

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

Pay Estimate Created Date: March 3, 2025

Progress Estimate Number 23 Contract ID 220520-C07 Prime Custom Lighting Services, LLC dba Black & McDonald	Pay Period Start Pay Period End	December 2, 2024 March 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,738,800.00 \$63,875.97 \$1,802,675.97
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Approval Date					By User
March 3, 2025		Generated and A	Approved (and should be considered	d Draft) at the Project Office Level by	sandis1
March 3, 2025		Reviewed and Appro	oved (and should be considered Dra	ft) at the Resident Engineer Level by	sandis1
March 5, 2025		I	Reviewed and Approved at the Cen	tral Office Controllers Office Level by	ramses1
Original Comp	letion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amou	int Complete
May 31,	2023	May 31, 2024		103.12%	

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

Contract Total Pa	ay 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
	•		\$1,806,946.91	\$1,858,975.09
Contract Total Pa	avable This Estimate:	\$52,028,18		

#### 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

Revision 3/23/2023 Page 1 of 20



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

Pay Estimate Created Date: March 3, 2025

Progress Estimate Number	Contract ID	220520-C07	Pay Period Start	December 2, 2024	Original Contract Amount	\$1,738,800.00
23	Prime Contractor	Custom Lighting Services, LLC dba Black & McDonald	Pay Period End	March 1, 2025	Net Change Order Amount	\$63,875.97
					Current Contract Amount	\$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
Project J4P	3271 - Tota	al					\$52,028.18
Overall - To	tal						\$52,028.18

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4P3271	5015	MISC.	Material			-1	\$79.20	(\$79.20)
	5015	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	1	\$79.20	\$79.20
	5016	MISC.	Material			-1	\$756.00	(\$756.00)
	5016	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.	1	\$198.00	\$198.00
	5018	MISC.	Material			-1	\$792.00	(\$792.00)
	5018	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	1	\$792.00	\$792.00
	5019	MISC.	Material			-1	\$225.00	(\$225.00)
	5019	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	1	\$225.00	\$225.00
	5020	MISC.	Material			-1	\$484.65	(\$484.65)
	5020	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	1	\$484.65	\$484.65

Revision 3/23/2023 Page 2 of 20



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

Pay Estimate Created Date: March 3, 2025

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

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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 17 on the current Payment Estimate.	1	\$894.00	\$894.00
	5030	MISC.	Material			-1	\$204.00	(\$204.00)

Revision 3/23/2023 Page 3 of 20



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

Pay Estimate Created Date: March 3, 2025

Progress Estimate Number	Contract ID	220520-C07	Pay Period Start	December 2, 2024	Original Contract Amount	\$1,738,800.00
23	Prime Contractor	Custom Lighting Services, LLC dba Black & McDonald	Pay Period End	March 1, 2025	Net Change Order Amount	\$63,875.97
					Current Contract Amount	\$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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 11 on the current Payment Estimate.	1	\$826.98	\$826.98
Total								\$0.00

Revision 3/23/2023 Page 4 of 20



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

					(	Contract Project Information			
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work		
J4P3271		Job Order Contract for lighting repair	Various	VARIOUS	at various locations in the Kansas City District				
Totals by J	lob Numbe	ers							
J4P3271					This Estimate	Previous	To Date		
	Poste	ed Item Pay			\$52,028.18	\$1,806,946.91	\$1,858,975.09		
	Gross	s Item Adjustn	nents		\$0.00	\$0.00	\$0.00		
			Gross	Item Pay	\$52,028.18	\$1,806,946.91	\$1,858,975.09		
	Incen	ntive			\$0.00	\$0.00	\$0.00		
		centive			\$0.00	\$0.00	\$0.00		
		dated Damage	s		\$0.00				
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00				

