

#### Pay Estimate Created Date: August 16, 2024

Progress Estim Num 13	ber Prime	e Custor act ID 23031	n Lighting Services,	LLC dba	Black &	Pay Period Start Pay Period End	August 2, 2024 August 15, 2024	Original Contract Amount Net Change Order Amount	\$7,407,919.00 \$0.00
								Current Contract Amount	\$7,407,919.00
Approval Date									By User
August 16, 2024			Generated and	Approved	(and shou	Ild be considered	d Draft) at the	Project Office Level by	vegaj1
August 16, 2024			Reviewed and Appro	oved (and	should be	considered Dra	ft) at the Resid	dent Engineer Level by	sandis1
August 19, 2024				Reviewed	and Appr	oved at the Cen	tral Office Con	trollers Office Level by	ramses1
Original Completion	n Date	Current Co	npletion Date	Actu	al Compl	etion Date	% of C	urrent Contract Amoun	t Complete
December 31, 2	024	Decembe	er 31, 2024					17.37%	
	Contract I	nformational Da	tes			Milestones			
Date Description	Original C	Completion Date	Current Completi	on Date	No Miles	tones Exist for C	Contract		
Acceptance Date									
Awarded Date	April 5, 20	23	April 5, 2023						
Letting Date	March 17,	2023	March 17, 2023						
Notice to Proceed Date	May 8, 202	23	May 8, 2023						
Open to Traffic Date									
Work Began Date	July 18, 20	)23	July 18, 2023						

Contract Total Pa	y For Estimate No. 13				
		This Estimate	Previous	To Date	
230317-C05					
	Total Posted Items Pay	\$64,108.93	\$1,222,858.33	\$1,286,967.26	
	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>\$1,222,858.33</mark>	\$1,286,967.26	
Contract Total Pa	yable This Estimate:	\$64,108.93			

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0048	0010	9019902	MISC.LABOR/EQUIPMENT REMOVAL AND REPLACEMENT WORK ADJUSTMENT FACTOR	EA	\$1.268	16,204.5	\$20,547.31
	0020	9019902	MISC.MATERIAL FOR REPLACEMENT WORK ADJUSTMENT FACTOR	EA	\$1.246	24,896	\$31,020.42
	0030	9019902	MISC.TRAFFIC CONTROL ADJUSTMENT FACTOR	EA	\$2.986	4,200	\$12,541.20
Project JKU	0048 - Tota	I.					\$64,108.93
Overall - To	tal						\$64,108.93

## Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

	lajaoti							
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0048	0010	MISC.	Material			-150,936.24	\$1.27	(\$191,387.15)
	0010	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	150,936.24	\$1.27	\$191,387.15
	0020	MISC.	Material			-707,179.5	\$1.25	(\$881,145.66)
	0020	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1	707,179.5	\$1.25	\$881,145.66



## Pay Estimate Created Date: August 16, 2024

Pr	rogress 13	s Estimate Number	Prime C	30317-C05 ustom Lightin cDonald	g Services, Ll	LC dba Black &	Pay Period Start Pay Period End	August 2, 2024 August 15, 2024	Original Co Amount Net Change Amount Current Co Amount	e Order	\$7,407,919.00 \$0.00 \$7,407,919.00
Project Number	Line No.								Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0048						overridding Paym th	nent Estimate E e current Paym				
	0030		MISC.	Material					-26,975	\$2.99	(\$80,547.35
	0030		MISC.	C. Material This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				Estimate Item o user vegaj1 xception 3 on	26,975	\$2.99	\$80,547.35
Total											\$0.00



## 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								
JKU0048	FAS- S303(090)	Fixed Price Variable Scope Lighting improvements	Various	CASS	at various locations in Cass and Jackson Counties								

## Totals by Job Numbers

0048	This Estimate	Previous	To Date
Posted Item Pay	\$64,108.93	\$1,222,858.33	\$1,286,967.26
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$64,108.93	\$1,222,858.33	\$1,286,967.26
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

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0048, Item 9019902, Project Item Line Number 0010, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Need to investigate how to clear this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0048, Item 9019902, Project Item Line Number 0020, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Need to investigate how to clear this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0048, Item 9019902, Project Item Line Number 0030, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Need to investigate how to clear this exception.	vegaj1	Overridden

## 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 b	ased on Report Generated date and can differ from the po	osted 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)
230317-C05	JKU0048	0020	0010	9019902	MISC.LABOR/EQUIPMENT REMOVAL AND REPLACEMENT WORK ADJUSTMENT FACTOR	2,400,000.00	0.00	2,400,000.00	EA	150,936.24	\$1.27	\$191,387.15
		0020	0020	9019902	MISC.MATERIAL FOR REPLACEMENT WORK ADJUSTMENT FACTOR	2,050,000.00	0.00	2,050,000.00	EA	707,179.50	\$1.25	\$881,145.66
		0020	0030	9019902	MISC.TRAFFIC CONTROL ADJUSTMENT FACTOR	550,000.00	0.00	550,000.00	EA	26,975.00	\$2.99	\$80,547.35
		0020	0040	9019902	MISC.RECONNAISSANCE OF LIGHTS	4,700.00	0.00	4,700.00	EA	3,743.00	\$35.77	\$133,887.11
	Project Jł	KU0048 - To	otal Value	Posted to	Date as of Report Generated Date							\$1,286,967.27
230317-C05 Overall - Total Value Posted to Date as of Report Generated Date												\$1,286,967.27



