



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on November 5, 2025

Pay Estimate Created Date: October 21, 2025

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

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
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	

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
		\$1,858,975.09	\$1,858,975.09
Contract Total Payable 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



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

Report Generated on November 5, 2025

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
J4P3271		Job Order Contract for lighting repair	Various	VARIOUS	at various locations in the Kansas City District																																
Totals by Job Numbers																																					
J4P3271	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$0.00</td><td>\$1,858,975.09</td><td>\$1,858,975.09</td></tr><tr><td>Gross Item Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Gross Item Pay</td><td>\$0.00</td><td>\$1,858,975.09</td><td>\$1,858,975.09</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>						This Estimate	Previous	To Date	Posted Item Pay	\$0.00	\$1,858,975.09	\$1,858,975.09	Gross Item Adjustments	\$0.00	\$0.00	\$0.00	Gross Item Pay	\$0.00	\$1,858,975.09	\$1,858,975.09	Incentive	\$0.00	\$0.00	\$0.00	Disincentive	\$0.00	\$0.00	\$0.00	Liquidated Damages	\$0.00	\$0.00	\$0.00	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	This Estimate	Previous	To Date																																		
Posted Item Pay	\$0.00	\$1,858,975.09	\$1,858,975.09																																		
Gross Item Adjustments	\$0.00	\$0.00	\$0.00																																		
Gross Item Pay	\$0.00	\$1,858,975.09	\$1,858,975.09																																		
Incentive	\$0.00	\$0.00	\$0.00																																		
Disincentive	\$0.00	\$0.00	\$0.00																																		
Liquidated Damages	\$0.00	\$0.00	\$0.00																																		
Other Contract Adjustments	\$0.00	\$0.00	\$0.00																																		