Revision 3/23/2023 Page 5 of 20



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

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

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3271, Item 9019901, Project Item Line Number 5016, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with District Materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3271, Item 9019901, Project Item Line Number 5017, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with District Materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3271, Item 9019901, Project Item Line Number 5018, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with District Materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3271, Item 9019901, Project Item Line Number 5019, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with District Materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3271, Item 9019901, Project Item Line Number 5015, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with District Materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3271, Item 9019901, Project Item Line Number 5020, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with District Materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3271, Item 9019901, Project Item Line Number 5024, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with District Materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3271, Item 9019901, Project Item Line Number 5022, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with District Materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3271, Item 9019901, Project Item Line Number 5023, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with District Materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3271, Item 9019901, Project Item Line Number 5027, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with District Materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3271, Item 9019901, Project Item Line Number 5037, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with District Materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3271, Item 9019901, Project Item Line Number 5025, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with District Materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3271, Item 9019901, Project Item Line Number 5034, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with District Materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3271, Item 9019901, Project Item Line Number 5036, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with District Materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3271, Item 9019901, Project Item Line Number 5026, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with District Materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3271, Item 9019901, Project Item Line Number 5028, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with District Materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3271, Item 9019901, Project Item Line Number 5029, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with District Materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3271, Item 9019901, Project Item Line Number 5030, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with District Materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3271, Item 9019901, Project Item Line Number 5031, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with District Materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3271, Item 9019901, Project Item Line Number 5032, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with District Materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3271, Item 9019901, Project Item Line Number 5035, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with District Materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3271, Item 9019901, Project Item Line Number 5033, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with District Materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3271, Item 9019901, Project Item Line Number 5021, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with District Materials staff to resolve exception.	sandis1	Overridden

Revision 3/23/2023 Page 6 of 20



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

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

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)
