

Pay Estimate Created Date: June 30, 2023

Progress Estimate Number 6		Contract ID Prime Contractor	Custom	220520-C07 Custom Lighting Services, LLC dba E McDonald			Pay Period Start Pay Period End	May 16, 2023 June 30, 2023	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,738,800.00 \$9,312.94 \$1,748,112.94
Approval Date										
June 30, 2023		Generated and Approved (and should be considered Draft) at the Project Office Level by								
June 30, 2023		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by								
July 5, 2023	23 Reviewed and Approved at the Central Office Controllers Office Level B									ramses1
Original Comp	Original Completion Date Current Comple					letion Date Actual Completion Date				nt Complete
May 31,	2023		May 31,	2024					48.71%	
	С	ontract Inform	ational Dat	es			Milestone	5		
Date Descript	ion C	Driginal Comple	etion Date	Current Comp	letion Date	No Milestones Exist for Contract				
Acceptance Date										
Awarded Date	J	une 2, 2022		June 2, 2022						
Letting Date	N	/lay 20, 2022		May 20, 2022						
Notice to Proceed	Date J	une 6, 2022 Ju		June 6, 2022						
Open to Traffic Da	ate									
Work Began Date										

Contract Total Pay For Estimate No. 6										
	This Estimate	Previous	To Date							
220520-C07										
Total Posted Items Pay	\$104,733.03	\$746,831.28	\$851,564.31							
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							
		\$746,831.28	\$851,564.31							
Contract Total Payable This Estimate:	\$104,733.03									

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3271	0010	9019902	MISC.LABOR/EQUIPMENT FOR TROUBLE SHOOTING/INVESTIGATION/REPAIR WORK ADJUSTMENT FACTOR	EA	\$1.127	34,342.36	\$38,703.84
	0020	9019902	MISC.MATERIAL FOR REPAIR WORK ADJUSTMENT FACTOR	EA	\$1.830	28,325.4	\$51,835.48
	0030	9019902	MISC.TRAFFIC CONTROL ADJUSTMENT FACTOR	EA	\$2.850	3,700	\$10,545.00
	5008	9019901	MISC.Lighting (Work Order 76-1469107, WO3752368) I-29 & I-635	LS	\$524.450	1	\$524.45
	5009	9019901	MISC.Lighting (Work Order 76-1469108, WO3763041) 50 Hwy & Chipman Rd	LS	\$525.000	1	\$525.00
	5010	9019901	MISC.Lighting (Work Order 76-1469265, WO3711330) I-70 & Stadium Dr	LS	\$1,912.450	1	\$1,912.45
	5011	9019901	MISC.Lighting (Work Order 76-1470405, WO3794812) I-70 & Admiral	LS	\$49.920	1	\$49.92
	5012	9019901	MISC.Lighting (Work Order 76-1470406, WO3826955) I-435 & 350 Hwy	LS	\$343.200	1	\$343.20
	5013	9019901	MISC.Lighting (Work Order 76-1470407, WO3828043) WB 152 Hwy & I-29	LS	\$225.000	1	\$225.00
	5014	9019901	MISC.Lighting (Work Order 76-1470412, WO3923108) I-70 & Jackson Ave	LS	\$68.690	1	\$68.69
Project J4	<mark>IP3271 - T</mark>	otal					\$104,733.03
Overall -	Total						\$104,733.03



Pay Estimate Created Date: June 30, 2023

Progress Estimate Number 6 Prime Contra	- 55	Pay Period Start & Pay Period End	May 16, 2023 June 30, 2023	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,738,800.00 \$9,312.94 \$1,748,112.94
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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

	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

	This Estimate	Previous	To Date
Posted Item Pay	\$104,733.03	\$746,831.28	\$851,564.31
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$104,733.03	\$746,831.28	\$851,564.31
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



