

#### Pay Estimate Created Date: August 2, 2023

Progress Estimate Number 7		CONTRA	Custom I	Lighting Services	s, LLC dba Bl	ack &	Pay Period Start Pay Period End	July 1, 2023 August 1, 2023	Amount Amount Net Change Order Amount Current Contract Amount	\$1,738,800.00 \$9,312.94 \$1,748,112.94	
Approval Date										By User	
August 2, 2023		Generated and Approved (and should be considered Draft) at the Project Office Level by									
August 2, 2023			Review	ed and Approve	d (and should	d be cor	nsidered Draft)	at the Reside	ent Engineer Level by	sandis1	
August 3, 2023		Reviewed and Approved at the Central Office Controllers Office Level by									
Original Comp	letion D	Date	Current Comp	letion Date	tion Date Actual Completion Date % of				Current Contract Amount Complete		
May 31,	2023		May 31,	2024					51.02%		
	(	Contract I	nformational Dat	es			Milestone	s			
Date Descripti	ion (	Original C	Completion Date	Current Completion Date No Milestones E				for Contract			
Acceptance Date											
Awarded Date		June 2, 20	22	June 2, 2022							
Letting Date	ſ	May 20, 20	022	May 20, 2022							
Notice to Proceed Date		June 6, 20	22	June 6, 2022							
Open to Traffic Da	ate										
Work Began Date											

Contract Total Pag	y For Estimate No. 7				
		This Estimate	Previous	To Date	
220520-C07					
	Total Posted Items Pay	\$40,267.39	\$851,564.31	\$891,831.70	
	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	
			<mark>\$851,564.31</mark>	\$891,831.70	
Contract Total Pay	yable This Estimate:	\$40,267.39			

### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description Unit Unit Current Price Installed Qty						
J4P3271	0010	9019902	MISC.LABOR/EQUIPMENT FOR TROUBLE SHOOTING/INVESTIGATION/REPAIR WORK ADJUSTMENT FACTOREA\$1.12727,101.88						
	0020         9019902         MISC.MATERIAL FOR REPAIR WORK ADJUSTMENT FACTOR         EA         \$1.830         4,379								
	0030	9019902	MISC.TRAFFIC CONTROL ADJUSTMENT FACTOR	EA	\$2.850	600	\$1,710.00		
Project J4	P3271 - To	otal					\$40,267.39		
Overall - T	otal						\$40,267.39		

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	\$40,267.39	\$851,564.31	\$891,831.70
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$40,267.39	\$851,564.31	\$891,831.70
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	378,263.60	\$1.13	\$426,303.08
		0020	0020	9019902	MISC.MATERIAL FOR REPAIR WORK ADJUSTMENT FACTOR	432,000.00	0.00	432,000.00	EA	206,626.06	\$1.83	\$378,125.69
		0020	0030	9019902	MISC.TRAFFIC CONTROL ADJUSTMENT FACTOR	48,000.00	0.00	48,000.00	EA	27,400.00	\$2.85	\$78,090.00
		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 $\ensuremath{k}$	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							\$891,831.71
220520-C07 Ove	erall - Total	Value Post	ted to Da	te as of Re	port Generated Date							\$891,831.71