20520-C07	J4P3271	0020	0010	9019902	MISC.LABOR/EQUIPMENT FOR TROUBLE SHOOTING/INVESTIGATION/REPAIR WORK ADJUSTMENT FACTOR	720,000.00	0.00	720,000.00	EA	883,886.40	\$1.13	\$996,139.9
		0020	0020	9019902		432,000.00	0.00	432,000.00	EA	337,696.26	\$1.83	\$617,984.1
		0020	0030	9019902	MISC.TRAFFIC CONTROL ADJUSTMENT FACTOR	48,000.00	0.00	48,000.00	EA	63,500.00	\$2.85	\$180,975.0
		0020	5001	9019901	MISC.WORK ORDER NUMBER 3634510	0.00	1.00	1.00	LS	1.00	\$1,223.52	\$1,223.5
		0020	5002	9019901	MISC.WORK ORDER NUMBER 3689704	0.00	1.00	1.00	LS	1.00	\$123.41	\$123.4
		0020	5003	9019901	MISC.WORK ORDER NUMBER 3684769	0.00	1.00	1.00	LS	1.00	\$1,350.56	\$1,350.5
		0020	5004	9019901	MISC.Lighting (Work Order 76-1396152, WO3734267) I-70 & Lee's Summit Rd	0.00	1.00	1.00	LS	1.00	\$464.74	\$464.7
		0020	5005	9019901	MISC.Lighting (Work Order 76-1394252, WO3749944) at I-29 & Mexico City	0.00	1.00	1.00	LS	1.00	\$990.00	\$990.0
		0020	5006	9019901	MISC. Lighting (Work Order 76-1394261, WO3756596) at I-29 & NW 56 St	0.00	1.00	1.00	LS	1.00	\$630.00	\$630.0
		0020	5007	9019901	MISC. Lighting (Work Order 76-1394267, WO3801884) N Barry Rd and Hwy 169	0.00	1.00	1.00	LS	1.00	\$882.00	\$882.0
		0020	5008	9019901	MISC.Lighting (Work Order 76-1469107, WO3752368) I-29 & I-635	0.00	1.00	1.00	LS	1.00	\$524.45	\$524.4
		0020	5009	9019901	MISC.Lighting (Work Order 76-1469108, WO3763041) 50 Hwy & Chipman Rd	0.00	1.00	1.00	LS	1.00	\$525.00	\$525.0
		0020	5010	9019901	MISC.Lighting (Work Order 76-1469265, WO3711330) I-70 & Stadium Dr	0.00	1.00	1.00	LS	1.00	\$1,912.45	\$1,912.4
		0020	5011	9019901	MISC.Lighting (Work Order 76-1470405, WO3794812) I-70 & Admiral	0.00	1.00	1.00	LS	1.00	\$49.92	\$49.9
		0020	5012	9019901	MISC.Lighting (Work Order 76-1470406, WO3826955) I-435 & 350 Hwy	0.00	1.00	1.00	LS	1.00	\$343.20	\$343.2
		0020	5013	9019901	MISC.Lighting (Work Order 76-1470407, WO3828043) WB 152 Hwy & I-29	0.00	1.00	1.00	LS	1.00	\$225.00	\$225.0
		0020	5014	9019901	MISC.Lighting (Work Order 76-1470412, WO3923108) I-70 & Jackson Ave	0.00	1.00	1.00	LS	1.00	\$68.69	\$68.6
		0020	5015	9019901	MISC.Lighting (Work Order 76-1507210, WO3967896) 50 Hwy & Chipman Rd	0.00	1.00	1.00	LS	1.00	\$79.20	\$79.2
		0020	5016	9019901	MISC.Lighting (Work Order 76-1507216, WO4011473) 169 & Englewood	0.00	1.00	1.00	LS	1.00	\$756.00	\$756.0
		0020	5017	9019901	MISC.Lighting (Work Order 76-1540188, WO4080447) SB I-35 Exit 6	0.00	1.00	1.00	LS	1.00	\$198.00	\$198.0
		0020	5018	9019901	MISC.Lighting (Work Order 76-1540195, WO4113528) 29 St & Brooklyn Ave	0.00	1.00	1.00	LS	1.00	\$792.00	\$792.0
		0020	5019	9019901	MISC.Lighting (Work Order 76-1545819, WO4090719) Rte 1 & 152 Hwy	0.00	1.00	1.00	LS	1.00	\$225.00	\$225.0
		0020	5020	9019901	MISC.Lighting (Work Order 76-1569247, WO4113516) I-435 & Parvin	0.00	1.00	1.00	LS	1.00	\$484.65	\$484.6
		0020	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	\$2,251.6
		0020	5022	9019901	MISC.Lighting (Work Order 76-1584957, WO4183772) Manchester Trwy & I-70	0.00	1.00	1.00	LS	1.00	\$2,592.00	\$2,592.0
		0020	5023	9019901	MISC.Lighting (Work Order 76-1604839, WO4267626) I-435 & Parvin	0.00	1.00	1.00	LS	1.00	\$891.00	\$891.0
		0020	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	\$102.0
		0020	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	\$25,185.6
		0020	5026	9019901	MISC.Lighting (Work Order 76-1617062, WO4286784) I-435 & 40 Hwy	0.00	1.00	1.00	LS	1.00	\$496.80	\$496.8
		0020	5027	9019901	MISC.Lighting (Work Order 76-1617060, WO4267592) I-35 & Parvin	0.00	1.00	1.00	LS	1.00	\$182.16	\$182.1
		0020	5028	9019901	MISC.Lighting (Work Order 76-1617061, WO4267596) 50 Hwy & Chipman	0.00	1.00	1.00	LS	1.00	\$7,662.60	\$7,662.6
		0020	5029	9019901	MISC.Lighting (Work Order 76-1631148, WO4298540) I-435 & Wornall	0.00	1.00	1.00	LS	1.00	\$894.00	\$894.0
		0020	5030	9019901	MISC.Lighting (Work Order 76-1647636, WO4286888) I-70 & Paseo	0.00	1.00	1.00	LS	1.00	\$204.00	\$204.0
		0020	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	\$300.0
		0020	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	\$2,295.8
		0020	5033	9019901	MISC.Lighting (Work Order 76-1694487, WO4145467) Bannister & 71 Hwy	0.00	1.00	1.00	LS	1.00	\$1,105.78	\$1,105.7
		0020	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	\$3,339.1
		0020	5035	9019901	MISC.Lighting (Work Order 76-1694830, WO4252831) Three Trails Crossing	0.00	1.00	1.00	LS	1.00	\$2,733.82	\$2,733.8
		0020	5036	9019901	MISC.Lighting (Work Order 76-1694831, WO4267584) I-70 & 18 ST	0.00	1.00	1.00	LS	1.00	\$964.80	\$964.8

