

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

Pay Estimate Created Date: October 21, 2025

Final Estimate Number	Contract ID	220520-C07	Pay Period Start	March 2, 2025	Original Contract Amount	\$1,738,800.00
24	Prime Contractor	Custom Lighting Services, LLC dba Black & McDonald	Pay Period End	October 21, 2025	Net Change Order Amount Current Contract Amount	\$120,175.10 \$1,858,975.10

Approval Date		By User
November 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	sandis1
November 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stutsb1
November 4, 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	May 31, 2024	100.00%
C	antract Informational Dates		Milestones

Date Description	Original Completion Date	<b>Current Completion Date</b>
Acceptance Date	October 21, 2025	October 21, 2025
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
Work Began Date	June 10, 2022	June 10. 2022

No Milestones Exist for Contract

Contract Total Pay	For Estimate No. 24				
		This Estimate	Previous	To Date	
220520-C07					
	Total Posted Items Pay	\$0.00	\$1,858,975.09	\$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>\$1,858,975.09</b>	\$1,858,975.09	
Contract Total Pay	able This Estimate:	\$0.00			

#### Items Paid This Estimate Period

No Items Paid This Period

**Contract Adjustments This Estimate** 

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

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

					C	ontract Project Informat	ion					
Project Number	Federal Proj. Number	Proj. Description										
J4P3271		Job Order Contract for lighting repair	Various	VARIOUS	at various locations in the Kansas City District							
Totals I	by Job N	umbers										
J4P3271	Poete	ed Item Pay			This Estimate \$0.00	Previous \$1,858,975.09	To Date \$1,858,975.09					
		s Item Adjustn		Item Pay	\$0.00 \$0.00 <b>\$0.00</b>	\$0.00 \$1,858,975.09	\$0.00 \$1,858,975.09					
	Incen	itive	0,000	nom r uy	\$0.00	\$0.00	\$0.00					
		centive			\$0.00	\$0.00	\$0.00					
Liquidated Damages         \$0.00         \$0.00         \$0.00           Other Contract Adjustments         \$0.00         \$0.00         \$0.00												

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

## Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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

