$2,733.82                      | \$2,733.82        |
|                | 5036     | MISC.            | Material        |                            |  | -1                  | \$964.80                        | (\$964.80)        |
|                | 5036     | MISC.            | Material        |                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandis1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | 1                   | \$964.80                        | \$964.80          |
|                | 5037     | MISC.            | Material        |                            |  | -1                  | \$826.98                        | (\$826.98)        |
|                | 5037     | MISC.            | Material        |                            | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandis1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | 1                   | \$826.98                        | \$826.98          |
| <b>Total</b>   |          |                  |                 |                            |  |                     |                                 | <b>\$0.00</b>     |



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

Report Generated on March 6, 2025

Contract Project Information

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

Totals by Job Numbers

| Job Number | Totals by Job Numbers             |                    |                       |                       |
|------------|-----------------------------------|--------------------|-----------------------|-----------------------|
|            | This Estimate                     | Previous           | To Date               |                       |
| J4P3271    | <b>Posted Item Pay</b>            | \$52,028.18        | \$1,806,946.91        | \$1,858,975.09        |
|            | <b>Gross Item Adjustments</b>     | \$0.00             | \$0.00                | \$0.00                |
|            | <b>Gross Item Pay</b>             | <b>\$52,028.18</b> | <b>\$1,806,946.91</b> | <b>\$1,858,975.09</b> |
|            | <b>Incentive</b>                  | \$0.00             | \$0.00                | \$0.00                |
|            | <b>Disincentive</b>               | \$0.00             | \$0.00                | \$0.00                |
|            | <b>Liquidated Damages</b>         | \$0.00             | \$0.00                | \$0.00                |
|            | <b>Other Contract Adjustments</b> | \$0.00             | \$0.00                | \$0.00                |