Revision 3/23/2023 Page 7 of 20



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

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

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
		0020	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0020	9100	6189916	MISC.Additional Items	0.00			DLR	0.00	\$1.00	\$0.00
	Project J	1P3271 - To	tal Value	Posted to	Date as of Report Generated Date							\$1,858,975.10
220520-C07 Ove	rall - Total	Value Post	ted to Dat	te as of Rep	port Generated Date							\$1,858,975.10

Revision 3/23/2023 Page 8 of 20



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

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

Line Number	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

Revision 3/23/2023 Page 9 of 20



				_		_			_
ject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			.,,,,,	Туре			_,		
271	0010	MISC. HIGHWAY LIGHTING	Material		1	Nov 2, 2022	SYSTEM	\$77,415.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Nov 2, 2022	SYSTEM	(\$77,415.88)	
					2	Dec 2, 2022	SYSTEM	\$99,045.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Dec 2, 2022	SYSTEM	(\$99,045.45)	
					3	Jan 17, 2023	SYSTEM	\$99,045.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Jan 17, 2023	SYSTEM	(\$99,045.45)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0010 -	Total						\$0.00	
	0020	MISC. HIGHWAY LIGHTING	Material		1	Nov 2, 2022	SYSTEM	\$85,116.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					1	Nov 2, 2022	SYSTEM	(\$85,116.59)	
					2	Dec 2, 2022	SYSTEM	\$107,728.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Dec 2, 2022	SYSTEM	(\$107,728.81)	
					3	Jan 17, 2023	SYSTEM	\$107,728.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Jan 17, 2023	SYSTEM	(\$107,728.81)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0020 -	Total						\$0.00	
	0030	MISC. HIGHWAY LIGHTING	Material		1	Nov 2, 2022	SYSTEM	\$26,077.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weathc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					1	Nov 2, 2022	SYSTEM	(\$26,077.50)	
					2	Dec 2, 2022	SYSTEM	\$30,637.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weathc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Dec 2, 2022	SYSTEM	(\$30,637.50)	
					3	Jan 17, 2023	SYSTEM	\$30,637.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Jan 17, 2023	SYSTEM	(\$30,637.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0030 -	Total						\$0.00	
	5001	MISC. HIGHWAY LIGHTING	Material		3	Jan 17, 2023	SYSTEM	\$1,223.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jan 17, 2023	SYSTEM	(\$1,223.52)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3271	5001 -	Total						\$0.00	
	5002	MISC. HIGHWAY LIGHTING	Material		3	Jan 17, 2023	SYSTEM	\$123.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Jan 17, 2023	SYSTEM	(\$123.41)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5002 -	Total						\$0.00	
	5003	MISC. HIGHWAY LIGHTING	Material		3	Jan 17, 2023	SYSTEM	\$1,350.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Jan 17, 2023	SYSTEM	(\$1,350.56)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	50 <u>03</u> -	Total						\$0.00	
	5004	MISC. HIGHWAY LIGHTING	Material		5	May 16, 2023	SYSTEM	\$464.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	May 16, 2023	SYSTEM	(\$464.74)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5004 -	Total						\$0.00	
	5005	MISC. HIGHWAY LIGHTING	Material		5	May 16, 2023	SYSTEM	\$990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	May 16, 2023	SYSTEM	(\$990.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5005 -	Total						\$0.00	
	5006	MISC. HIGHWAY LIGHTING	Material		5	May 16, 2023	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	May 16, 2023	SYSTEM	(\$630.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5006 -	· Total						\$0.00	
	5007	MISC. HIGHWAY LIGHTING	Material		5	May 16, 2023	SYSTEM	\$882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	May 16, 2023	SYSTEM	(\$882.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5007	Total						\$0.00	
	5015	MISC. HIGHWAY LIGHTING	Material		13	Jan 3, 2024	SYSTEM	\$79.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Jan 3, 2024	SYSTEM	(\$79.20)	
					14	Feb 2, 2024	SYSTEM	\$79.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Feb 2,	SYSTEM	(\$79.20)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3271	5015	MISC.	Material			2024			
		HIGHWAY LIGHTING			15	Mar 19, 2024	SYSTEM	\$79.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Mar 19, 2024	SYSTEM	(\$79.20)	
					16	May 2, 2024	SYSTEM	\$79.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	May 1, 2024	SYSTEM	(\$79.20)	
					17	May 16, 2024	SYSTEM	\$79.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$79.20)	
					18	Jul 1, 2024	SYSTEM	\$79.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Jul 1, 2024	SYSTEM	(\$79.20)	
					19	Jul 15, 2024	SYSTEM	\$79.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Jul 15, 2024	SYSTEM	(\$79.20)	
					20	Oct 1, 2024	SYSTEM	\$79.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Oct 1, 2024	SYSTEM	(\$79.20)	
					21	Oct 16, 2024	SYSTEM	\$79.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Oct 16, 2024	SYSTEM	(\$79.20)	
					22	Dec 2, 2024	SYSTEM	\$79.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Mar 3, 2025	SYSTEM	(\$79.20)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5015 -	Total						\$0.00	
	5016	MISC. HIGHWAY LIGHTING	Material		13	Jan 3, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user yostj1 overridding 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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Mar 19,	SYSTEM	(\$756.00)	