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

Contract ID	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	163,886.40	883,886.40	EA	883,886.40	\$1.13	\$996,139.97
		0020	0020	9019902	MISC.MATERIAL FOR REPAIR WORK ADJUSTMENT FACTOR	432,000.00	-94,303.74	337,696.26	EA	337,696.26	\$1.83	\$617,984.16
		0020	0030	9019902	MISC.TRAFFIC CONTROL ADJUSTMENT FACTOR	48,000.00	15,500.00	63,500.00	EA	63,500.00	\$2.85	\$180,975.00
		0020	5001	9019901	MISC.WORK ORDER NUMBER 3634510	0.00	1.00	1.00	LS	1.00	\$1,223.52	\$1,223.52
		0020	5002	9019901	MISC.WORK ORDER NUMBER 3689704	0.00	1.00	1.00	LS	1.00	\$123.41	\$123.41
		0020	5003	9019901	MISC.WORK ORDER NUMBER 3684769	0.00	1.00	1.00	LS	1.00	\$1,350.56	\$1,350.56
		0020	5004	9019901	MISC.Lighting (Work Order 76-1396152, WO3734267) I-70 & Lee's Summit Rd	0.00	1.00	1.00	LS	1.00	\$464.74	\$464.74
		0020	5005	9019901	MISC.Lighting (Work Order 76-1394252, WO3749944) at I-29 & Mexico City	0.00	1.00	1.00	LS	1.00	\$990.00	\$990.00
		0020	5006	9019901	MISC. Lighting (Work Order 76-1394261, WO3756596) at I-29 & NW 56 St	0.00	1.00	1.00	LS	1.00	\$630.00	\$630.00
		0020	5007	9019901	MISC. Lighting (Work Order 76-1394267, WO3801884) N Barry Rd and Hwy 169	0.00	1.00	1.00	LS	1.00	\$882.00	\$882.00
		0020	5008	9019901	MISC.Lighting (Work Order 76-1469107, WO3752368) I-29 & I-635	0.00	1.00	1.00	LS	1.00	\$524.45	\$524.45
		0020	5009	9019901	MISC.Lighting (Work Order 76-1469108, WO3763041) 50 Hwy & Chipman Rd	0.00	1.00	1.00	LS	1.00	\$525.00	\$525.00
		0020	5010	9019901	MISC.Lighting (Work Order 76-1469265, WO3711330) I-70 & Stadium Dr	0.00	1.00	1.00	LS	1.00	\$1,912.45	\$1,912.45
		0020	5011	9019901	MISC.Lighting (Work Order 76-1470405, WO3794812) I-70 & Admiral	0.00	1.00	1.00	LS	1.00	\$49.92	\$49.92
		0020	5012	9019901	MISC.Lighting (Work Order 76-1470406, WO3826955) I-435 & 350 Hwy	0.00	1.00	1.00	LS	1.00	\$343.20	\$343.20
		0020	5013	9019901	MISC.Lighting (Work Order 76-1470407, WO3828043) WB 152 Hwy & I-29	0.00	1.00	1.00	LS	1.00	\$225.00	\$225.00
		0020	5014	9019901	MISC.Lighting (Work Order 76-1470412, WO3923108) I-70 & Jackson Ave	0.00	1.00	1.00	LS	1.00	\$68.69	\$68.69
		0020	5015	9019901	MISC.Lighting (Work Order 76-1507210, WO3967896) 50 Hwy & Chipman Rd	0.00	1.00	1.00	LS	1.00	\$79.20	\$79.20
		0020	5016	9019901	MISC.Lighting (Work Order 76-1507216, WO4011473) 169 & Englewood	0.00	1.00	1.00	LS	1.00	\$756.00	\$756.00
		0020	5017	9019901	MISC.Lighting (Work Order 76-1540188, WO4080447) SB I-35 Exit 6	0.00	1.00	1.00	LS	1.00	\$198.00	\$198.00
		0020	5018	9019901	MISC.Lighting (Work Order 76-1540195, WO4113528) 29 St & Brooklyn Ave	0.00	1.00	1.00	LS	1.00	\$792.00	\$792.00
		0020	5019	9019901	MISC.Lighting (Work Order 76-1545819, WO4090719) Rte 1 & 152 Hwy	0.00	1.00	1.00	LS	1.00	\$225.00	\$225.00
		0020	5020	9019901	MISC.Lighting (Work Order 76-1569247, WO4113516) I-435 & Parvin	0.00	1.00	1.00	LS	1.00	\$484.65	\$484.65
		0020	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
		0020	5022	9019901	MISC.Lighting (Work Order 76-1584957, WO4183772) Manchester Tfwy & I-70	0.00	1.00	1.00	LS	1.00	\$2,592.00	\$2,592.00
		0020	5023	9019901	MISC.Lighting (Work Order 76-1604839, WO4267626) I-435 & Parvin	0.00	1.00	1.00	LS	1.00	\$891.00	\$891.00
		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	\$102.00
		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	\$25,185.60
		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	\$496.80
		0020	5027	9019901	MISC.Lighting (Work Order 76-1617060, WO4267592) I-35 & Parvin	0.00	1.00	1.00	LS	1.00	\$182.16	\$182.16
		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	\$7,662.60
		0020	5029	9019901	MISC.Lighting (Work Order 76-1631148, WO4298540) I-435 & Wornall	0.00	1.00	1.00	LS	1.00	\$894.00	\$894.00
		0020	5030	9019901	MISC.Lighting (Work Order 76-1647636, WO4286888) I-70 & Paseo	0.00	1.00	1.00	LS	1.00	\$204.00	\$204.00
		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	\$300.00
		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	\$2,295.84
		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	\$1,105.78
		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	\$3,339.12
		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	\$2,733.82
		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	\$964.80
		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)	

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

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

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

Contract ID	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-	J4P3271	0020	9100	6189916	MISC.Additional Items	0.00			DLR	0.00	\$1.00	\$0.00
C07	Project J	4P3271 - To	tal Value	Posted to	Date as of Report Generated Date							\$1,858,975.10
220520-C	220520-C07 Overall - Total Value Posted to Date as of Report Generated Date									\$1,858,975.10		