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220520-C07	J4P3271	0020	0010	9019902	MISC.LABOR/EQUIPMENT FOR TROUBLE SHOOTING/INVESTIGATION/REPAIR WORK ADJUSTMENT FACTOR	720,000.00	0.00	720,000.00	EA	351,161.72	\$1.13	\$395,759.26
		0020	0020	9019902	MISC.MATERIAL FOR REPAIR WORK ADJUSTMENT FACTOR	432,000.00	0.00	432,000.00	EA	202,247.06	\$1.83	\$370,112.12
		0020	0030	9019902	MISC.TRAFFIC CONTROL ADJUSTMENT FACTOR	48,000.00	0.00	48,000.00	EA	26,800.00	\$2.85	\$76,380.00
		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	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0020	9100	6189916	MISC.Additional Items	0.00			DLR	0.00	\$1.00	\$0.00
	Project J	4P3271 - To	otal Value	Posted to	Date as of Report Generated Date							\$851,564.32
220520-C07 Ove	erall - Total	Value Pos	ted to Da	te as of Re	port Generated Date							\$851,564.32



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

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

Line umber	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	9019902	MISC. HIGHWAY LIGHTING	6/22/23	6/22/23	468.52	EA		0				76-1495071, WO3959100, 71 HWY & 11 ST, Invoice received 6/18/23
				6/22/23	702.00	EA		0				76-1495074, WO3967909, I-29 S & DAVIDSON, Invoic received 6/18/23
				6/22/23	936.00	EA		0				76-1495078, WO3994672, EB I-70 TO NB I-435, Invoid received 6/18/23
				6/22/23	1,170.00	EA	K23C8032	0				76-1495072, WO3963867, I-70 & PROSPECT, Invoice received 6/18/23
				6/22/23	1,229.28	EA		0				76-1495069, WO3954220, EB & WB I-70 & ADMIRAL, Invoice received 6/18/23
				6/22/23	1,989.00	EA		0				76-1495077, WO3994669, SB I-35 & JARBOE, Invoice received 6/18/23
				6/22/23	2,340.00	EA	K23C8031	0				76-1495076, WO3991456, I-70 & VAN BRUNT, Invoid received 6/18/23
				6/22/23	2,574.00	EA		0				76-1495070, WO3956385, I-29 & 152 HWY, Invoice received 6/18/23
				6/22/23	3,276.00	EA		0				76-1495079, WO3996349, 71 HWY BTW 22 ST & 75 Invoice received 6/18/23
				6/22/23	3,510.00	EA	K23C8021	0				76-1469122, WO3920941, I-70 & Prospect, Invoice received 4/18/23
				6/22/23	4,563.00	EA		0				76-1495073, WO3963872, Manchester Bridge & I-70, Invoice received 6/18/23
				6/22/23	5,499.00	EA	K23C7890	0				76-1469105, WO3703897, I-70 at Broadway, Invoice received 4/18/23