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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	20	2 coonpact	Туре	Adjustment Type	Number	Date	Ву	7 1110 2111	·
J4P3271	5017	MISC.	Material			2024			
		HIGHWAY LIGHTING			17	May 16, 2024	SYSTEM	\$198.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	May 16, 2024	SYSTEM	(\$198.00)	
					18	Jul 1, 2024	SYSTEM	\$198.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Jul 1, 2024	SYSTEM	(\$198.00)	
					19	Jul 15, 2024	SYSTEM	\$198.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Jul 15, 2024	SYSTEM	(\$198.00)	
					20	Oct 1, 2024	SYSTEM	\$198.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					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 overridding 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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Mar 3, 2025	SYSTEM	(\$198.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	5017 -	- Total						\$0.00	
	5018	MISC. HIGHWAY LIGHTING	Material		13	Jan 3, 2024	SYSTEM	\$792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Jan 3, 2024	SYSTEM	(\$792.00)	
					14	Feb 2, 2024	SYSTEM	\$792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Feb 2,	SYSTEM	(\$792.00)	
						2024			
					15	2024 Mar 19, 2024	SYSTEM	\$792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
						Mar 19,	SYSTEM	\$792.00 (\$792.00)	Estimate Item Adjustment (0003) due to user yostj1 overridding Payment
					15	Mar 19, 2024 Mar 19,			Estimate Item Adjustment (0003) due to user yostj1 overridding Payment
					15	Mar 19, 2024 Mar 19, 2024 May 2,	SYSTEM	(\$792.00)	Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overridding Payment
					15 15 16	Mar 19, 2024 Mar 19, 2024 May 2, 2024 May 1,	SYSTEM SYSTEM	(\$792.00) \$792.00	Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overridding Payment
					15 15 16	Mar 19, 2024 Mar 19, 2024 May 2, 2024 May 1, 2024 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$792.00) \$792.00 (\$792.00)	Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3271	5018	MISC.	Material			2024			
		HIGHWAY LIGHTING			18	Jul 1, 2024	SYSTEM	\$792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Jul 1, 2024	SYSTEM	(\$792.00)	
					19	Jul 15, 2024	SYSTEM	\$792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Jul 15, 2024	SYSTEM	(\$792.00)	
					20	Oct 1, 2024	SYSTEM	\$792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Oct 1, 2024	SYSTEM	(\$792.00)	
					21	Oct 16, 2024	SYSTEM	\$792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Oct 16, 2024	SYSTEM	(\$792.00)	
					22	Dec 2, 2024	SYSTEM	\$792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Mar 3, 2025	SYSTEM	(\$792.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	5018 -	- Total						\$0.00	
	5019	MISC. HIGHWAY LIGHTING	Material		13	Jan 3, 2024	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Jan 3, 2024	SYSTEM	(\$225.00)	
					14	Feb 2, 2024	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment
						2021			Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Feb 2, 2024	SYSTEM	(\$225.00)	Estimate Item Adjustment (0004) due to user yostj1 overridding Payment
					14	Feb 2,	SYSTEM	(\$225.00) \$225.00	Estimate Item Adjustment (0004) due to user yostj1 overridding Payment
						Feb 2, 2024 Mar 19,			Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment
					15	Feb 2, 2024 Mar 19, 2024 Mar 19,	SYSTEM	\$225.00	Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment
					15	Feb 2, 2024 Mar 19, 2024 Mar 19, 2024 May 2,	SYSTEM	\$225.00 (\$225.00)	Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overridding Payment
					15 15 16	Feb 2, 2024 Mar 19, 2024 Mar 19, 2024 May 2, 2024 May 1,	SYSTEM SYSTEM	\$225.00 (\$225.00) \$225.00	Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overridding Payment
					15 15 16	Feb 2, 2024 Mar 19, 2024 Mar 19, 2024 May 2, 2024 May 1, 2024 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$225.00 (\$225.00) \$225.00 (\$225.00)	Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overridding Payment Estimate Item Adjustment (0004) due to user sandis1 overridding Payment
					15 15 16 16 17	Feb 2, 2024 Mar 19, 2024 Mar 19, 2024 May 2, 2024 May 1, 2024 May 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$225.00 (\$225.00) \$225.00 (\$225.00)	Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overridding Payment Estimate Item Adjustment (0004) due to user sandis1 overridding Payment