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

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	0 9019902 M	MISC. HIGHWAY LIGHTING	7/20/23	7/20/23	936.00	EA		0		0		76-1507217, WO4011477, 291 Hwy & Jefferson, Invoice received 7/17/23
				7/20/23	1,170.00	EA	K23C8399	0		0		76-1507211, WO4002628, 53 St & SB 71 Hwy, Invoice received 7/17/23
				7/20/23	1,170.00	EA	K23C8401	0		0		76-1507221, WO4031201, I-70 at top ramp next to Main St, Invoice received 7/17/23
				7/20/23	1,170.00	EA	K23C8402	0		0		76-1507220, WO4027245, 49 Hwy & Peculiar Way, Invoice received 7/17/23
				7/20/23	1,288.56	EA	K23C8398	0		0		76-1507212, WO4008053, I-670 & SB I-35, Invoice received 7/17/23
				7/20/23	1,404.00	EA	K23C8397	0		0		76-1507214, WO4010571, 71 Hwy & Linwood, Invoice received 7/17/23
				7/20/23	1,521.00	EA	K23C8403	0		0		76-1507218, WO4024604, 40 Hwy & Sterling, Invoice received 7/17/23
				7/20/23	1,814.80	EA		0		0		76-1507215, WO4011471, 169 Hwy & 96 St, Invoice received 7/17/23
				7/20/23	1,991.60	EA		0		0		76-1507213, WO4010410, I-29 & 152 Hwy, Invoice received 7/17/23
				7/20/23	2,340.00	EA		0		0		76-1507219, WO4024605, SB I-49 & WB I-435, Invoice received 7/17/23
				7/20/23	3,978.00	EA		0		0		76-1507216, WO4011473, 169 & Englewood, Invoice received 7/17/23
				7/20/23	8,317.92	EA		0		0		76-1507210, WO3967896, 50 Hwy & Chipman Rd, Invoice received 7/17/23
0020	9019902	MISC. HIGHWAY LIGHTING	7/20/23	7/20/23	237.00	EA	K23C8397	0		0		76-1507214, WO4010571, 71 Hwy & Linwood, Invoice received 7/17/23
				7/20/23	237.00	EA	K23C8398	0		0		76-1507212, WO4008053, I-670 & SB I-35, Invoice received 7/17/23
				7/20/23	237.00	EA		0		0		76-1507217, WO4011477, 291 Hwy & Jefferson, Invoice received 7/17/23
				7/20/23	506.00	EA		0		0		76-1507215, WO4011471, 169 Hwy & 96 St, Invoice received 7/17/23
				7/20/23	701.00	EA	K23C8403	0		0		76-1507218, WO4024604, 40 Hwy & Sterling, Invoice received 7/17/23
				7/20/23	815.00		K23C8399	0		0		76-1507211, WO4002628, 53 St & SB 71 Hwy, Invoice received 7/17/23
				7/20/23	815.00	EA	K23C8402	0		0		76-1507220, WO4027245, 49 Hwy & Peculiar Way, Invoice received 7/17/23
				7/20/23	831.00	EA	K23C8401	0		0		76-1507221, WO4031201, I-70 at top ramp next to Main St, Invoice received 7/17/23
0030	9019902	MISC. HIGHWAY LIGHTING	7/20/23	7/20/23	600.00	EA		0		0		76-1507210, WO3967896, 50 Hwy & Chipman Rd, Invoice received 7/17/23