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

Report Generated on November 5, 2025

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on November 5, 2025

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

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

Contract 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	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
			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
			5001	9019901	MISC.WORK ORDER NUMBER 3634510	0.00	1.00	1.00	LS	1.00	\$1,223.52	\$1,223.52
			5002	9019901	MISC.WORK ORDER NUMBER 3689704	0.00	1.00	1.00	LS	1.00	\$123.41	\$123.41
			5003	9019901	MISC.WORK ORDER NUMBER 3684769	0.00	1.00	1.00	LS	1.00	\$1,350.56	\$1,350.56
			5004	9019901	MISC.Lighting (Work Order 76-1396152, WO3734267) I-70 & Lee's Summit Rd	0.00	1.00	1.00	LS	1.00	\$464.74	\$464.74
			5005	9019901	MISC.Lighting (Work Order 76-1394252, WO3749944) at I-29 & Mexico City	0.00	1.00	1.00	LS	1.00	\$990.00	\$990.00
			5006	9019901	MISC. Lighting (Work Order 76-1394261, WO3756596) at I-29 & NW 56 St	0.00	1.00	1.00	LS	1.00	\$630.00	\$630.00
			5007	9019901	MISC. Lighting (Work Order 76-1394267, WO3801884) N Barry Rd and Hwy 169	0.00	1.00	1.00	LS	1.00	\$882.00	\$882.00
			5008	9019901	MISC.Lighting (Work Order 76-1469107, WO3752368) I-29 & I-635	0.00	1.00	1.00	LS	1.00	\$524.45	\$524.45
			5009	9019901	MISC.Lighting (Work Order 76-1469108, WO3763041) 50 Hwy & Chipman Rd	0.00	1.00	1.00	LS	1.00	\$525.00	\$525.00
			5010	9019901	MISC.Lighting (Work Order 76-1469265, WO3711330) I-70 & Stadium Dr	0.00	1.00	1.00	LS	1.00	\$1,912.45	\$1,912.45
			5011	9019901	MISC.Lighting (Work Order 76-1470405, WO3794812) I-70 & Admiral	0.00	1.00	1.00	LS	1.00	\$49.92	\$49.92
			5012	9019901	MISC.Lighting (Work Order 76-1470406, WO3826955) I-435 & 350 Hwy	0.00	1.00	1.00	LS	1.00	\$343.20	\$343.20
			5013	9019901	MISC.Lighting (Work Order 76-1470407, WO3828043) WB 152 Hwy & I-29	0.00	1.00	1.00	LS	1.00	\$225.00	\$225.00
			5014	9019901	MISC.Lighting (Work Order 76-1470412, WO3923108) I-70 & Jackson Ave	0.00	1.00	1.00	LS	1.00	\$68.69	\$68.69
			5015	9019901	MISC.Lighting (Work Order 76-1507210, WO3967896) 50 Hwy & Chipman Rd	0.00	1.00	1.00	LS	1.00	\$79.20	\$79.20
			5016	9019901	MISC.Lighting (Work Order 76-1507216, WO4011473) 169 & Englewood	0.00	1.00	1.00	LS	1.00	\$756.00	\$756.00
			5017	9019901	MISC.Lighting (Work Order 76-1540188, WO4080447) SB I-35 Exit 6	0.00	1.00	1.00	LS	1.00	\$198.00	\$198.00
			5018	9019901	MISC.Lighting (Work Order 76-1540195, WO4113528) 29 St & Brooklyn Ave	0.00	1.00	1.00	LS	1.00	\$792.00	\$792.00
			5019	9019901	MISC.Lighting (Work Order 76-1545819, WO4090719) Rte 1 & 152 Hwy	0.00	1.00	1.00	LS	1.00	\$225.00	\$225.00
			5020	9019901	MISC.Lighting (Work Order 76-1569247, WO4113516) I-435 & Parvin	0.00	1.00	1.00	LS	1.00	\$484.65	\$484.65
			5021	9019901	MISC.Lighting (Work Order 76-1584955, WO4139239) I-470 & 50 Hwy	0.00	1.00	1.00	LS	1.00	\$2,251.68	\$2,251.68
			5022	9019901	MISC.Lighting (Work Order 76-1584957, WO4183772) Manchester Tfwy & I-70	0.00	1.00	1.00	LS	1.00	\$2,592.00	\$2,592.00
			5023	9019901	MISC.Lighting (Work Order 76-1604839, WO4267626) I-435 & Parvin	0.00	1.00	1.00	LS	1.00	\$891.00	\$891.00
			5024	9019901	MISC.Lighting (Work Order 76-1604832, WO4212456) 50 Hwy WB bt Colbern-Bannister Exit	0.00	1.00	1.00	LS	1.00	\$102.00	\$102.00
			5025	9019901	MISC.Lighting (Work Order 76-1514855, WO3983426) I-70 at 26 St	0.00	1.00	1.00	LS	1.00	\$25,185.60	\$25,185.60
			5026	9019901	MISC.Lighting (Work Order 76-1617062, WO4286784) I-435 & 40 Hwy	0.00	1.00	1.00	LS	1.00	\$496.80	\$496.80
			5027	9019901	MISC.Lighting (Work Order 76-1617060, WO4267592) I-35 & Parvin	0.00	1.00	1.00	LS	1.00	\$182.16	\$182.16
			5028	9019901	MISC.Lighting (Work Order 76-1617061, WO4267596) 50 Hwy & Chipman	0.00	1.00	1.00	LS	1.00	\$7,662.60	\$7,662.60
			5029	9019901	MISC.Lighting (Work Order 76-1631148, WO4298540) I-435 & Wornall	0.00	1.00	1.00	LS	1.00	\$894.00	\$894.00
			5030	9019901	MISC.Lighting (Work Order 76-1647636, WO4286888) I-70 & Paseo	0.00	1.00	1.00	LS	1.00	\$204.00	\$204.00
			5031	9019901	MISC.Lighting (Work Order 76-1647642, WO4350415) I-49 Blue Ridge-Hickman Mills	0.00	1.00	1.00	LS	1.00	\$300.00	\$300.00
			5032	9019901	MISC.Lighting (Work Order 76-1694486, WO4138446) I-435 & 23 St	0.00	1.00	1.00	LS	1.00	\$2,295.84	\$2,295.84
			5033	9019901	MISC.Lighting (Work Order 76-1694487, WO4145467) Bannister & 71 Hwy	0.00	1.00	1.00	LS	1.00	\$1,105.78	\$1,105.78
			5034	9019901	MISC.Lighting (Work Order 76-1694488, WO4168086) I-435 & Stadium Dr	0.00	1.00	1.00	LS	1.00	\$3,339.12	\$3,339.12
			5035	9019901	MISC.Lighting (Work Order 76-1694830, WO4252831) Three Trails Crossing	0.00	1.00	1.00	LS	1.00	\$2,733.82	\$2,733.82
			5036	9019901	MISC.Lighting (Work Order 76-1694831, WO4267584) I-70 & 18 ST	0.00	1.00	1.00	LS	1.00	\$964.80	\$964.80
			5037	9019901	MISC.Lighting (Work Order 76-1716350, WO4407964) I-70 & Sterling Ave	0.00	1.00	1.00	LS	1.00	\$826.98	\$826.98
			9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	



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

Report Generated on November 5, 2025

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

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

Contract 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	9100	6189916	MISC.Additional Items	0.00			DLR	0.00	\$1.00	\$0.00
Project J4P3271 - Total Value Posted to Date as of Report Generated Date												\$1,858,975.10
220520-C07 Overall - Total Value Posted to Date as of Report Generated Date												\$1,858,975.10



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

Report Generated on November 5, 2025

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



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 220520-C07

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



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 220520-C07

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



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 220520-C07

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



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 220520-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3271	5016	MISC. HIGHWAY LIGHTING	Material		15	Mar 19, 2024	SYSTEM	(\$756.00)						
					15	Mar 19, 2024	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user yostj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					- Total							\$0.00		
					Material - Total							\$0.00		
					5016 - Total								\$0.00	
						5017	MISC. HIGHWAY LIGHTING	Material		13	Jan 3, 2024	SYSTEM	(\$198.00)	
										13	Jan 3, 2024	SYSTEM	\$198.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
14	Feb 2, 2024	SYSTEM	(\$198.00)											
14	Feb 2, 2024	SYSTEM	\$198.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
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 overriding Payment Estimate Exception 2 on the current Payment Estimate.										