March   September   Septembe	,000	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
19		2.110			Adjustment					
LICHTING	J4P3271	5019		Material			2024			
200						19		SYSTEM	\$225.00	Estimate Item Adjustment (0004) due to user sandis1 overridding Payment
2024   Estimate las Agustament (0004) due to user sands to voerroding Payment Estimate. Exception 4 on the current Payment Estimate.						19		SYSTEM	(\$225.00)	
204						20		SYSTEM	\$225.00	Estimate Item Adjustment (0004) due to user sandis1 overridding Payment
Estimate Exception 4 on the current Payment Estimate.  21						20		SYSTEM	(\$225.00)	
2004   22   Dec 2   SYSTEM   S225.00   This adjustment offsets the original system-generated Material Payment Estimate						21		SYSTEM	\$225.00	Estimate Item Adjustment (0004) due to user sandis1 overridding Payment
Estimate Item Aglustment (0004) due to user sands it overridding Payment Estimate Exception 4 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate Destinate Des						21		SYSTEM	(\$225.00)	
2024   23   Mar 3,   SYSTEM   \$225.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Exception 6 on the current Payme						22		SYSTEM	\$225.00	Estimate Item Adjustment (0004) due to user sandis1 overridding Payment
Estimate Item Adjustment (10004) due to user sandist overridding Payment Estimate Exception 4 on the current Payment Estimate.  **Total***  **So.00***  **So.00**  **So.00***						22		SYSTEM	(\$225.00)	
Solid   Soli						23		SYSTEM	\$225.00	Estimate Item Adjustment (0004) due to user sandis1 overridding Payment
Solid						23		SYSTEM	(\$225.00)	
Solid - Total   Solid - Total   Solid - Total   Solid - Total   Solid - Total - Solid - Total - Solid - Soli					- Total				\$0.00	
Misc. HighWay LightING   Material HighWay LightING   May 1, 2024   SYSTEM   S484.65   This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Es				Material - To	otal				\$0.00	
HIGHWAY LIGHTING  13 Jan 3, 2024  14 Feb 2, 2024  15 Mar 19, 2024  16 May 2, 2024  17 May 16, 2024  18 Jul 1, 2024  18 Jul 1, 2024  18 Jul 1, 2024  18 Jul 1, 2024  2024		5019 -	- Total						\$0.00	
2024   2024		5020	HIGHWAY	Material		13		SYSTEM	\$484.65	Estimate Item Adjustment (0006) due to user yostj1 overridding Payment
Estimate Item Adjustment (0006) due to user yostji overridding Payment Estimate Exception 6 on the current Payment Estimate.  14 Feb 2, 2024  15 Mar 19, 2024  16 Mar 19, 2024  17 May 2, 2024  18 May 2, 2024  19 May 1, 2024  19 May 1, 2024  10 May 1, 2024  11 May 16, 2024  11 May 16, 2024  12 May 16, 2024  13 May 16, 2024  14 May 16, 2024  15 May 17, 2024  16 May 18, 2024  17 May 18, 27STEM 2484.65  18 Jul 1, 2024  19 Jul 15, 2024  19 Jul 15, 2024  19 Jul 15, 2024  10 SYSTEM 2484.65  11 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  18 Jul 1, 2024  19 Jul 15, 2024  19 Jul 15, 2024  10 SYSTEM 2484.65  11 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Item Adjustment (0006) due to user sandis1 o						13		SYSTEM	(\$484.65)	
2024   SySTEM   \$484.65   This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.										
Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  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 overridding Payment Estimate Exception 6 on the current Payment Estimate.  Nay 16, 2024  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  May 16, 2024  SYSTEM (\$484.65)  May 16, 2024  SYSTEM (\$484.65)  This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  SYSTEM (\$484.65)  Jul 1, 2024  SYSTEM (\$484.65)  Jul 15, SYSTEM (\$484.65)  This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.						14		SYSTEM	\$484.65	Estimate Item Adjustment (0006) due to user yostj1 overridding Payment
16 May 2, 2024 SYSTEM \$484.65 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  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 overridding Payment Estimate Exception 6 on the current Payment Estimate.  17 May 16, 2024 SYSTEM (\$484.65)  18 Jul 1, 2024 SYSTEM \$484.65 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  18 Jul 1, 2024 SYSTEM (\$484.65)  19 Jul 15, SYSTEM \$484.65 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.  19 Jul 15, 2024 SYSTEM S484.65 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							2024 Feb 2,			Estimate Item Adjustment (0006) due to user yostj1 overridding Payment
Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  May 16, 2024  SYSTEM (\$484.65)  This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.  May 16, 2024  SYSTEM (\$484.65)  May 16, 2024  SYSTEM (\$484.65)  This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  SYSTEM (\$484.65)  Jul 1, 2024  SYSTEM (\$484.65)  This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.  SYSTEM (\$484.65)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						14	2024 Feb 2, 2024 Mar 19,	SYSTEM	(\$484.65)	Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment
2024  17 May 16, 2024  18 Jul 1, 2024  SYSTEM \$484.65  This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.  18 Jul 1, SYSTEM \$484.65  This adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  18 Jul 1, SYSTEM \$484.65  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  18 Jul 1, SYSTEM \$484.65  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						14	2024 Feb 2, 2024 Mar 19, 2024 Mar 19,	SYSTEM	(\$484.65) \$484.65	Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment
Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  17 May 16, 2024  18 Jul 1, 2024  SYSTEM \$484.65  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  18 Jul 1, 2024  SYSTEM \$484.65  This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment (0006) due to user sandis1 overridding Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate.						14 15	2024 Feb 2, 2024 Mar 19, 2024 Mar 19, 2024 May 2,	SYSTEM SYSTEM	(\$484.65) \$484.65 (\$484.65)	Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment