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

Report Generated on March 6, 2025

**Total Paid / All Items / All Estimates (Including this Estimate)**

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

| Contract Nm.CONTRACT | Project No. | Category   | Line No. | Item Code | Description   | Bid Quantity | Net Change Order | Total Current Quantity | Unit       | Total Posted Approved Qty | Unit Price  | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|--|----------|-----------|---|--------------|------------------|------------------------|------------|---------------------------|-------------|--|
| 220520-C07           | J4P3271     | 0020   | 0010     | 9019902   | MISC.LABOR/EQUIPMENT FOR TROUBLE SHOOTING/INVESTIGATION/REPAIR WORK ADJUSTMENT FACTOR | 720,000.00   | 0.00             | 720,000.00             | EA         | 883,886.40                | \$1.13      | \$996,139.97   |
|                      |             |  | 0020     | 9019902   | MISC.MATERIAL FOR REPAIR WORK ADJUSTMENT FACTOR                                       | 432,000.00   | 0.00             | 432,000.00             | EA         | 337,696.26                | \$1.83      | \$617,984.16   |
|                      |             |  | 0030     | 9019902   | MISC.TRAFFIC CONTROL ADJUSTMENT FACTOR  | 48,000.00    | 0.00             | 48,000.00              | EA         | 63,500.00                 | \$2.85      | \$180,975.00   |
|                      |             |  | 5001     | 9019901   | MISC.WORK ORDER NUMBER 3634510  | 0.00         | 1.00             | 1.00                   | LS         | 1.00                      | \$1,223.52  | \$1,223.52   |
|                      |             |  | 5002     | 9019901   | MISC.WORK ORDER NUMBER 3689704  | 0.00         | 1.00             | 1.00                   | LS         | 1.00                      | \$123.41    | \$123.41   |
|                      |             |  | 5003     | 9019901   | MISC.WORK ORDER NUMBER 3684769  | 0.00         | 1.00             | 1.00                   | LS         | 1.00                      | \$1,350.56  | \$1,350.56   |
|                      |             |  | 5004     | 9019901   | MISC.Lighting (Work Order 76-1396152, WO3734267) I-70 & Lee's Summit Rd               | 0.00         | 1.00             | 1.00                   | LS         | 1.00                      | \$464.74    | \$464.74   |
|                      |             |  | 5005     | 9019901   | MISC.Lighting (Work Order 76-1394252, WO3749944) at I-29 & Mexico City                | 0.00         | 1.00             | 1.00                   | LS         | 1.00                      | \$990.00    | \$990.00   |
|                      |             |  | 5006     | 9019901   | MISC. Lighting (Work Order 76-1394261, WO3756596) at I-29 & NW 56 St                  | 0.00         | 1.00             | 1.00                   | LS         | 1.00                      | \$630.00    | \$630.00   |
|                      |             |  | 5007     | 9019901   | MISC. Lighting (Work Order 76-1394267, WO3801884) N Barry Rd and Hwy 169              | 0.00         | 1.00             | 1.00                   | LS         | 1.00                      | \$882.00    | \$882.00   |
|                      |             |  | 5008     | 9019901   | MISC.Lighting (Work Order 76-1469107, WO3752368) I-29 & I-635                         | 0.00         | 1.00             | 1.00                   | LS         | 1.00                      | \$524.45    | \$524.45   |
|                      |             |  | 5009     | 9019901   | MISC.Lighting (Work Order 76-1469108, WO3763041) 50 Hwy & Chipman Rd                  | 0.00         | 1.00             | 1.00                   | LS         | 1.00                      | \$525.00    | \$525.00   |
|                      |             |  | 5010     | 9019901   | MISC.Lighting (Work Order 76-1469265, WO3711330) I-70 & Stadium Dr                    | 0.00         | 1.00             | 1.00                   | LS         | 1.00                      | \$1,912.45  | \$1,912.45   |
|                      |             |  | 5011     | 9019901   | MISC.Lighting (Work Order 76-1470405, WO3794812) I-70 & Admiral                       | 0.00         | 1.00             | 1.00                   | LS         | 1.00                      | \$49.92     | \$49.92  |
|                      |             |  | 5012     | 9019901   | MISC.Lighting (Work Order 76-1470406, WO3826955) I-435 & 350 Hwy                      | 0.00         | 1.00             | 1.00                   | LS         | 1.00                      | \$343.20    | \$343.20   |
|                      |             |  | 5013     | 9019901   | MISC.Lighting (Work Order 76-1470407, WO3828043) WB 152 Hwy & I-29                    | 0.00         | 1.00             | 1.00                   | LS         | 1.00                      | \$225.00    | \$225.00   |
|                      |             |  | 5014     | 9019901   | MISC.Lighting (Work Order 76-1470412, WO3923108) I-70 & Jackson Ave                   | 0.00         | 1.00             | 1.00                   | LS         | 1.00                      | \$68.69     | \$68.69  |
|                      |             |  | 5015     | 9019901   | MISC.Lighting (Work Order 76-1507210, WO3967896) 50 Hwy & Chipman Rd                  | 0.00         | 1.00             | 1.00                   | LS         | 1.00                      | \$79.20     | \$79.20  |
|                      |             |  | 5016     | 9019901   | MISC.Lighting (Work Order 76-1507216, WO4011473) 169 & Englewood                      | 0.00         | 1.00             | 1.00                   | LS         | 1.00                      | \$756.00    | \$756.00   |
|                      |             |  | 5017     | 9019901   | MISC.Lighting (Work Order 76-1540188, WO4080447) SB I-35 Exit 6                       | 0.00         | 1.00             | 1.00                   | LS         | 1.00                      | \$198.00    | \$198.00   |
|                      |             |  | 5018     | 9019901   | MISC.Lighting (Work Order 76-1540195, WO4113528) 29 St & Brooklyn Ave                 | 0.00         | 1.00             | 1.00                   | LS         | 1.00                      | \$792.00    | \$792.00   |
|                      |             |  | 5019     | 9019901   | MISC.Lighting (Work Order 76-1545819, WO4090719) Rte 1 & 152 Hwy                      | 0.00         | 1.00             | 1.00                   | LS         | 1.00                      | \$225.00    | \$225.00   |
|                      |             |  | 5020     | 9019901   | MISC.Lighting (Work Order 76-1569247, WO4113516) I-435 & Parvin                       | 0.00         | 1.00             | 1.00                   | LS         | 1.00                      | \$484.65    | \$484.65   |
|                      |             |  | 5021     | 9019901   | MISC.Lighting (Work Order 76-1584955, WO4139239) I-470 & 50 Hwy                       | 0.00         | 1.00             | 1.00                   | LS         | 1.00                      | \$2,251.68  | \$2,251.68   |
|                      |             |  | 5022     | 9019901   | MISC.Lighting (Work Order 76-1584957, WO4183772) Manchester Tlwy & I-70               | 0.00         | 1.00             | 1.00                   | LS         | 1.00                      | \$2,592.00  | \$2,592.00   |
|                      |             |  | 5023     | 9019901   | MISC.Lighting (Work Order 76-1604839, WO4267626) I-435 & Parvin                       | 0.00         | 1.00             | 1.00                   | LS         | 1.00                      | \$891.00    | \$891.00   |
|                      |             |  | 5024     | 9019901   | MISC.Lighting (Work Order 76-1604832, WO4212456) 50 Hwy WB bt Colbern-Bannister Exit  | 0.00         | 1.00             | 1.00                   | LS         | 1.00                      | \$102.00    | \$102.00   |
|                      |             |  | 5025     | 9019901   | MISC.Lighting (Work Order 76-1514855, WO3983426) I-70 at 26 St                        | 0.00         | 1.00             | 1.00                   | LS         | 1.00                      | \$25,185.60 | \$25,185.60  |
|                      |             |  | 5026     | 9019901   | MISC.Lighting (Work Order 76-1617062, WO4286784) I-435 & 40 Hwy                       | 0.00         | 1.00             | 1.00                   | LS         | 1.00                      | \$496.80    | \$496.80   |
|                      |             |  | 5027     | 9019901   | MISC.Lighting (Work Order 76-1617060, WO4267592) I-35 & Parvin                        | 0.00         | 1.00             | 1.00                   | LS         | 1.00                      | \$182.16    | \$182.16   |
|                      |             |  | 5028     | 9019901   | MISC.Lighting (Work Order 76-1617061, WO4267596) 50 Hwy & Chipman                     | 0.00         | 1.00             | 1.00                   | LS         | 1.00                      | \$7,662.60  | \$7,662.60   |
|                      |             |  | 5029     | 9019901   | MISC.Lighting (Work Order 76-1631148, WO4298540) I-435 & Wornall                      | 0.00         | 1.00             | 1.00                   | LS         | 1.00                      | \$894.00    | \$894.00   |
|                      |             |  | 5030     | 9019901   | MISC.Lighting (Work Order 76-1647636, WO4286888) I-70 & Paseo                         | 0.00         | 1.00             | 1.00                   | LS         | 1.00                      | \$204.00    | \$204.00   |
|                      |             |  | 5031     | 9019901   | MISC.Lighting (Work Order 76-1647642, WO4350415) I-49 Blue Ridge-Hickman Mills        | 0.00         | 1.00             | 1.00                   | LS         | 1.00                      | \$300.00    | \$300.00   |
|                      |             |  | 5032     | 9019901   | MISC.Lighting (Work Order 76-1694486, WO4138446) I-435 & 23 St                        | 0.00         | 1.00             | 1.00                   | LS         | 1.00                      | \$2,295.84  | \$2,295.84   |
|                      |             |  | 5033     | 9019901   | MISC.Lighting (Work Order 76-1694487, WO4145467) Bannister & 71 Hwy                   | 0.00         | 1.00             | 1.00                   | LS         | 1.00                      | \$1,105.78  | \$1,105.78   |
| 5034                 | 9019901     | MISC.Lighting (Work Order 76-1694488, WO4168086) I-435 & Stadium Dr    | 0.00     | 1.00      | 1.00  | LS           | 1.00             | \$3,339.12             | \$3,339.12 |                           |             |  |
| 5035                 | 9019901     | MISC.Lighting (Work Order 76-1694830, WO4252831) Three Trails Crossing | 0.00     | 1.00      | 1.00  | LS           | 1.00             | \$2,733.82             | \$2,733.82 |                           |             |  |
| 5036                 | 9019901     | MISC.Lighting (Work Order 76-1694831, WO4267584) I-70 & 18 ST          | 0.00     | 1.00      | 1.00  | LS           | 1.00             | \$964.80               | \$964.80   |                           |             |  |



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

Report Generated on March 6, 2025

**Total Paid / All Items / All Estimates (Including this Estimate)**

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

| Contract Nm.CONTRACT   | Project No. | Category | Line No. | Item Code | Description  | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|--|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|------------|--|
| 220520-C07   | J4P3271     | 0020     | 5037     | 9019901   | MISC.Lighting (Work Order 76-1716350, WO4407964) I-70 & Sterling Ave | 0.00         | 1.00             | 1.00                   | LS   | 1.00                      | \$826.98   | \$826.98   |
|  |             |          | 9000     | 6189916   | MISC.Liquidated Damages  | 0.00         |                  |                        | DLR  |                           | (\$1.00)   |  |
|  |             |          | 9100     | 6189916   | MISC.Additional Items  | 0.00         |                  |                        | DLR  | 0.00                      | \$1.00     | \$0.00   |
| <b>Project J4P3271 - Total Value Posted to Date as of Report Generated Date</b>    |             |          |          |           |  |              |                  |                        |      |                           |            | <b>\$1,858,975.10</b>                                  |
| <b>220520-C07 Overall - Total Value Posted to Date as of Report Generated Date</b> |             |          |          |           |  |              |                  |                        |      |                           |            | <b>\$1,858,975.10</b>                                  |