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 220520-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3271	5017	MISC. HIGHWAY LIGHTING	Material		16	May 1, 2024	SYSTEM	(\$198.00)						
					16	May 2, 2024	SYSTEM	\$198.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					- Total							\$0.00		
					Material - Total							\$0.00		
					5017 - Total								\$0.00	
						5018	MISC. HIGHWAY LIGHTING	Material		13	Jan 3, 2024	SYSTEM	(\$792.00)	
										13	Jan 3, 2024	SYSTEM	\$792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
										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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.										



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 220520-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3271	5018	MISC. HIGHWAY LIGHTING	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					- Total						\$0.00	
					Material - Total						\$0.00	
	5018 - Total							\$0.00				
	5019	MISC. HIGHWAY LIGHTING	Material		13	Jan 3, 2024	SYSTEM	(\$225.00)				
					13	Jan 3, 2024	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					16	May 1, 2024	SYSTEM	(\$225.00)				
					16	May 2, 2024	SYSTEM	\$225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					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 overriding Payment Estimate Exception 4 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 220520-C07

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



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 220520-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3271	5020	MISC. HIGHWAY LIGHTING	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	5020 - Total							\$0.00	
	5021	MISC. HIGHWAY LIGHTING	Material		23	Mar 3, 2025	SYSTEM	(\$2,251.68)	
					23	Mar 3, 2025	SYSTEM	\$2,251.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$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 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	5022 - Total							\$0.00	
	5023	MISC. HIGHWAY LIGHTING	Material		23	Mar 3, 2025	SYSTEM	(\$891.00)	
					23	Mar 3, 2025	SYSTEM	\$891.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	5023 - Total							\$0.00	
	5024	MISC. HIGHWAY LIGHTING	Material		23	Mar 3, 2025	SYSTEM	(\$102.00)	
					23	Mar 3, 2025	SYSTEM	\$102.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandis1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 220520-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3271	5024 - Total							\$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 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
	5025 - Total							\$0.00	
	5026	MISC. HIGHWAY LIGHTING	Material		23	Mar 3, 2025	SYSTEM	(\$496.80)	
					23	Mar 3, 2025	SYSTEM	\$496.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandis1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
	5026 - Total							\$0.00	
	5027	MISC. HIGHWAY LIGHTING	Material		23	Mar 3, 2025	SYSTEM	(\$182.16)	
					23	Mar 3, 2025	SYSTEM	\$182.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$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 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$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 overriding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
	5029 - Total							\$0.00	
	5030	MISC. HIGHWAY LIGHTING	Material		23	Mar 3, 2025	SYSTEM	(\$204.00)	
					23	Mar 3, 2025	SYSTEM	\$204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandis1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
	5030 - Total							\$0.00	
	5031	MISC. HIGHWAY LIGHTING	Material		23	Mar 3, 2025	SYSTEM	(\$300.00)	
					23	Mar 3, 2025	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sandis1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 220520-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3271	5031 - Total							\$0.00	
	5032	MISC. HIGHWAY LIGHTING	Material		23	Mar 3, 2025	SYSTEM	(\$2,295.84)	
					23	Mar 3, 2025	SYSTEM	\$2,295.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandis1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
	5032 - Total							\$0.00	
	5033	MISC. HIGHWAY LIGHTING	Material		23	Mar 3, 2025	SYSTEM	(\$1,105.78)	
					23	Mar 3, 2025	SYSTEM	\$1,105.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandis1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
	5033 - Total							\$0.00	
	5034	MISC. HIGHWAY LIGHTING	Material		23	Mar 3, 2025	SYSTEM	(\$3,339.12)	
					23	Mar 3, 2025	SYSTEM	\$3,339.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandis1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
	5034 - Total							\$0.00	
	5035	MISC. HIGHWAY LIGHTING	Material		23	Mar 3, 2025	SYSTEM	(\$2,733.82)	
					23	Mar 3, 2025	SYSTEM	\$2,733.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandis1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
	5035 - Total							\$0.00	
	5036	MISC. HIGHWAY LIGHTING	Material		23	Mar 3, 2025	SYSTEM	(\$964.80)	
					23	Mar 3, 2025	SYSTEM	\$964.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandis1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
	5036 - Total							\$0.00	
	5037	MISC. HIGHWAY LIGHTING	Material		23	Mar 3, 2025	SYSTEM	(\$826.98)	
					23	Mar 3, 2025	SYSTEM	\$826.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandis1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
	5037 - Total							\$0.00	
J4P3271 - Total							\$0.00		
Overall - Total							\$0.00		



Contract Adjustments for Contract - 220520-C07

There are no contract adjustments to display for this contract.