				6/22/23	6,085.56	EA		0				76-1495075, WO3967933, I-35 & I-670, Invoice receit 6/18/23
0020	9019902	MISC. HIGHWAY LIGHTING	6/22/23	6/22/23	23.40	EA		0				76-1495074, WO3967909, I-29 S & DAVIDSON, Invo
				6/22/23	474.00	EA		0				76-1495071, WO3959100, 71 HWY & 11 ST, Invoice received 6/18/23
				6/22/23	681.00	EA	K23C8031	0				76-1495076, WO3991456, I-70 & VAN BRUNT, Invoi
				6/22/23	948.00	EA		0				76-1495079, WO3996349, 71 HWY BTW 22 ST & 75 Invoice received 6/18/23
				6/22/23	980.00	EA		0				76-1495069, WO3954220, EB & WB I-70 & ADMIRAI Invoice received 6/18/23
				6/22/23	1,470.00	EA		0				76-1495075, WO3967933, I-35 & I-670, Invoice recei 6/18/23
				6/22/23	2,972.00	EA	K23C7890	0				76-1469105, WO3703897, I-70 at Broadway, Invoice received 4/18/23
				6/22/23	3,703.00	EA	K23C8032	0				76-1495072, WO3963867, I-70 & PROSPECT, Invoic received 6/18/23
				6/22/23	6,072.00	EA		0				76-1495073, WO3963872, Manchester Bridge & I-70, Invoice received 6/18/23
				6/22/23	11,002.00	EA	K23C8021	0				76-1469122, WO3920941, I-70 & Prospect, Invoice received 4/18/23
0030	9019902	MISC. HIGHWAY LIGHTING	6/22/23	6/22/23	700.00	EA		0				76-1495069, WO3954220, EB & WB I-70 & ADMIRAL Invoice received 6/18/23
				6/22/23	700.00	EA		0				76-1495071, WO3959100, 71 HWY & 11 ST, Invoice
				6/22/23	700.00	EA		0				received 6/18/23 76-1495073, WO3963872, Manchester Bridge & I-70,
				6/22/23	700.00	EA		0				Invoice received 6/18/23 76-1495075, WO3967933, I-35 & I-670, Invoice recei
				6/22/23	900.00	EA	K23C8031	0				6/18/23 76-1495076, WO3991456, I-70 & VAN BRUNT, Invoid
5008	9019901	MISC. HIGHWAY LIGHTING	6/30/23	6/30/23	1.00	LS		0				received 6/18/23 76-1469107, WO3752368) I-29 & I-635
5009	9019901	MISC. HIGHWAY LIGHTING	6/30/23	6/30/23	1.00	LS		0				76-1469108, WO3763041) 50 Hwy & Chipman Rd
5010	9019901	MISC. HIGHWAY LIGHTING	6/30/23	6/30/23	1.00	LS		0				76-1469265, WO3711330) I-70 & Stadium Dr
5011	9019901	MISC. HIGHWAY LIGHTING	6/30/23		1.00	LS	K23C7887	0				76-1470405, WO3794812) I-70 & Admiral
	9019901	MISC. HIGHWAY LIGHTING	6/30/23		1.00	LS		0				76-1470406, WO3826955) I-435 & 350 Hwy
	9019901	MISC. HIGHWAY LIGHTING	6/30/23		1.00		K23C7889	0				76-1470407, WO3828043) WB 152 Hwy & I-29
		MISC. HIGHWAY LIGHTING	6/30/23		1.00		K23C7886	0				76-1470412, WO3923108) I-70 & Jackson Ave