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

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

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

No Data Available

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



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3271	5001	MISC. HIGHWAY LIGHTING	Material - To	otal				\$0.00	
	5001 -	Total						\$0.00	
	5002	MISC. HIGHWAY LIGHTING	Material		3	Jan 17, 2023	SYSTEM	(\$123.41)	
		LIGHTING			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.
				- Total				\$0.00	
			Material - Total					\$0.00	
	5002 -	Total						\$0.00	
	5003	MISC. HIGHWAY	Material		3	Jan 17, 2023	SYSTEM	(\$1,350.56)	
		LIGHTING			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.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5003 -	Total						\$0.00	
	5004	MISC. HIGHWAY	Material		5	May 16, 2023	SYSTEM	(\$464.74)	
		LIGHTING			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.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5004 -							\$0.00	
	5005	MISC. HIGHWAY LIGHTING	Material		5	May 16, 2023	SYSTEM	(\$990.00)	
				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.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5005 -	Total						\$0.00	
	5006	MISC. HIGHWAY LIGHTING	Material		5	May 16, 2023	SYSTEM	(\$630.00)	
		LIGITING			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.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5006 -	Total						\$0.00	
	5007	MISC. HIGHWAY LIGHTING	Material		5	May 16, 2023	SYSTEM	(\$882.00)	
		2.0.111110			5	May 16, 2023	SYSTEM	\$882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5007 -	Total						\$0.00	
							SYSTEM	(\$70.20)	
	5015	MISC. HIGHWAY LIGHTING	Material		13	Jan 3, 2024	STSTEIN	(\$79.20)	



Project	Lino	Description	Adjustment	Othor	Ent	Croated	Crostod	Amount	Domarko
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3271	5015	MISC. HIGHWAY LIGHTING	Material		14	Feb 2, 2024	SYSTEM	(\$79.20)	
		LIGHTING			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.
					15	Mar 19, 2024	SYSTEM	(\$79.20)	
					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.
					16	May 1, 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.
					17	May 16, 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.
					18	Jul 1, 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.
					19	Jul 15, 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.
					20	Oct 1, 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.
					21	Oct 16, 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.
					22	Dec 2, 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.
					23	Mar 3, 2025	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.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
		Total						\$0.00	
	5016	MISC. HIGHWAY LIGHTING	Material		13	Jan 3, 2024	SYSTEM	(\$756.00)	
		2.5/11/10			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.
					14	Feb 2, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4P3271	5016	MISC. HIGHWAY	Material		15	Mar 19, 2024	SYSTEM	(\$756.00)									
		LIGHTING			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.								
					16	May 1, 2024	SYSTEM	(\$756.00)									
					16	May 2, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					17	May 16, 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.								
					18	Jul 1, 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.								
					19	Jul 15, 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.								
					20	Oct 1, 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.								
							21	Oct 16, 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.								
					22	Dec 2, 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.								
					23	Mar 3, 2025	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.								
				- Total				\$0.00									
	5046	· Total	Material - To	otal				\$0.00 \$0.00									
		MISC.	Material		13	Jan 3,	SYSTEM	(\$198.00)									
		HIGHWAY LIGHTING			13	2024 Jan 3,	SYSTEM	\$198.00	This adjustment offsets the original system-generated Material Payment								
						2024			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)									
						1	1.	1.				14	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.
					15	Mar 19, 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.								