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

Report Generated on March 6, 2025

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

Project: J4P3271

| Line Number | Item Code | Description            | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments   |
|-------------|-----------|------------------------|----------|-------------------|-----------------|-------|----------|------------------------|------------------|----------------------|------------------|--|
| 5021        | 9019901   | MISC. HIGHWAY LIGHTING | 2/24/25  | 2/24/25           | 1.00            | LS    |          | N/A                    |                  | N/A                  |                  | 76-1584955, WO4139239, I-470 & 50 Hwy, Invoice received 1/23/2024                      |
| 5022        | 9019901   | MISC. HIGHWAY LIGHTING | 2/24/25  | 2/24/25           | 1.00            | LS    | K23C9110 | N/A                    |                  | N/A                  |                  | 76-1584957, WO4183772, Manchester Tfwy & I-70, Invoice received 1/23/2024              |
| 5023        | 9019901   | MISC. HIGHWAY LIGHTING | 2/24/25  | 2/24/25           | 1.00            | LS    |          | N/A                    |                  | N/A                  |                  | 76-1604839, WO4267626, I-435 & Parvin, Invoice received 3/12/2024                      |
| 5024        | 9019901   | MISC. HIGHWAY LIGHTING | 2/24/25  | 2/24/25           | 1.00            | LS    |          | N/A                    |                  | N/A                  |                  | 76-1604832, WO4212456, 50 Hwy WB bt Colbern-Bannister Exit, Invoice received 3/12/2024 |
| 5025        | 9019901   | MISC. HIGHWAY LIGHTING | 2/24/25  | 2/24/25           | 1.00            | LS    |          | N/A                    |                  | N/A                  |                  | 76-1514855, WO3983426, I-70 at 26 St, Invoice received 8/9/23                          |
| 5026        | 9019901   | MISC. HIGHWAY LIGHTING | 2/24/25  | 2/24/25           | 1.00            | LS    |          | N/A                    |                  | N/A                  |                  | 76-1617062, WO4286784, I-435 & 40 Hwy, Invoice received 4/15/2024                      |
| 5027        | 9019901   | MISC. HIGHWAY LIGHTING | 2/24/25  | 2/24/25           | 1.00            | LS    |          | N/A                    |                  | N/A                  |                  | 76-1617060, WO4267592, I-35 & Parvin, Invoice received 4/15/2024                       |
| 5028        | 9019901   | MISC. HIGHWAY LIGHTING | 2/24/25  | 2/24/25           | 1.00            | LS    |          | N/A                    |                  | N/A                  |                  | 76-1617061, WO4267596, 50 Hwy & Chipman, Invoice received 4/15/2024                    |
| 5029        | 9019901   | MISC. HIGHWAY LIGHTING | 2/24/25  | 2/24/25           | 1.00            | LS    |          | N/A                    |                  | N/A                  |                  | 76-1631148, WO4298540, I-435 & Wornall, Invoice Received 5/8/2024                      |
| 5030        | 9019901   | MISC. HIGHWAY LIGHTING | 2/24/25  | 2/24/25           | 1.00            | LS    |          | N/A                    |                  | N/A                  |                  | 76-1647636, WO4286888, I-70 & Paseo, Invoice Received 6/15/2024                        |
| 5031        | 9019901   | MISC. HIGHWAY LIGHTING | 2/24/25  | 2/24/25           | 1.00            | LS    |          | N/A                    |                  | N/A                  |                  | 76-1647642, WO4350415, I-49 Blue Ridge-Hickman Mills, Invoice Received 6/15/2024       |
| 5032        | 9019901   | MISC. HIGHWAY LIGHTING | 2/24/25  | 2/24/25           | 1.00            | LS    |          | N/A                    |                  | N/A                  |                  | 76-1694486, WO4138446, I-435 & 23 St, Invoice received 10/10/2024                      |
| 5033        | 9019901   | MISC. HIGHWAY LIGHTING | 2/24/25  | 2/24/25           | 1.00            | LS    |          | N/A                    |                  | N/A                  |                  | 76-1694487, WO4145467, Bannister & 71 Hwy, Invoice received 10/10/2024                 |
| 5034        | 9019901   | MISC. HIGHWAY LIGHTING | 2/24/25  | 2/24/25           | 1.00            | LS    |          | N/A                    |                  | N/A                  |                  | 76-1694488, WO4168086, I-435 & Stadium Dr, Invoice received 10/10/2024                 |
| 5035        | 9019901   | MISC. HIGHWAY LIGHTING | 2/24/25  | 2/24/25           | 1.00            | LS    |          | N/A                    |                  | N/A                  |                  | 76-1694830, WO4252831, Three Trails Crossing, Invoice received 10/10/2024              |
| 5036        | 9019901   | MISC. HIGHWAY LIGHTING | 2/24/25  | 2/24/25           | 1.00            | LS    |          | N/A                    |                  | N/A                  |                  | 76-1694831, WO4267584, I-70 & 18 ST, Invoice received 10/10/2024                       |
| 5037        | 9019901   | MISC. HIGHWAY LIGHTING | 2/24/25  | 2/24/25           | 1.00            | LS    |          | N/A                    |                  | N/A                  |                  | 76-1716350, WO4407964, I-70 & Sterling Ave, Invoice Received 11/22/2024                |