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



Line Item Adjustments by Estimate

Jul 6, 2023

Contract ID: 220520-C07

ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
3271	0010	MISC. HIGHWAY LIGHTING	Material		1	Nov 2, 2022	SYSTEM	\$77,415.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					1	Nov 2, 2022	SYSTEM	(\$77,415.88)					
					2	Dec 2, 2022	SYSTEM	\$99,045.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weathc1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
						2	Dec 2, 2022	SYSTEM	(\$99,045.45)				
											3	Jan 17, 2023	SYSTEM
					3	Jan 17, 2023	SYSTEM	(\$99,045.45)					
				- Total				\$0.00					
			Material - To	otal				\$0.00					
	0010	- Total						\$0.00					
	0020	MISC. HIGHWAY LIGHTING	Material		1	Nov 2, 2022	SYSTEM	\$85,116.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					1	Nov 2, 2022	SYSTEM	(\$85,116.59)					
					2	Dec 2, 2022	SYSTEM	\$107,728.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					2	Dec 2, 2022	SYSTEM	(\$107,728.81)					
					3	Jan 17, 2023	SYSTEM	\$107,728.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					3	Jan 17, 2023	SYSTEM	(\$107,728.81)					
				- Total				\$0.00					
			Material - To	aterial - Total									
	0020 0030	- Total						\$0.00					
		- Total MISC. HIGHWAY LIGHTING	Material		1	Nov 2, 2022	SYSTEM	\$0.00 \$26,077.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weathc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
		MISC. HIGHWAY	Material		1		SYSTEM SYSTEM		Estimate Item Adjustment (0003) due to user weathc1 overridding Payment				
		MISC. HIGHWAY	Material			2022 Nov 2,		\$26,077.50	Estimate Item Adjustment (0003) due to user weathc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
		MISC. HIGHWAY	Material		1	2022 Nov 2, 2022 Dec 2,	SYSTEM	\$26,077.50 (\$26,077.50)	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				
		MISC. HIGHWAY	Material		1	2022 Nov 2, 2022 Dec 2, 2022 Dec 2,	SYSTEM SYSTEM	\$26,077.50 (\$26,077.50) \$30,637.50	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				
		MISC. HIGHWAY	Material		1 2 2	2022 Nov 2, 2022 Dec 2, 2022 Dec 2, 2022 Jan 17,	SYSTEM SYSTEM SYSTEM	\$26,077.50 (\$26,077.50) \$30,637.50 (\$30,637.50)	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 Item Adjustment (0003) due to user sandis1 overridding Payment				
		MISC. HIGHWAY	Material	- Total	1 2 2 3	2022 Nov 2, 2022 Dec 2, 2022 Dec 2, 2022 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$26,077.50 (\$26,077.50) \$30,637.50 (\$30,637.50) \$30,637.50	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 Item Adjustment (0003) due to user sandis1 overridding Payment				
		MISC. HIGHWAY	Material Material - Te		1 2 2 3	2022 Nov 2, 2022 Dec 2, 2022 Dec 2, 2022 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$26,077.50 (\$26,077.50) \$30,637.50 (\$30,637.50) \$30,637.50 (\$30,637.50)	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 Item Adjustment (0003) due to user sandis1 overridding Payment				
	0030	MISC. HIGHWAY			1 2 2 3	2022 Nov 2, 2022 Dec 2, 2022 Dec 2, 2022 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$26,077.50 (\$26,077.50) \$30,637.50 (\$30,637.50) \$30,637.50 (\$30,637.50) \$0.00	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 Item Adjustment (0003) due to user sandis1 overridding Payment				
	0030	MISC. HIGHWAY LIGHTING			1 2 2 3	2022 Nov 2, 2022 Dec 2, 2022 Dec 2, 2022 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$26,077.50 (\$26,077.50) \$30,637.50 (\$30,637.50) \$30,637.50 (\$30,637.50) (\$30,637.50) \$0.00	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 Item Adjustment (0003) due to user sandis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
	0030 -	MISC. HIGHWAY LIGHTING Total MISC. HIGHWAY	Material - To		1 2 2 3 3	2022 Nov 2, 2022 Dec 2, 2022 Dec 2, 2022 Jan 17, 2023 Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$26,077.50 (\$26,077.50) \$30,637.50 (\$30,637.50) \$30,637.50 (\$30,637.50) \$0.00 \$0.00 \$0.00	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 Item Adjustment (0003) due to user sandis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
	0030 -	MISC. HIGHWAY LIGHTING Total MISC. HIGHWAY	Material - To		1 2 2 3 3 3 3	2022 Nov 2, 2022 Dec 2, 2022 Jan 17, 2023 Jan 17, 2023 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$26,077.50 (\$26,077.50) \$30,637.50 (\$30,637.50) \$30,637.50 (\$30,637.50) (\$30,637.50) \$0.00 \$0.00 \$0.00	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 Item Adjustment (0003) due to user sandis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				