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



## Line Item Adjustments by Estimate

### 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	\$99,045.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Jan 17, 2023	SYSTEM	(\$99,045.45)								
				- Total				\$0.00								
			Material - To	otal				\$0.00								
	0010 -	- Total						\$0.00								
	0020		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)								
					2023 Estimate Item Adjustment (0002) due to user sandis1 of				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.							
						Jan 17, 2023	SYSTEM	(\$107,728.81)								
				- Total				\$0.00								
			Material - To	otal				\$0.00								
	0020 -	- Total						\$0.00								
	0030	MISC. HIGHWAY LIGHTING	Material		1	Nov 2, 2022	SYSTEM	\$26,077.50	This adjustment offsets the original system-generated Material Payment							
										Estimate Item Adjustment (0003) due to user weathc1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					1	Nov 2, 2022	SYSTEM	(\$26,077.50)								
					1 2		SYSTEM SYSTEM	(\$26,077.50) \$30,637.50	Estimate Exception 3 on the current Payment Estimate.							
						2022 Dec 2,			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							
					2	2022 Dec 2, 2022 Dec 2,	SYSTEM	\$30,637.50	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							
					2	2022 Dec 2, 2022 Dec 2, 2022 Jan 17,	SYSTEM SYSTEM	\$30,637.50 (\$30,637.50)	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							
				- Total	2 2 3	2022 Dec 2, 2022 Dec 2, 2022 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM	\$30,637.50 (\$30,637.50) \$30,637.50	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							
			Material - To		2 2 3	2022 Dec 2, 2022 Dec 2, 2022 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM	\$30,637.50 (\$30,637.50) \$30,637.50 (\$30,637.50)	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 -	- Total	Material - To		2 2 3	2022 Dec 2, 2022 Dec 2, 2022 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM	\$30,637.50 (\$30,637.50) \$30,637.50 (\$30,637.50) \$0.00	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 - 5001	- Total MISC. HIGHWAY LIGHTING	Material - To Material		2 2 3	2022 Dec 2, 2022 Dec 2, 2022 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM	\$30,637.50 (\$30,637.50) \$30,637.50 (\$30,637.50) (\$30,637.50) \$0.00	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			2 2 3 3	2022 Dec 2, 2022 Jan 17, 2023 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$30,637.50 (\$30,637.50) \$30,637.50) (\$30,637.50) (\$30,637.50) \$0.00 \$0.00	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. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overridding Payment							
		MISC. HIGHWAY			2 2 3 3 3 3	2022 Dec 2, 2022 Jan 17, 2023 Jan 17, 2023 Jan 17, 2023 Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$30,637.50 (\$30,637.50) \$30,637.50 (\$30,637.50) (\$30,637.50) \$0.00 \$0.00 \$0.00 \$1,223.52	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. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overridding Payment							