2024  18 Jul 1, 2024  \$484.65 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  18 Jul 1, 2024  SYSTEM (\$484.65)  19 Jul 15, 2024  \$484.65 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						14 15 15	2024 Feb 2, 2024 Mar 19, 2024 Mar 19, 2024 May 2, 2024 May 1, May 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$484.65) \$484.65 (\$484.65) \$484.65	Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment
2024 Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  18 Jul 1, 2024 (\$484.65)  19 Jul 15, 2024 SYSTEM \$484.65 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						14 15 15 16	2024 Feb 2, 2024 Mar 19, 2024 Mar 20, 2024 May 2, 2024 May 1, 2024 May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$484.65) \$484.65 (\$484.65) \$484.65	Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment
2024  19 Jul 15, 2024  SYSTEM \$484.65 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						14 15 15 16 16	2024 Feb 2, 2024 Mar 19, 2024 Mar 19, 2024 May 1, 2024 May 1, 2024 May 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$484.65) \$484.65 (\$484.65) \$484.65 (\$484.65)	Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment
2024 Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						14 15 15 16 16 17	2024 Feb 2, 2024 Mar 19, 2024 Mar 19, 2024 May 1, 2024 May 1, 2024 May 16, 2024 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$484.65) \$484.65 (\$484.65) \$484.65 (\$484.65) \$484.65	Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
19 Jul 15, SYSTEM (\$484.65)						14 15 15 16 16 17 17	2024 Feb 2, 2024 Mar 19, 2024 May 19, 2024 May 1, 2024 May 16, 2024 May 16, 2024 Jul 1, 2024 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$484.65) \$484.65 (\$484.65) \$484.65 (\$484.65) \$484.65 (\$484.65)	Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
						14 15 15 16 16 17 17 18 18	2024 Feb 2, 2024 Mar 19, 2024 May 19, 2024 May 1, 2024 May 16, 2024 Jul 1, 2024 Jul 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$484.65) \$484.65 (\$484.65) \$484.65 (\$484.65) \$484.65 (\$484.65)	Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3271	5020	MISC.	Material			2024			
		HIGHWAY LIGHTING			20	Oct 1, 2024	SYSTEM	\$484.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Oct 1, 2024	SYSTEM	(\$484.65)	
					21	Oct 16, 2024	SYSTEM	\$484.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					21	Oct 16, 2024	SYSTEM	(\$484.65)	
					22	Dec 2, 2024	SYSTEM	\$484.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Mar 3, 2025	SYSTEM	(\$484.65)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5020 -	Total						\$0.00	
	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 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					23	Mar 3, 2025	SYSTEM	(\$2,251.68)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5021 -	Total						\$0.00	
	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 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					23	Mar 3, 2025	SYSTEM	(\$2,592.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5022 -	Total						\$0.00	
	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 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Mar 3, 2025	SYSTEM	(\$891.00)	
				- Total				\$0.00	
			Material - To					\$0.00 \$0.00	
	5023 -	· Total	Material - To						
	<b>5023</b> - 5024	MISC. HIGHWAY LIGHTING	Material - To		23	Mar 3, 2025	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandis1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		MISC. HIGHWAY			23		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0007) due to user sandis1 overridding Payment
		MISC. HIGHWAY				2025 Mar 3,		\$0.00 \$0.00 \$102.00	Estimate Item Adjustment (0007) due to user sandis1 overridding Payment
		MISC. HIGHWAY		otal - Total		2025 Mar 3,		\$0.00 \$0.00 \$102.00 (\$102.00)	Estimate Item Adjustment (0007) due to user sandis1 overridding Payment
	5024	MISC. HIGHWAY	Material	otal - Total		2025 Mar 3,		\$0.00 \$0.00 \$102.00 (\$102.00)	Estimate Item Adjustment (0007) due to user sandis1 overridding Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
271	5025	MISC. HIGHWAY	Material		23	Mar 3, 2025	SYSTEM	(\$25,185.60)	
		LIGHTING		- Total				\$0.00	
			Material - T	otal				\$0.00	
	5025 -	Total						\$0.00	
			Motorial		22	Mar 2	SYSTEM		This adjustment effects the ariginal system generated Material Dayment
	5026	MISC. HIGHWAY LIGHTING	Material		23	Mar 3, 2025	STSTEM	\$496.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandis1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					23	Mar 3, 2025	SYSTEM	(\$496.80)	
				- Total				\$0.00	
			Material - T	Material - Total				\$0.00	
	5026 -	Total						\$0.00	
ľ	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 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Mar 3, 2025	SYSTEM	(\$182.16)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	5027 -	Total	material 1	<del> </del>					
								\$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 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					23	Mar 3, 2025	SYSTEM	(\$7,662.60)	
				- 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 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					23	Mar 3, 2025	SYSTEM	(\$894.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5029 -	Total						\$0.00	
ĺ	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 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					23	Mar 3, 2025	SYSTEM	(\$204.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	5030 -	5030 - Total							
	5031	MISC. HIGHWAY LIGHTING	Material		23	Mar 3, 2025	SYSTEM	<b>\$0.00</b> <b>\$300.00</b>	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandis1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					00	Mar 3,	SYSTEM	(\$300.00)	Estimate Exception to on the outlott aymont Estimate.
		2.0			23	2025			
		2.0		- Total	23			\$0.00	
			Material - T		23			\$0.00	
	5034		Material - T		23			\$0.00 \$0.00	
	<b>5031</b> - 5032	Total MISC. HIGHWAY	Material - T		23		SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0000) due to user sandist overridding Payment Estimate Eventing Payment Estimate Incompany Payment Estimate Incompany Payment Estimate Incompany Payment Estimate Incompany Payment P
		Total MISC.				2025 Mar 3,	SYSTEM	\$0.00 \$0.00 \$0.00	