Line Item Adjustments by Estimate

Jul 6, 2023

Contract ID: 220520-C07

M3927 1041 - 1041 - 1041 - 1041 - 1041 - 1041 - 1042 -	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
INTRODUCT Interval - Total 2023 Image: Standak Bank Againstein (0005) due is user andist overriding Payment Estimate Exerption 2 on the current Payment Estimate 002-104 - Total 9000 10000 Image: Standak Bank Againstein (0005) due is user andist overriding Payment Bank Bank Bank Bank Bank Bank Bank Bank	J4P3271	5001 -	Total						\$0.00			
Image: state in the		5002	HIGHWAY	Material		3		SYSTEM	\$123.41	Estimate Item Adjustment (0005) due to user sandis1 overridding Payment		
Material - Total Material - Total Solo This adjustment offsets the original system generated Material Payment Estimate Scopen 3 on the current Payment Estimate. 500 Initial - Total 3 30.01 T. SVSTEM \$\$1,350.50 Initial distribution offsets the original system generated Material Payment Estimate Scopen 3 on the current Payment Estimate. 600 -Total -Total 500.70 100.00000 100.00000 100.00000 100.00000 100.00000 100.00000 100.00000 100.00000 100.000000 100.000000 100.00000000 100.0000000000000000000000000000000000						3		SYSTEM	(\$123.41)			
SO02_Foul Mideal Iteration SYSTEM \$1.350.56 This adjustment diffests the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. SO03_FOUL					- Total				\$0.00			
500 Miterial 3 3.41 T, 3 SYSTEM \$1,550.56 The adjustment official system-generated Marcial Payment Estimate Exception 3 on the current Payment Estimate 000 101 - 0 <td< td=""><td></td><td></td><td></td><td>Material - To</td><td>otal</td><td></td><td></td><td></td><td>\$0.00</td><td></td></td<>				Material - To	otal				\$0.00			
HIGHWAY LIGHTING Light is an image in the		5002 -	Total						\$0.00			
Image: state in the state in thest in the state in thest in the state in the state in		5003	HIGHWAY	Material		3		SYSTEM	\$1,350.56	Estimate Item Adjustment (0006) due to user sandis1 overridding Payment		
Material Total Status Status <t< td=""><td></td><td></td><td></td><td></td><td>3</td><td></td><td>SYSTEM</td><td>(\$1,350.56)</td><td></td></t<>						3		SYSTEM	(\$1,350.56)			
5003 - Total State					- Total				\$0.00			
5004 MiSC, HIGHWAY HIGHTING Material A HIGHTING 5 May 16, 2023 SYSTEM \$464.7 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 5 May 16, 2023 SYSTEM \$464.7 This adjustment offsets the original system-generated Material Payment. 5 May 16, 2023 SYSTEM \$464.74 This adjustment offsets the original system-generated Material Payment. 5004 -Total -Total 5004 SYSTEM \$640.7 5004 -Total -Total System \$60.00 5004 -Total -Total System \$99.00 6 May 16, 2023 SYSTEM \$99.00 This adjustment offsets the original system-generated Material Payment. 5005 Material - Total - 50.00 Total System \$99.00 6 May 16, 2023 SYSTEM \$99.00 This adjustment offsets the original system-generated Material Payment. 5005 Total - - 50.00 Fearmatic Scoperiod 3 on the current Payment Estimate. 5005 Mate				Material - To	otal				\$0.00			
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5005 MISC. LIGHTING Material LIGHTING 5 May 16. 2023 SYSEM \$990.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 6 May 16. 2023 SYSEM (\$990.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 7 • • • • • 7 • • • • • 7 • • • • • 7 • • • • • 7 • • • • • 7 • • • • • • 7 • • • • • • 7 • • • • • • 7 • • • • • • 7 • • • • • • 7 • • • • • • 7 • • • • • • 7 • • • • • •				Material - To	otal				\$0.00			
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5007 - Total \$0.00 J4P3271 - Total \$0.00					- Total				\$0.00			
J4P3271 - Total \$0.00				Material - To	otal				\$0.00			
		5007 -	Total						\$0.00			
Overall - Total \$0.00	J4P3271	- Total							\$0.00			
	Overall -	Total							\$0.00			



There are no contract adjustments to display for this contract.