## Line Item Adjustments by Estimate

Aug 4, 2023

Contract ID: 220520-C07

JAP3271         OPU - Teal         OPU - Teal         Second Bar Algorithment Offices the original system-generated Material Payment Estimate Exception 2 on the outrie Hayment Estimate Fayment F	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
Image: Provide the second of the second	J4P3271	5001 -	Total						\$0.00		
Image: state in the state i		5002	HIGHWAY	Material		3		SYSTEM	\$123.41	Estimate Item Adjustment (0005) due to user sandis1 overridding Payment	
Material - Total         Material - Total         Solo           5002 - Total						3		SYSTEM	(\$123.41)		
502 - Total					- Total				\$0.00		
5003         History History Light Ligh				Material - To	otal				\$0.00		
HIGHWAY LIGHTING         HIGHWAY HIGHWAY         Image: Second Se		5002 -	Total						\$0.00		
Image: space		5003	HIGHWAY	Material		3		SYSTEM	\$1,350.56	Estimate Item Adjustment (0006) due to user sandis1 overridding Payment	
S00.0         Material - Total         S00.00           S00.00           S00.00         S00.00           S00.00         S00.00           S00.00         S00.00           S00.00         S00.00           Light multiple state         S00.00           Total         S00.00           Total         S00.00           S00.00         Total         S00.00           S00.00         Total         S00.00           S00.00         Total         S00.00           S00.00         Total         S00.00           S00.00         Total         S00.00           Total         S00.00           Total         S00.00           Total         S00.00           Total         S00.00           Total         S00.00           Total            S0						3		SYSTEM	(\$1,350.56)		
5003-Total     0.00       5004     MISC, LIGHTING     Meterial Autorial Statemark     5     2023     SYSTEM     \$464.74     This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.       5004     Internal Total     5     2023     SYSTEM     \$464.74     This adjustment offsets the original system-generated Material Payment Estimate.       5004-Total     Internal Total     5     2023     SYSTEM     \$600       5005     Total     5     May 16, 2023     SYSTEM     \$90.00     This adjustment offsets the original system-generated Material Payment.       5005     HIGKSC, HIGKNC, LIGHTING     Material Total     5     May 16, 2023     SYSTEM     \$90.00       5005     Total     5     May 16, 2023     SYSTEM     \$90.00     This adjustment offsets the original system-generated Material Payment.       5006     Total     5     May 16, 2023     SYSTEM     \$90.00     This adjustment offsets the original system-generated Material Payment.       5005-Total     5     May 16, 2023     SYSTEM     \$90.00     This adjustment offsets the original system-generated Material Payment.       5006     -     5     May 16, 2023     SYSTEM     \$630.00     This adjustment offsets the original system-generated Material Payment.       5006     -     5 </td <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00		
504     MISC. HIGHWAY LIGHTING     Material HIGHWAY LIGHTING     5     May 16, 2023     SYSTEM     \$464.74     This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate       5004     -Total     5     May 16, 2023     SYSTEM     (\$464.74)       5004     -Total     5     May 16, 2023     SYSTEM     (\$464.74)       5004     -Total     5     5004     -Total     5004       5004     -Total     5004     -Total     5004       5004     Material - Total     5     May 16, 2023     SYSTEM     \$90.00       5005     Milerial - Total     5     May 16, 2023     SYSTEM     (\$990.00)       -Total     -Total     5     May 16, 2023     SYSTEM     \$90.00       -Total     -Total     5     May 16, 2023     SYSTEM<				Material - To	otal				\$0.00		
Identifies the set of the		5003 -	Total						\$0.00		
6004         Total         50.00           6004         - Total         \$0.00           6004         - Total         \$990.00           File adjustment offsets the original system-generated Material Payment Estimate           6         May 16, SYSTEM         \$990.00           - Total         \$900.00		HIGHWAY	HIGHWAY	HIGHWAY	Material		5		SYSTEM	\$464.74	Estimate Item Adjustment (0001) due to user yostj1 overridding Payment
S004 - Total         Material - Total         S0.00           5005 - Total						5		SYSTEM	(\$464.74)		
5004         -Total         50.00           5005         MISC, HGRHWAP, LIGHTING         Material A         5         May 16, 2023         SYSTEM         \$990.00         This adjustment digustment digital the adjustment (0003) due to user yost] overridding Payment Estimate Item Adjustment (0003) due to user yost] overridding Payment Estimate Item Adjustment offeets the original system-generated Material Payment           - Total         - Total         50.00           - Total         - Total         50.00           5005 - Total         - Total         50.00           5005 - Total         5         May 16, 2023         SYSTEM         \$60.00           5005 - Total         - Total         5         May 16, 2023         SYSTEM         \$60.00           5005 - Total         - Total         5         May 16, 2023         SYSTEM         \$60.00           5006 HIGHWAY LIGHTING         Material - Total         5         May 16, 2023         SYSTEM         \$60.00           6         2023         SYSTEM         \$60.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yost]1 overridding Payment Estimate Item Adjustment (0002) due to user yost]1 overridding Payment Estimate Item Adjustment (00002) due to user yost]1 overridding Payment Estimate Item Adjustment (00004) due to user yost]1 overridding Payment Estimate Item Adjustment (00004) due to user yost]1 overriddi					- Total				\$0.00		