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



## Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 220520-C07

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



## Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 220520-C07

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



## Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 220520-C07

| Project | Line         | Description            | Adjustment Type | Other Adjustment Type  | Est. Number             | Created Date | Created By             | Amount    | Remarks   |    |             |        |               |  |
|---------|--------------|------------------------|-----------------|--|-------------------------|--------------|------------------------|-----------|---|----|-------------|--------|---------------|--|
| J4P3271 | 5015         | MISC. HIGHWAY LIGHTING | Material        |  |                         | 2024         |                        |           |   |    |             |        |               |  |
|         |              |                        |                 |  | 15                      | Mar 19, 2024 | SYSTEM                 | \$79.20   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.  |    |             |        |               |  |
|         |              |                        |                 |  | 15                      | Mar 19, 2024 | SYSTEM                 | (\$79.20) |   |    |             |        |               |  |
|         |              |                        |                 |  | 16                      | May 2, 2024  | SYSTEM                 | \$79.20   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |    |             |        |               |  |
|         |              |                        |                 |  | 16                      | May 1, 2024  | SYSTEM                 | (\$79.20) |   |    |             |        |               |  |
|         |              |                        |                 |  | 17                      | May 16, 2024 | SYSTEM                 | \$79.20   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |    |             |        |               |  |
|         |              |                        |                 |  | 17                      | May 16, 2024 | SYSTEM                 | (\$79.20) |   |    |             |        |               |  |
|         |              |                        |                 |  | 18                      | Jul 1, 2024  | SYSTEM                 | \$79.20   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |    |             |        |               |  |
|         |              |                        |                 |  | 18                      | Jul 1, 2024  | SYSTEM                 | (\$79.20) |   |    |             |        |               |  |
|         |              |                        |                 |  | 19                      | Jul 15, 2024 | SYSTEM                 | \$79.20   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |    |             |        |               |  |
|         |              |                        |                 |  | 19                      | Jul 15, 2024 | SYSTEM                 | (\$79.20) |   |    |             |        |               |  |
|         |              |                        |                 |  | 20                      | Oct 1, 2024  | SYSTEM                 | \$79.20   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |    |             |        |               |  |
|         |              |                        |                 |  | 20                      | Oct 1, 2024  | SYSTEM                 | (\$79.20) |   |    |             |        |               |  |
|         |              |                        |                 |  | 21                      | Oct 16, 2024 | SYSTEM                 | \$79.20   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |    |             |        |               |  |
|         |              |                        |                 |  | 21                      | Oct 16, 2024 | SYSTEM                 | (\$79.20) |   |    |             |        |               |  |
|         |              |                        |                 |  | 22                      | Dec 2, 2024  | SYSTEM                 | \$79.20   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |    |             |        |               |  |
|         |              |                        |                 |  | 22                      | Dec 2, 2024  | SYSTEM                 | (\$79.20) |   |    |             |        |               |  |
|         |              |                        |                 |  | 23                      | Mar 3, 2025  | SYSTEM                 | \$79.20   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |    |             |        |               |  |
|         |              |                        |                 |  | 23                      | Mar 3, 2025  | SYSTEM                 | (\$79.20) |   |    |             |        |               |  |
|         |              |                        |                 |  | <b>- Total</b>          |              |                        |           |   |    |             |        | <b>\$0.00</b> |  |
|         |              |                        |                 |  | <b>Material - Total</b> |              |                        |           |   |    |             |        | <b>\$0.00</b> |  |
|         |              |                        |                 |  | <b>5015 - Total</b>     |              |                        |           |   |    |             |        | <b>\$0.00</b> |  |
|         |              |                        |                 |  |                         | 5016         | MISC. HIGHWAY LIGHTING | Material  |   | 13 | Jan 3, 2024 | SYSTEM | \$756.00      | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user yostj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| 13      | Jan 3, 2024  | SYSTEM                 | (\$756.00)      |  |                         |              |                        |           |   |    |             |        |               |  |
| 14      | Feb 2, 2024  | SYSTEM                 | \$756.00        | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user yostj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |                         |              |                        |           |   |    |             |        |               |  |
| 14      | Feb 2, 2024  | SYSTEM                 | (\$756.00)      |  |                         |              |                        |           |   |    |             |        |               |  |
| 15      | Mar 19, 2024 | SYSTEM                 | \$756.00        | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user yostj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |                         |              |                        |           |   |    |             |        |               |  |
| 15      | Mar 19, 2024 | SYSTEM                 | (\$756.00)      |  |                         |              |                        |           |   |    |             |        |               |  |



## Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 220520-C07

| Project | Line         | Description            | Adjustment Type | Other Adjustment Type   | Est. Number             | Created Date | Created By             | Amount     | Remarks   |    |             |        |               |  |
|---------|--------------|------------------------|-----------------|---|-------------------------|--------------|------------------------|------------|---|----|-------------|--------|---------------|--|
| J4P3271 | 5016         | MISC. HIGHWAY LIGHTING | Material        |   |                         | 2024         |                        |            |   |    |             |        |               |  |
|         |              |                        |                 |   | 16                      | May 2, 2024  | SYSTEM                 | \$756.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |    |             |        |               |  |
|         |              |                        |                 |   | 16                      | May 1, 2024  | SYSTEM                 | (\$756.00) |   |    |             |        |               |  |
|         |              |                        |                 |   | 17                      | May 16, 2024 | SYSTEM                 | \$756.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |    |             |        |               |  |
|         |              |                        |                 |   | 17                      | May 16, 2024 | SYSTEM                 | (\$756.00) |   |    |             |        |               |  |
|         |              |                        |                 |   | 18                      | Jul 1, 2024  | SYSTEM                 | \$756.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |    |             |        |               |  |
|         |              |                        |                 |   | 18                      | Jul 1, 2024  | SYSTEM                 | (\$756.00) |   |    |             |        |               |  |
|         |              |                        |                 |   | 19                      | Jul 15, 2024 | SYSTEM                 | \$756.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |    |             |        |               |  |
|         |              |                        |                 |   | 19                      | Jul 15, 2024 | SYSTEM                 | (\$756.00) |   |    |             |        |               |  |
|         |              |                        |                 |   | 20                      | Oct 1, 2024  | SYSTEM                 | \$756.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |    |             |        |               |  |
|         |              |                        |                 |   | 20                      | Oct 1, 2024  | SYSTEM                 | (\$756.00) |   |    |             |        |               |  |
|         |              |                        |                 |   | 21                      | Oct 16, 2024 | SYSTEM                 | \$756.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |    |             |        |               |  |
|         |              |                        |                 |   | 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 overriding Payment Estimate Exception 1 on the current Payment Estimate. |    |             |        |               |  |
|         |              |                        |                 |   | 22                      | Dec 2, 2024  | SYSTEM                 | (\$756.00) |   |    |             |        |               |  |
|         |              |                        |                 |   | 23                      | Mar 3, 2025  | SYSTEM                 | \$756.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |    |             |        |               |  |
|         |              |                        |                 |   | 23                      | Mar 3, 2025  | SYSTEM                 | (\$756.00) |   |    |             |        |               |  |
|         |              |                        |                 |   | <b>- Total</b>          |              |                        |            |   |    |             |        | <b>\$0.00</b> |  |
|         |              |                        |                 |   | <b>Material - Total</b> |              |                        |            |   |    |             |        | <b>\$0.00</b> |  |
|         |              |                        |                 |   | <b>5016 - Total</b>     |              |                        |            |   |    |             |        | <b>\$0.00</b> |  |
|         |              |                        |                 |   | J4P3271                 | 5017         | MISC. HIGHWAY LIGHTING | Material   |   | 13 | Jan 3, 2024 | SYSTEM | \$198.00      | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
|         |              |                        |                 |   |                         |              |                        |            |   | 13 | Jan 3, 2024 | SYSTEM | (\$198.00)    |  |
|         |              |                        |                 |   |                         |              |                        |            |   | 14 | Feb 2, 2024 | SYSTEM | \$198.00      | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| 14      | Feb 2, 2024  | SYSTEM                 | (\$198.00)      |   |                         |              |                        |            |   |    |             |        |               |  |
| 15      | Mar 19, 2024 | SYSTEM                 | \$198.00        | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.  |                         |              |                        |            |   |    |             |        |               |  |
| 15      | Mar 19, 2024 | SYSTEM                 | (\$198.00)      |   |                         |              |                        |            |   |    |             |        |               |  |
| 16      | May 2, 2024  | SYSTEM                 | \$198.00        | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |                         |              |                        |            |   |    |             |        |               |  |
| 16      | May 1, 2024  | SYSTEM                 | (\$198.00)      |   |                         |              |                        |            |   |    |             |        |               |  |



## Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 220520-C07

| Project | Line         | Description            | Adjustment Type | Other Adjustment Type   | Est. Number             | Created Date | Created By             | Amount     | Remarks   |    |              |        |               |  |
|---------|--------------|------------------------|-----------------|---|-------------------------|--------------|------------------------|------------|---|----|--------------|--------|---------------|--|
| J4P3271 | 5017         | MISC. HIGHWAY LIGHTING | Material        |   |                         | 2024         |                        |            |   |    |              |        |               |  |
|         |              |                        |                 |   | 17                      | May 16, 2024 | SYSTEM                 | \$198.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |    |              |        |               |  |
|         |              |                        |                 |   | 17                      | May 16, 2024 | SYSTEM                 | (\$198.00) |   |    |              |        |               |  |
|         |              |                        |                 |   | 18                      | Jul 1, 2024  | SYSTEM                 | \$198.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |    |              |        |               |  |
|         |              |                        |                 |   | 18                      | Jul 1, 2024  | SYSTEM                 | (\$198.00) |   |    |              |        |               |  |
|         |              |                        |                 |   | 19                      | Jul 15, 2024 | SYSTEM                 | \$198.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |    |              |        |               |  |
|         |              |                        |                 |   | 19                      | Jul 15, 2024 | SYSTEM                 | (\$198.00) |   |    |              |        |               |  |
|         |              |                        |                 |   | 20                      | Oct 1, 2024  | SYSTEM                 | \$198.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |    |              |        |               |  |
|         |              |                        |                 |   | 20                      | Oct 1, 2024  | SYSTEM                 | (\$198.00) |   |    |              |        |               |  |
|         |              |                        |                 |   | 21                      | Oct 16, 2024 | SYSTEM                 | \$198.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |    |              |        |               |  |
|         |              |                        |                 |   | 21                      | Oct 16, 2024 | SYSTEM                 | (\$198.00) |   |    |              |        |               |  |
|         |              |                        |                 |   | 22                      | Dec 2, 2024  | SYSTEM                 | \$198.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |    |              |        |               |  |
|         |              |                        |                 |   | 22                      | Dec 2, 2024  | SYSTEM                 | (\$198.00) |   |    |              |        |               |  |
|         |              |                        |                 |   | 23                      | Mar 3, 2025  | SYSTEM                 | \$198.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |    |              |        |               |  |
|         |              |                        |                 |   | 23                      | Mar 3, 2025  | SYSTEM                 | (\$198.00) |   |    |              |        |               |  |
|         |              |                        |                 |   | <b>- Total</b>          |              |                        |            |   |    |              |        | <b>\$0.00</b> |  |
|         |              |                        |                 |   | <b>Material - Total</b> |              |                        |            |   |    |              |        | <b>\$0.00</b> |  |
|         |              |                        |                 |   | <b>5017 - Total</b>     |              |                        |            |   |    |              |        | <b>\$0.00</b> |  |
|         |              |                        |                 |   |                         | 5018         | MISC. HIGHWAY LIGHTING | Material   |   | 13 | Jan 3, 2024  | SYSTEM | \$792.00      | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
|         |              |                        |                 |   |                         |              |                        |            |   | 13 | Jan 3, 2024  | SYSTEM | (\$792.00)    |  |
|         |              |                        |                 |   |                         |              |                        |            |   | 14 | Feb 2, 2024  | SYSTEM | \$792.00      | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
|         |              |                        |                 |   |                         |              |                        |            |   | 14 | Feb 2, 2024  | SYSTEM | (\$792.00)    |  |
|         |              |                        |                 |   |                         |              |                        |            |   | 15 | Mar 19, 2024 | SYSTEM | \$792.00      | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| 15      | Mar 19, 2024 | SYSTEM                 | (\$792.00)      |   |                         |              |                        |            |   |    |              |        |               |  |
| 16      | May 2, 2024  | SYSTEM                 | \$792.00        | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |                         |              |                        |            |   |    |              |        |               |  |
| 16      | May 1, 2024  | SYSTEM                 | (\$792.00)      |   |                         |              |                        |            |   |    |              |        |               |  |
| 17      | May 16, 2024 | SYSTEM                 | \$792.00        | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |                         |              |                        |            |   |    |              |        |               |  |
| 17      | May 16, 2024 | SYSTEM                 | (\$792.00)      |   |                         |              |                        |            |   |    |              |        |               |  |



## Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 220520-C07

| Project             | Line | Description            | Adjustment Type | Other Adjustment Type | Est. Number             | Created Date | Created By | Amount        | Remarks   |  |  |  |               |  |
|---------------------|------|------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|---|--|--|--|---------------|--|
| J4P3271             | 5018 | MISC. HIGHWAY LIGHTING | Material        |                       |                         | 2024         |            |               |   |  |  |  |               |  |
|                     |      |                        |                 |                       | 18                      | Jul 1, 2024  | SYSTEM     | \$792.00      | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |  |  |  |               |  |
|                     |      |                        |                 |                       | 18                      | Jul 1, 2024  | SYSTEM     | (\$792.00)    |   |  |  |  |               |  |
|                     |      |                        |                 |                       | 19                      | Jul 15, 2024 | SYSTEM     | \$792.00      | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |  |  |  |               |  |
|                     |      |                        |                 |                       | 19                      | Jul 15, 2024 | SYSTEM     | (\$792.00)    |   |  |  |  |               |  |
|                     |      |                        |                 |                       | 20                      | Oct 1, 2024  | SYSTEM     | \$792.00      | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |  |  |  |               |  |
|                     |      |                        |                 |                       | 20                      | Oct 1, 2024  | SYSTEM     | (\$792.00)    |   |  |  |  |               |  |
|                     |      |                        |                 |                       | 21                      | Oct 16, 2024 | SYSTEM     | \$792.00      | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |  |  |  |               |  |
|                     |      |                        |                 |                       | 21                      | Oct 16, 2024 | SYSTEM     | (\$792.00)    |   |  |  |  |               |  |
|                     |      |                        |                 |                       | 22                      | Dec 2, 2024  | SYSTEM     | \$792.00      | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |  |  |  |               |  |
|                     |      |                        |                 |                       | 22                      | Dec 2, 2024  | SYSTEM     | (\$792.00)    |   |  |  |  |               |  |
|                     |      |                        |                 |                       | 23                      | Mar 3, 2025  | SYSTEM     | \$792.00      | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |  |  |  |               |  |
|                     |      |                        |                 |                       | 23                      | Mar 3, 2025  | SYSTEM     | (\$792.00)    |   |  |  |  |               |  |
|                     |      |                        |                 |                       | <b>- Total</b>          |              |            |               |   |  |  |  | <b>\$0.00</b> |  |
|                     |      |                        |                 |                       | <b>Material - Total</b> |              |            |               |   |  |  |  | <b>\$0.00</b> |  |
| <b>5018 - Total</b> |      |                        |                 |                       |                         |              |            | <b>\$0.00</b> |   |  |  |  |               |  |
|                     | 5019 | MISC. HIGHWAY LIGHTING | Material        |                       | 13                      | Jan 3, 2024  | SYSTEM     | \$225.00      | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.  |  |  |  |               |  |
|                     |      |                        |                 |                       | 13                      | Jan 3, 2024  | SYSTEM     | (\$225.00)    |   |  |  |  |               |  |
|                     |      |                        |                 |                       | 14                      | Feb 2, 2024  | SYSTEM     | \$225.00      | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.  |  |  |  |               |  |
|                     |      |                        |                 |                       | 14                      | Feb 2, 2024  | SYSTEM     | (\$225.00)    |   |  |  |  |               |  |
|                     |      |                        |                 |                       | 15                      | Mar 19, 2024 | SYSTEM     | \$225.00      | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.  |  |  |  |               |  |
|                     |      |                        |                 |                       | 15                      | Mar 19, 2024 | SYSTEM     | (\$225.00)    |   |  |  |  |               |  |
|                     |      |                        |                 |                       | 16                      | May 2, 2024  | SYSTEM     | \$225.00      | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |  |  |  |               |  |
|                     |      |                        |                 |                       | 16                      | May 1, 2024  | SYSTEM     | (\$225.00)    |   |  |  |  |               |  |
|                     |      |                        |                 |                       | 17                      | May 16, 2024 | SYSTEM     | \$225.00      | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |  |  |  |               |  |
|                     |      |                        |                 |                       | 17                      | May 16, 2024 | SYSTEM     | (\$225.00)    |   |  |  |  |               |  |
|                     |      |                        |                 |                       | 18                      | Jul 1, 2024  | SYSTEM     | \$225.00      | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |  |  |  |               |  |
|                     |      |                        |                 |                       | 18                      | Jul 1, 2024  | SYSTEM     | (\$225.00)    |   |  |  |  |               |  |



### Line Item Adjustments by Estimate

Contract ID: 220520-C07

| Project             | Line         | Description            | Adjustment Type | Other Adjustment Type | Est. Number             | Created Date | Created By | Amount        | Remarks   |  |  |  |               |  |
|---------------------|--------------|------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|---|--|--|--|---------------|--|
| J4P3271             | 5019         | MISC. HIGHWAY LIGHTING | Material        |                       |                         | 2024         |            |               |   |  |  |  |               |  |
|                     |              |                        |                 |                       | 19                      | Jul 15, 2024 | SYSTEM     | \$225.00      | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |  |  |  |               |  |
|                     |              |                        |                 |                       | 19                      | Jul 15, 2024 | SYSTEM     | (\$225.00)    |   |  |  |  |               |  |
|                     |              |                        |                 |                       | 20                      | Oct 1, 2024  | SYSTEM     | \$225.00      | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |  |  |  |               |  |
|                     |              |                        |                 |                       | 20                      | Oct 1, 2024  | SYSTEM     | (\$225.00)    |   |  |  |  |               |  |
|                     |              |                        |                 |                       | 21                      | Oct 16, 2024 | SYSTEM     | \$225.00      | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |  |  |  |               |  |
|                     |              |                        |                 |                       | 21                      | Oct 16, 2024 | SYSTEM     | (\$225.00)    |   |  |  |  |               |  |
|                     |              |                        |                 |                       | 22                      | Dec 2, 2024  | SYSTEM     | \$225.00      | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |  |  |  |               |  |
|                     |              |                        |                 |                       | 22                      | Dec 2, 2024  | SYSTEM     | (\$225.00)    |   |  |  |  |               |  |
|                     |              |                        |                 |                       | 23                      | Mar 3, 2025  | SYSTEM     | \$225.00      | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |  |  |  |               |  |
|                     |              |                        |                 |                       | 23                      | Mar 3, 2025  | SYSTEM     | (\$225.00)    |   |  |  |  |               |  |
|                     |              |                        |                 |                       | <b>- Total</b>          |              |            |               |   |  |  |  | <b>\$0.00</b> |  |
|                     |              |                        |                 |                       | <b>Material - Total</b> |              |            |               |   |  |  |  | <b>\$0.00</b> |  |
| <b>5019 - Total</b> |              |                        |                 |                       |                         |              |            | <b>\$0.00</b> |   |  |  |  |               |  |
|                     | 5020         | MISC. HIGHWAY LIGHTING | Material        |                       | 13                      | Jan 3, 2024  | SYSTEM     | \$484.65      | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.  |  |  |  |               |  |
|                     |              |                        |                 |                       | 13                      | Jan 3, 2024  | SYSTEM     | (\$484.65)    |   |  |  |  |               |  |
|                     |              |                        |                 |                       | 14                      | Feb 2, 2024  | SYSTEM     | \$484.65      | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.  |  |  |  |               |  |
|                     |              |                        |                 |                       | 14                      | Feb 2, 2024  | SYSTEM     | (\$484.65)    |   |  |  |  |               |  |
|                     |              |                        |                 |                       | 15                      | Mar 19, 2024 | SYSTEM     | \$484.65      | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.  |  |  |  |               |  |
|                     |              |                        |                 |                       | 15                      | Mar 19, 2024 | SYSTEM     | (\$484.65)    |   |  |  |  |               |  |
|                     |              |                        |                 |                       | 16                      | May 2, 2024  | SYSTEM     | \$484.65      | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |  |  |  |               |  |
|                     |              |                        |                 |                       | 16                      | May 1, 2024  | SYSTEM     | (\$484.65)    |   |  |  |  |               |  |
|                     |              |                        |                 |                       | 17                      | May 16, 2024 | SYSTEM     | \$484.65      | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |  |  |  |               |  |
|                     |              |                        |                 |                       | 17                      | May 16, 2024 | SYSTEM     | (\$484.65)    |   |  |  |  |               |  |
|                     |              |                        |                 |                       | 18                      | Jul 1, 2024  | SYSTEM     | \$484.65      | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |  |  |  |               |  |
|                     |              |                        |                 |                       | 18                      | Jul 1, 2024  | SYSTEM     | (\$484.65)    |   |  |  |  |               |  |
|                     |              |                        |                 |                       | 19                      | Jul 15, 2024 | SYSTEM     | \$484.65      | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |  |  |  |               |  |
| 19                  | Jul 15, 2024 | SYSTEM                 | (\$484.65)      |                       |                         |              |            |               |   |  |  |  |               |  |





## Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 220520-C07

| Project                 | Line                    | Description            | Adjustment Type | Other Adjustment Type | Est. Number    | Created Date | Created By  | Amount        | Remarks  |  |
|-------------------------|-------------------------|------------------------|-----------------|-----------------------|----------------|--------------|-------------|---------------|--|--|
| J4P3271                 | 5020                    | MISC. HIGHWAY LIGHTING | Material        |                       |                | 2024         |             |               |  |  |
|                         |                         |                        |                 |                       | 20             | Oct 1, 2024  | SYSTEM      | \$484.65      | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overriding Payment Estimate Exception 6 on the current Payment Estimate.  |  |
|                         |                         |                        |                 |                       | 20             | Oct 1, 2024  | SYSTEM      | (\$484.65)    |  |  |
|                         |                         |                        |                 |                       | 21             | Oct 16, 2024 | SYSTEM      | \$484.65      | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overriding Payment Estimate Exception 6 on the current Payment Estimate.  |  |
|                         |                         |                        |                 |                       | 21             | Oct 16, 2024 | SYSTEM      | (\$484.65)    |  |  |
|                         |                         |                        |                 |                       | 22             | Dec 2, 2024  | SYSTEM      | \$484.65      | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overriding Payment Estimate Exception 6 on the current Payment Estimate.  |  |
|                         |                         |                        |                 |                       | 22             | Dec 2, 2024  | SYSTEM      | (\$484.65)    |  |  |
|                         |                         |                        |                 |                       | 23             | Mar 3, 2025  | SYSTEM      | \$484.65      | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overriding Payment Estimate Exception 6 on the current Payment Estimate.  |  |
|                         |                         |                        |                 |                       | 23             | Mar 3, 2025  | SYSTEM      | (\$484.65)    |  |  |
|                         | <b>- Total</b>          |                        |                 |                       |                |              |             |               | <b>\$0.00</b>  |  |
|                         | <b>Material - Total</b> |                        |                 |                       |                |              |             |               | <b>\$0.00</b>  |  |
|                         | <b>5020 - Total</b>     |                        |                 |                       |                |              |             |               | <b>\$0.00</b>  |  |
|                         | 5021                    | MISC. HIGHWAY LIGHTING | Material        |                       |                | 23           | Mar 3, 2025 | SYSTEM        | \$2,251.68   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sandis1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
|                         |                         |                        |                 |                       | 23             | Mar 3, 2025  | SYSTEM      | (\$2,251.68)  |  |  |
|                         |                         |                        |                 |                       | <b>- Total</b> |              |             |               |  |  |
|                         | <b>Material - Total</b> |                        |                 |                       |                |              |             |               | <b>\$0.00</b>  |  |
|                         | <b>5021 - Total</b>     |                        |                 |                       |                |              |             |               | <b>\$0.00</b>  |  |
|                         | 5022                    | MISC. HIGHWAY LIGHTING | Material        |                       |                | 23           | Mar 3, 2025 | SYSTEM        | \$2,592.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandis1 overriding Payment Estimate Exception 8 on the current Payment Estimate.  |
|                         |                         |                        |                 |                       | 23             | Mar 3, 2025  | SYSTEM      | (\$2,592.00)  |  |  |
| <b>- Total</b>          |                         |                        |                 |                       |                |              |             | <b>\$0.00</b> |  |  |
| <b>Material - Total</b> |                         |                        |                 |                       |                |              |             | <b>\$0.00</b> |  |  |
| <b>5022 - Total</b>     |                         |                        |                 |                       |                |              |             | <b>\$0.00</b> |  |  |
| 5023                    | MISC. HIGHWAY LIGHTING  | Material               |                 |                       | 23             | Mar 3, 2025  | SYSTEM      | \$891.00      | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overriding Payment Estimate Exception 9 on the current Payment Estimate.  |  |
|                         |                         |                        |                 | 23                    | Mar 3, 2025    | SYSTEM       | (\$891.00)  |               |  |  |
|                         |                         |                        |                 | <b>- Total</b>        |                |              |             |               |  |  |
| <b>Material - Total</b> |                         |                        |                 |                       |                |              |             | <b>\$0.00</b> |  |  |
| <b>5023 - Total</b>     |                         |                        |                 |                       |                |              |             | <b>\$0.00</b> |  |  |
| 5024                    | MISC. HIGHWAY LIGHTING  | Material               |                 |                       | 23             | Mar 3, 2025  | SYSTEM      | \$102.00      | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandis1 overriding Payment Estimate Exception 7 on the current Payment Estimate.  |  |
|                         |                         |                        |                 | 23                    | Mar 3, 2025    | SYSTEM       | (\$102.00)  |               |  |  |
|                         |                         |                        |                 | <b>- Total</b>        |                |              |             |               |  |  |
| <b>Material - Total</b> |                         |                        |                 |                       |                |              |             | <b>\$0.00</b> |  |  |
| <b>5024 - Total</b>     |                         |                        |                 |                       |                |              |             | <b>\$0.00</b> |  |  |
| 5025                    | MISC. HIGHWAY LIGHTING  | Material               |                 |                       | 23             | Mar 3, 2025  | SYSTEM      | \$25,185.60   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandis1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |  |



## Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 220520-C07

| Project          | Line                   | Description            | Adjustment Type  | Other Adjustment Type  | Est. Number | Created Date | Created By | Amount   | Remarks     |
|------------------|------------------------|------------------------|------------------|------------------------|-------------|--------------|------------|--|-------------|
| J4P3271          | 5025                   | MISC. HIGHWAY LIGHTING | Material         |                        | 23          | Mar 3, 2025  | SYSTEM     | (\$25,185.60)  |             |
|                  |                        |                        |                  | - Total                |             |              |            | \$0.00   |             |
|                  |                        |                        | Material - Total | \$0.00                 |             |              |            |  |             |
|                  |                        |                        | 5025 - Total     | \$0.00                 |             |              |            |  |             |
|                  |                        |                        | 5026             | MISC. HIGHWAY LIGHTING | Material    |              | 23         | Mar 3, 2025  | SYSTEM      |
|                  | 23                     | Mar 3, 2025            |                  |                        |             | SYSTEM       |            |  |             |
| - Total          |                        |                        |                  |                        | \$0.00      |              |            |  |             |
| Material - Total | \$0.00                 |                        |                  |                        |             |              |            |  |             |
| 5026 - Total     | \$0.00                 |                        |                  |                        |             |              |            |  |             |
| 5027             | MISC. HIGHWAY LIGHTING | Material               |                  | 23                     | Mar 3, 2025 | SYSTEM       | \$182.16   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |             |
|                  |                        |                        |                  |                        |             |              | 23         |  | Mar 3, 2025 |
|                  |                        | - Total                | \$0.00           |                        |             |              |            |  |             |
|                  |                        | Material - Total       | \$0.00           |                        |             |              |            |  |             |
|                  |                        | 5027 - Total           | \$0.00           |                        |             |              |            |  |             |
| 5028             | MISC. HIGHWAY LIGHTING | Material               |                  | 23                     | Mar 3, 2025 | SYSTEM       | \$7,662.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandis1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |             |
|                  |                        |                        |                  |                        |             |              | 23         |  | Mar 3, 2025 |
|                  |                        | - Total                | \$0.00           |                        |             |              |            |  |             |
|                  |                        | Material - Total       | \$0.00           |                        |             |              |            |  |             |
|                  |                        | 5028 - Total           | \$0.00           |                        |             |              |            |  |             |
| 5029             | MISC. HIGHWAY LIGHTING | Material               |                  | 23                     | Mar 3, 2025 | SYSTEM       | \$894.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandis1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |             |
|                  |                        |                        |                  |                        |             |              | 23         |  | Mar 3, 2025 |
|                  |                        | - Total                | \$0.00           |                        |             |              |            |  |             |
|                  |                        | Material - Total       | \$0.00           |                        |             |              |            |  |             |
|                  |                        | 5029 - Total           | \$0.00           |                        |             |              |            |  |             |
| 5030             | MISC. HIGHWAY LIGHTING | Material               |                  | 23                     | Mar 3, 2025 | SYSTEM       | \$204.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandis1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |             |
|                  |                        |                        |                  |                        |             |              | 23         |  | Mar 3, 2025 |
|                  |                        | - Total                | \$0.00           |                        |             |              |            |  |             |
|                  |                        | Material - Total       | \$0.00           |                        |             |              |            |  |             |
|                  |                        | 5030 - Total           | \$0.00           |                        |             |              |            |  |             |
| 5031             | MISC. HIGHWAY LIGHTING | Material               |                  | 23                     | Mar 3, 2025 | SYSTEM       | \$300.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandis1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |             |
|                  |                        |                        |                  |                        |             |              | 23         |  | Mar 3, 2025 |
|                  |                        | - Total                | \$0.00           |                        |             |              |            |  |             |
|                  |                        | Material - Total       | \$0.00           |                        |             |              |            |  |             |
|                  |                        | 5031 - Total           | \$0.00           |                        |             |              |            |  |             |
| 5032             | MISC. HIGHWAY LIGHTING | Material               |                  | 23                     | Mar 3, 2025 | SYSTEM       | \$2,295.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandis1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |             |
|                  |                        |                        |                  |                        |             |              | 23         |  | Mar 3, 2025 |
|                  |                        | - Total                | \$0.00           |                        |             |              |            |  |             |



## Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 220520-C07

| Project                 | Line                | Description            | Adjustment Type | Other Adjustment Type   | Est. Number | Created Date | Created By | Amount       | Remarks  |  |
|-------------------------|---------------------|------------------------|-----------------|-------------------------|-------------|--------------|------------|--------------|--|--|
| J4P3271                 | 5032                | MISC. HIGHWAY LIGHTING | Material        |                         |             | 2025         |            |              |  |  |
|                         |                     |                        |                 | <b>- Total</b>          |             |              |            | \$0.00       |  |  |
|                         |                     |                        |                 | <b>Material - Total</b> |             |              | \$0.00     |              |  |  |
|                         | <b>5032 - Total</b> |                        |                 |                         |             |              |            |              | \$0.00   |  |
|                         | 5033                | MISC. HIGHWAY LIGHTING | Material        |                         | 23          | Mar 3, 2025  | SYSTEM     | \$1,105.78   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandis1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |  |
|                         |                     |                        |                 |                         | 23          | Mar 3, 2025  | SYSTEM     | (\$1,105.78) |  |  |
|                         |                     |                        |                 | <b>- Total</b>          |             |              | \$0.00     |              |  |  |
|                         |                     |                        |                 | <b>Material - Total</b> |             |              | \$0.00     |              |  |  |
|                         |                     |                        |                 | <b>5033 - Total</b>     |             |              |            |              |  |  |
|                         | 5034                | MISC. HIGHWAY LIGHTING | Material        |                         | 23          | Mar 3, 2025  | SYSTEM     | \$3,339.12   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandis1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |  |
|                         |                     |                        |                 |                         | 23          | Mar 3, 2025  | SYSTEM     | (\$3,339.12) |  |  |
|                         |                     |                        |                 | <b>- Total</b>          |             |              | \$0.00     |              |  |  |
|                         |                     |                        |                 | <b>Material - Total</b> |             |              | \$0.00     |              |  |  |
|                         |                     |                        |                 | <b>5034 - Total</b>     |             |              |            |              |  |  |
|                         | 5035                | MISC. HIGHWAY LIGHTING | Material        |                         | 23          | Mar 3, 2025  | SYSTEM     | \$2,733.82   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandis1 overriding Payment Estimate Exception 21 on the current Payment Estimate. |  |
|                         |                     |                        |                 |                         | 23          | Mar 3, 2025  | SYSTEM     | (\$2,733.82) |  |  |
|                         |                     |                        |                 | <b>- Total</b>          |             |              | \$0.00     |              |  |  |
|                         |                     |                        |                 | <b>Material - Total</b> |             |              | \$0.00     |              |  |  |
|                         |                     |                        |                 | <b>5035 - Total</b>     |             |              |            |              |  |  |
|                         | 5036                | MISC. HIGHWAY LIGHTING | Material        |                         | 23          | Mar 3, 2025  | SYSTEM     | \$964.80     | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandis1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |  |
|                         |                     |                        |                 |                         | 23          | Mar 3, 2025  | SYSTEM     | (\$964.80)   |  |  |
|                         |                     |                        |                 | <b>- Total</b>          |             |              | \$0.00     |              |  |  |
|                         |                     |                        |                 | <b>Material - Total</b> |             |              | \$0.00     |              |  |  |
|                         |                     |                        |                 | <b>5036 - Total</b>     |             |              |            |              |  |  |
|                         | 5037                | MISC. HIGHWAY LIGHTING | Material        |                         | 23          | Mar 3, 2025  | SYSTEM     | \$826.98     | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandis1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |  |
|                         |                     |                        |                 | 23                      | Mar 3, 2025 | SYSTEM       | (\$826.98) |              |  |  |
| <b>- Total</b>          |                     |                        |                 |                         | \$0.00      |              |            |              |  |  |
| <b>Material - Total</b> |                     |                        |                 |                         | \$0.00      |              |            |              |  |  |
| <b>5037 - Total</b>     |                     |                        |                 |                         |             |              |            | \$0.00       |  |  |
| <b>J4P3271 - Total</b>  |                     |                        |                 |                         |             |              |            | \$0.00       |  |  |
| <b>Overall - Total</b>  |                     |                        |                 |                         |             |              |            | \$0.00       |  |  |



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

There are no contract adjustments to display for this contract.