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



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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
1 10,000	Lino	Becompact	Туре	Adjustment Type	Number	Date	Ву	Tillount	Nomano
J4P3271		HIGHWAY			18	Jul 1, 2024	SYSTEM	(\$225.00)	
		LIGHTING			18	Jul 1, 2024	SYSTEM	\$225.00	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.
					19	Jul 15, 2024	SYSTEM	(\$225.00)	
					19	Jul 15, 2024	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Oct 1, 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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Oct 16, 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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Dec 2, 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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Mar 3, 2025	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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
				- I Otal					
			Material - To					\$0.00	
		- Total						\$0.00 \$0.00	
		MISC. HIGHWAY	Material - To		13	Jan 3, 2024	SYSTEM	\$0.00	
		MISC.			13		SYSTEM SYSTEM	\$0.00 \$0.00	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.
		MISC. HIGHWAY				2024 Jan 3,		\$0.00 \$0.00 (\$484.65)	Estimate Item Adjustment (0006) due to user yostj1 overridding Payment
		MISC. HIGHWAY			13	2024 Jan 3, 2024 Feb 2,	SYSTEM	\$0.00 \$0.00 (\$484.65) \$484.65	Estimate Item Adjustment (0006) due to user yostj1 overridding Payment
		MISC. HIGHWAY			13	2024 Jan 3, 2024 Feb 2, 2024 Feb 2,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$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
		MISC. HIGHWAY			13 14 14	2024 Jan 3, 2024 Feb 2, 2024 Feb 2, 2024 Mar 19,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$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
		MISC. HIGHWAY			13 14 14	2024 Jan 3, 2024 Feb 2, 2024 Feb 2, 2024 Mar 19, 2024 Mar 19,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$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 yostj1 overridding Payment
		MISC. HIGHWAY			13 14 14 15 15	2024  Jan 3, 2024  Feb 2, 2024  Feb 2, 2024  Mar 19, 2024  May 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$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 yostj1 overridding Payment
		MISC. HIGHWAY			13 14 14 15 15 16	2024 Jan 3, 2024 Feb 2, 2024 Feb 2, 2024 Mar 19, 2024 May 1, 2024 May 2, May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$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 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 Item Adjustment (0006) due to user sandis1 overridding Payment
		MISC. HIGHWAY			13 14 14 15 15 16	2024 Jan 3, 2024 Feb 2, 2024 Feb 2, 2024 Mar 19, 2024 May 1, 2024 May 2, 2024 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$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 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 yandis1 overridding Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment
		MISC. HIGHWAY			13 14 14 15 15 16 16 17	2024 Jan 3, 2024 Feb 2, 2024 Feb 2, 2024 Mar 19, 2024 May 1, 2024 May 1, 2024 May 16, 2024 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$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 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 Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3271	5020	MISC. HIGHWAY LIGHTING	Material		19	Jul 15, 2024	SYSTEM	(\$484.65)	
					19	Jul 15, 2024	SYSTEM	\$484.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Oct 1, 2024	SYSTEM	(\$484.65)	
					20	Oct 1, 2024	SYSTEM	\$484.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					21	Oct 16, 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.
					22	Dec 2, 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.
					23	Mar 3, 2025	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.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5020 -	· Total						\$0.00	
	5021		Material		23	Mar 3,	SYSTEM	(\$2,251.68)	
	3021	MISC. HIGHWAY LIGHTING	Material		23	2025 Mar 3,	SYSTEM	\$2,251.68	This adjustment offsets the original system-generated Material Payment
					20	2025	OTOTEM	ΨΣ,201.00	Estimate Item Adjustment (0023) due to user sandis1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				- 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)	
					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.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5022 -	- Total						\$0.00	
	5023	MISC. HIGHWAY	Material		23	Mar 3, 2025	SYSTEM	(\$891.00)	
		LIGHTING			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.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5023 -	· Total						\$0.00	
	5024	MISC. HIGHWAY	Material		23	Mar 3, 2025	SYSTEM	(\$102.00)	
		LIGHTING			23	Mar 3, 2025	SYSTEM	\$102.00	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.
				- Total				\$0.00	
			Material - To	otal				\$0.00	



ot	Lina	Description	Adjustment	Other	Fot	Created	Created	Amarınt	Demarks	
ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
271	5024 -	· Total		- 7/				\$0.00		
	5025	MISC. HIGHWAY LIGHTING	Material		23	Mar 3, 2025	SYSTEM	(\$25,185.60)		
					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 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	5025 -	Total						\$0.00		
	5026	MISC. HIGHWAY	Material		23	Mar 3, 2025	SYSTEM	(\$496.80)		
		LIGHTING			23	Mar 3, 2025	SYSTEM	\$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.	
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	5026 -	Total						\$0.00		
	5027	MISC. HIGHWAY	Material		23	Mar 3, 2025	SYSTEM	(\$182.16)		
		LIGHTING				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.
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	5027 -	Total						\$0.00		
	5028	MISC. HIGHWAY LIGHTING	Material		23	Mar 3, 2025	SYSTEM	(\$7,662.60)		
					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.	
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	5028 -	Total						\$0.00		
	5029	MISC. HIGHWAY LIGHTING	Material		23	Mar 3, 2025	SYSTEM	(\$894.00)		
					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.	
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	5029 -	Total						\$0.00		
	5030	HIGHWAY	Material		23	Mar 3, 2025	SYSTEM	(\$204.00)		
		LIGHTING			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.	
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	5030 -	Total						\$0.00		
		MISC.	Material		23	Mar 3, 2025	SYSTEM	(\$300.00)		
	5031	HIGHWAY	Waterial							
	5031		Waterial		23	Mar 3, 2025	SYSTEM	\$300.00	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.	
	5031	HIGHWAY	Waterial	- Total	23	Mar 3,	SYSTEM	\$300.00 \$0.00	Estimate Item Adjustment (0019) due to user sandis1 overridding Payment	