5005         MISC, HIGHWAY LIGHTING         Material HIGHWAY LIGHTING         5         May 16, 2023         SYSTEM         \$990.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           5         May 16, 2023         SYSTEM         (\$990.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           5005 - Total           5006           5006           5006           Material - Total           50.00           5006           5000           50.00           50.00           Total           5         May 16, 2023         SYSTEM         \$630.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           50.00           50.00           Total         5         May 16, 2023         SYSTEM         \$630.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           50.00           5         May 16, 2023         SY				Material - To	otal				\$0.00		
HIGHWAY LIGHTING         HIGHWAY LIGHTING         Image: marked base of the current Payment Estimate Exception 3 on the current Payment Estimate.           5         May 16, 2023         SYSTEM         (\$990.00)           Image: marked base of the current Payment Estimate.         S0.00           Image: marked base of the current Payment Estimate.         S0.00           S005 - Total         Image: marked base of the current Payment Estimate.           S006         Material - Total         SYSTEM         \$0.00           S006         MiSC, HIGHWAY LIGHTING         Material         Image: marked base of the current Payment Estimate term Adjustment (0002) due to user yostif overridding Payment Estimate term Adjustment (0002) due to user yostif overridding Payment Estimate Exception 2 on the current Payment Estimate.           5006         May 16, 2023         SYSTEM         \$680.00           Image: marked base of the current Payment Estimate.         S0.00         Image: marked base of the current Payment Estimate.           5006         Total         Image: marked base of the current Payment Estimate.         S0.00           5007         MiSC, HIGHWAY LIGHTING         Material - Total         SYSTEM         \$882.00         This adjustment (0004) due to user yostif overridding Payment Estimate Exception 4 on the current Payment Estimate.           5007         MiSC, HIGHWAY HIGHWAY LIGHTING         May 16, 2023         SYSTEM         \$88		5004 -	Total						\$0.00		
S005 - Total         SVSTEM         S0.00           5005 - Total         5000 Miscon         5000 Miscon         5000 Miscon           5006 Miscon         Material - Total         5000 Miscon         5000 Miscon           5006 Miscon         Material - Total         5000 Miscon         5000 Miscon           5006 Miscon         Material - Total         5000 Miscon         5000 Miscon           6         May 16, 2023         SYSTEM         \$630.00           0         - Total         5000 Miscon         5000 Miscon           6         May 16, 2023         SYSTEM         \$630.00           0         - Total         5000 Miscon         5000 Miscon           0         - Total         5000 Miscon         \$0.00           0         - Total         5000 Miscon         \$0.00           Material - Total         5000 Miscon         \$0.00         This adjustment offsets the original system-generated Material Payment           5007         Miscon         Material - Total         \$0.00         SVSTEM         \$882.00         This adjustment offsets the original system-generated Material Payment           5007 - Total         5         May 16, SYSTEM         \$882.00         This adjustment offsets the original system-generated Material Payment		5005	HIGHWAY	Material		5		SYSTEM	\$990.00	Estimate Item Adjustment (0003) due to user yostj1 overridding Payment	
Material - Total       \$0.00         5005 - Total       \$0.00         5006       MISC, HIGHWAY LIGHTING       Material       5       May 16, 2023       SYSTEM       \$630.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yositi 1 overridding Payment Estimate Exception 2 on the current Payment Estimate.         5       May 16, 2023       SYSTEM       \$683.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.         5006 - Total       5       May 16, 2023       SYSTEM       \$683.00         5006 - Total       5       May 16, 2023       SYSTEM       \$680.00         5007 - Total       5       May 16, 2023       SYSTEM       \$682.00         6       May 16, 2023       SYSTEM       \$882.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostji overridding Payment Estimate Item Adjustment (0004) due to user yostji overridding Payment Estimate Item Adjustment (0004) due to user yostji overridding Payment Estimate Item Adjustment (0004) due to user yostji overridding Payment Estimate Item Adjustment (0004) due to user yostji overridding Payment Estimate Item Adjustment (0004) due to user yostji overridding Payment Estimate Item Adjustment (0004) due to user yostji overridding Payment Estimate Item Adjustment (0004) due to user yostji overridding Payment Estimate Item Adjustment (0004) due to user yostji overidding Payment Estimate Ite						5		SYSTEM	(\$990.00)		