JAP321   5932   MISC,   Material   Total	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
LICHTING	J4P3271	5032		Material			2025			
State					- Total				\$0.00	
S033   Milk   Material   Total				Material - To	otal				\$0.00	
HIGHWAY		5032 -	Total						\$0.00	
Total   S0.00		5033	HIGHWAY	Material		23		SYSTEM	\$1,105.78	Estimate Item Adjustment (0022) due to user sandis1 overridding Payment
So33 - Total   So 0.00						23		SYSTEM	(\$1,105.78)	
S033 - Total   S034					- Total				\$0.00	
Solid				Material - To	Material - Total					
HICHWAY   LIGHTING		5033 -	Total						\$0.00	
So34 - Total		5034	HIGHWAY	Material		23		SYSTEM	\$3,339.12	Estimate Item Adjustment (0013) due to user sandis1 overridding Payment
Material - Total   S0.00						23		SYSTEM	(\$3,339.12)	
Sodia - Total   Superior					- Total				\$0.00	
Misc.   Misc.   Material   23				Material - To	otal				\$0.00	
HIGHWAY   LIGHTING		5034 -	Total						\$0.00	
Total   S0.00		5035	HIGHWAY	Material		23		SYSTEM	\$2,733.82	Estimate Item Adjustment (0021) due to user sandis1 overridding Payment
Material - Total   \$0.00						23		SYSTEM	(\$2,733.82)	
S035 - Total   S0,00					- Total				\$0.00	
Solid   Misc.   Highway   Lighting   23   Mar 3, 2025   SYSTEM   \$964.80   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandis1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				Material - To	Material - Total				\$0.00	
HIGHWAY LIGHTING		5035 - Total							\$0.00	
2025   \$0.00		5036	HIGHWAY	Material		23		SYSTEM	\$964.80	Estimate Item Adjustment (0014) due to user sandis1 overridding Payment
Material - Total  5036 - Total  5037   MISC. HIGHWAY LIGHTING   23   Mar 3, 2025   24   Mar 3   2025   25   Mar 3						23		SYSTEM	(\$964.80)	
\$0.00      Misc. Highway Lighting   Substituting   Substituting					- Total				\$0.00	
5037 MISC. HIGHWAY LIGHTING  Material - Total  5037 - Total  5038 SYSTEM \$826.98 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandis1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  \$0.00  \$0.00  \$0.00  \$0.00				Material - To	otal				\$0.00	
HIGHWAY LIGHTING		5036 - Total							\$0.00	
		5037	HIGHWAY	Y		23		SYSTEM	\$826.98	Estimate Item Adjustment (0011) due to user sandis1 overridding Payment
Material - Total						23		SYSTEM	(\$826.98)	
5037 - Total     \$0.00       J4P3271 - Total     \$0.00					- Total				\$0.00	
J4P3271 - Total \$0.00				Material - Total					\$0.00	
		5037 - Total							\$0.00	
Overall Total	J4P3271 -	Total							\$0.00	
Overall - Total \$0.00	Overall -	Total							\$0.00	

## MoDOT

### Contract Adjustments for Contract - 220520-C07

There are no contract adjustments to display for this contract.

Revision 3/23/2023 Page 20 of 20