1971   201   Total   Substitute   Substitu	oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
March   Material   M	-,				Adjustment					
HIGHWAY   LIGHTING   23 Mar 3, SYSTEM   \$2,296.64   This adjustment offsets the original system-generated Material Peyment Estimate Exemption 20 on the current Peyment Estimate Exemption 21 on the current Peyment Estimate Exemption 21 on the current Peyment Estimate Exemption 21 on the current Peyment Estimate Exemption 22 on the cu	P3271	5031 -	· Total						\$0.00	
23		5032	HIGHWAY	Material		23		SYSTEM	(\$2,295.84)	
Material - Total   So.00   Material - Total   So.00			LIGHTING			23		SYSTEM	\$2,295.84	Estimate Item Adjustment (0020) due to user sandis1 overridding Payment
Social   S					- Total				\$0.00	
So33   MISC   HIGHWAY   LIGHTING				Material - To	otal				\$0.00	
HIGHWAY   LIGHTING		5032	- Total						\$0.00	
23 Mar 3   2025   SYSTEM   \$1,105.78   \$1,105.78   \$1,05.78   \$1		5033	HIGHWAY	Material		23		SYSTEM	(\$1,105.78)	
Material - Total   S0.00			LIGHTING			23		SYSTEM	\$1,105.78	Estimate Item Adjustment (0022) due to user sandis1 overridding Payment
So33 - Total   So36   MISC, HIGHWAY LIGHTING   Material - Total   So36   SYSTEM   So3,339.12   This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.   So36   MISC, HIGHWAY LIGHTING   Material - Total   So37   MISC, HIGHWAY LIGHTING   MISC, HIG					- Total				\$0.00	
So34   MISC   HICHWAY   LIGHTING   23   Mar 3,   SYSTEM   23,339.12				Material - To	otal				\$0.00	
HIGHWAY   LIGHTING		5033	- Total						\$0.00	
23		5034	HIGHWAY	Material		23		SYSTEM	(\$3,339.12)	
Material - Total   S0.00			LIGHTING			23		SYSTEM	\$3,339.12	Estimate Item Adjustment (0013) due to user sandis1 overridding Payment
Sod					- Total				\$0.00	
Solid Figure   Soli				Material - To	otal				\$0.00	
HIGHWAY LIGHTING		5034	- Total						\$0.00	
23   Mar 3, 2025   SYSTEM   \$2,733.82   This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.    5035 - Total		5035	HIGHWAY	Material		23		SYSTEM	(\$2,733.82)	
Material - Total   \$0.00						23		SYSTEM	\$2,733.82	Estimate Item Adjustment (0021) due to user sandis1 overridding Payment
S035 - Total   S036   MISC.					- Total				\$0.00	
5036   MISC				Material - To	otal				\$0.00	
HIGHWAY LIGHTING		5035	· Total						\$0.00	
23		5036	HIGHWAY	Material		23		SYSTEM	(\$964.80)	
Material - Total   \$0.00							23		SYSTEM	\$964.80
Solid   Soli					- Total				\$0.00	
5037 MISC. HIGHWAY LIGHTING    Material   23   Mar 3, 2025   25   Mar 3, 2025   25   Mar 3, 2025   26   Mar 3, 2025   27   Material - Total   S0.00		Material - Total							\$0.00	
HIGHWAY LIGHTING  23 Mar 3, 2025  23 Mar 3, 2025  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.  - Total  \$0.00  Material - Total  \$0.00  \$0.00  \$0.00		5036	- Total						\$0.00	
23 Mar 3, 2025 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.  - Total \$0.00  Material - Total \$0.00  5037 - Total \$0.00		5037	HIGHWAY	Material		23		SYSTEM	(\$826.98)	
Material - Total \$0.00  5037 - Total \$0.00  2271 - Total \$0.00			LIGHTING			23		SYSTEM	\$826.98	Estimate Item Adjustment (0011) due to user sandis1 overridding Payment
5037 - Total       \$0.00         3271 - Total       \$0.00					- Total				\$0.00	
\$0.00				Material - To	otal				\$0.00	
		5037	- Total						\$0.00	
rall - Total \$0.00	3271 -	Total							\$0.00	
	rall -	Total							\$0.00	

## MoDOT

#### Contract Adjustments for Contract - 220520-C07

There are no contract adjustments to display for this contract.

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