5005 - Total       S0.00         5006       MISC, HIGHWAY LIGHTING       Material       5       May 16, 2023       SYSTEM       \$630.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.         6       May 16, 2023       SYSTEM       \$630.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.         6       May 16, 2023       SYSTEM       \$6630.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.         5006 - Total       5       May 16, 2023       SYSTEM       \$680.00         5007       MISC, HIGHWAY LIGHTING       Material       5       May 16, 2023       SYSTEM       \$882.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.         5007       MISC, HIGHWAY LIGHTING       Material       5       May 16, 2023       SYSTEM       \$882.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.         5007 - Total       5       May 16, 2023       SYSTEM       \$8.00       State 200         Stonage         Stonage         Stonage					- Total				\$0.00		
5006       MISC. HIGHWAY LIGHTING       Material HIGHWAY LIGHTING       Material b       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.         0       - Total       - Total       \$0.00         0       - Total       \$0.00         5006 - Total       - Total       \$0.00         5007 - Total       5       May 16, 2023       SYSTEM       \$0.00         5007 - Total       5       May 16, 2023       SYSTEM       \$0.00         5007 - Total       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 Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.         5007 - Total       - Total       5       May 16, 2023       SYSTEM       \$0.00         0       - Total       - Total       5       SySTEM       \$0.00         0       - Total       - Total       \$0.00       - Total         0       - Total       - Total       \$0.00       - Total         0       - Total       - Total				Material - Total					\$0.00		
Image: HighWAY LighTing     HighWAY LighTing     Image: Figure F		5005 -	Total						\$0.00		
Sold         Total         Sold           - Total         \$0.00           Material - Total         \$0.00           5006 - Total         \$0.00           5007         MISC. HIGHWAY         Material           LIGHTING         5         May 16, 2023         SYSTEM         \$882.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.           5         May 16, 2023         SYSTEM         \$882.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           5         May 16, 2023         SYSTEM         \$882.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           5         May 16, 2023         SYSTEM         \$882.00         This adjustment offsets the original system-generated Material Payment           6         May 16, 2023         SYSTEM         \$882.00         This adjustment offsets the original system-generated Material Payment           6         May 16, 2023         SYSTEM         \$80.00         This adjustment offsets the original system-generated Material Payment           5007 - Total         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00		5006	HIGHWAY	Material		5		SYSTEM	\$630.00	Estimate Item Adjustment (0002) due to user yostj1 overridding Payment	
Material - Total       \$0.00         5006 - Total       \$0.00         5007 - MISC. HIGHWAY LIGHTING       Material - Total       \$       May 16, 2023       SYSTEM 2023       \$882.00, 2023       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj 1 overridding Payment Estimate Exception 4 on the current Payment Estimate.         - Total       - Total       \$       \$         5007 - Total       \$       \$       \$         5007 - Total       \$       \$       \$         5007 - Total       \$       \$       \$         \$       \$       \$       \$         \$       \$       \$       \$         \$       \$       \$       \$         \$       \$       \$       \$         \$       \$       \$       \$         \$       \$       \$       \$         \$       \$       \$       \$         \$       \$       \$       \$         \$       \$       \$       \$         \$       \$       \$       \$         \$       \$       \$       \$         \$       \$       \$       \$         \$       \$						5		SYSTEM	(\$630.00)		
5006 - Total         \$0.00           5007         MISC, HIGHWAY LIGHTING         Material - Total         5         May 16, 2023         SYSTEM 2023         \$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         - Total         \$0.00           5007 - Total         \$0.00           J4P3271 - Total         \$0.00					- Total				\$0.00		
5007       MISC. HIGHWAY LIGHTING       Material       5       May 16, 2023       SYSTEM       \$882.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yosij1 overridding Payment         5       May 16, 2023       SYSTEM       \$882.00       This adjustment offsets the original system-generated Material Payment         6       May 16, 2023       SYSTEM       \$882.00       (\$882.00)         - Total         - Total         \$0.00         J4P3271 - Total				Material - To	otal				\$0.00		
HIGHWAY LIGHTING     Image: Figure Figu		5006 -	Total						\$0.00		
J4P3271 - Total     2023     \$0.00       J4P3271 - Total     \$0.00		5007	HIGHWAY	Material		5		SYSTEM	\$882.00	Estimate Item Adjustment (0004) due to user yostj1 overridding Payment	
Material - Total         \$0.00           5007 - Total         \$0.00           J4P3271 - Total         \$0.00						5		SYSTEM	(\$882.00)		
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.