#### 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.

Project	et: JKU0048												
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	9019902	MISC. HIGHWAY LIGHTING	8/5/24	8/16/24	7,488.00	EA	Hwy 291 - Cass / Jackson Counties	0		0		Misc. 2 Person Crew for 32 Hours * (Unit Price Rate - \$234.00) Total = \$7,488.00	
				8/16/24	5,148.00	EA	HWY 7 - Cass / Jackson Counties	0		0		Misc. 2 Person Crew for 22 Hours * (Unit Price Rate - \$234.00)	
				8/16/24	3,568.50	EA	I-470 - Jackson County	0		0		Total = \$5,148.00 Original - Misc. 2 Person Crew for 17 Hours * (Unit Price Rate - \$234.00) = \$3,978.00	
												Revised: 17 hours + 15.25 hours = 32.25 hours - MISC. 2 PERSON CREW for 15.25 Hours * (Unit Price Rate - \$234.00) = \$3,568.50	
												Original Total = \$3,978.00 Revised Total = \$7,546.50 Pay Total = \$3,568.50 (Work completed through 8/2/24)	
												Contractor returned to this route to make some fixtures that were missed during the first pass. Revision addressed for this route was the addition of	
0020	9019902	MISC. HIGHWAY LIGHTING	8/5/24	8/16/24	12,821.00	EA	Hwy 291 - Cass / Jackson Counties	0		0		15.25 hours. Original total was paid for on estimate 0010. LUMINAIRE, LED - A - 27 * (Unit Price Rate - \$184.00) =	
												\$4,988.00 LUMINAIRE, LED - B - 31 * (Unit Price Rate - \$237.00) = \$7,347.00 LUMINAIRE, LED - C - 2 * (Unit Price Rate - \$253.00) = \$506.00 LED WALL PACK - 0.00 HIGH MAST LED - 0.00	
				8/16/24	10,734.00	EA	HWY 7 - Cass / Jackson Counties	0		0		Total = \$12,821.00 LUMINAIRE, LED - A - 30 * (Unit Price Rate - \$184.00) = \$5.520.00	
												LUMINARRE, LED - B - 22 * (Unit Price Rate - \$237.00) = \$5,214.00 LUMINARRE, LED - C - 0 * (Unit Price Rate - \$253.00) = \$0.00 LED WALL PACK - 0.00 HIGH MAST LED - 0.00 Total = \$10,734.00	
				8/16/24	1,341.00	EA	I-470 - Jackson County	0		0		Original - LUMINATE, LED - A - 1 * (Unit Price Rate - \$184.00) = \$184.00 LUMINATE, LED - B - 29 * (Unit Price Rate - \$237.00) = \$6,873.00 LUMINATE, LED - C - 2 * (Unit Price Rate - \$253.00) = \$506.00 LED WALL PACK - 0.00 HIGH MAST LED - 0.00 Total = \$7,563.00	
												Revised amount: LUMINARE, LED - A - 1+6 = 7 LUMINARE, LED - A - 29+1 = 30 LUMINARE, LED - C - 2+0 = 2 LED WALL PACK - 0.00 HIGH MAST LED - 0.00 Revised cost	
												$ \begin{array}{l} \text{LUMINARRE, LED - A - 6 '(Unit Price Rate - $184.00) = $1104.00 \\ \text{LUMINARRE, LED - B - 1'(Unit Price Rate - $237.00) = $237.00 \\ \text{LUMINARE, LED - C - 0 '(Unit Price Rate - $253.00) = $0 \\ \text{S0} \\ \text{LED WALL PACK - 0.00 } \\ \text{HIGH MAST LED - 0.00} \end{array} $	
												Revised cost total = \$1,341.00 Original Total = \$7,563.00 Revised Total = \$8,904.00	
												Pay Total = \$1,341.00 (Work completed through 8/2/24) Contractor returned to this route to make some fixtures	
												that were missed during the first pass. Revision addressed for this route was the addition of 6 Luminaire, LED A and 1 Luminaire, LED B. Original total was paid for on estimate 0010.	
0030	9019902	MISC. HIGHWAY LIGHTING	8/5/24	8/16/24	2,100.00	EA	Hwy 291 - Cass / Jackson Counties	0		0		Misc. Additional Truck Mounted Attenuator - 6 * (Unit Price Rate - \$350.00) = \$2,100.00 Total = \$2,100.00	
				8/16/24	1,400.00	EA	HWY 7 - Cass / Jackson Counties	0		0		Misc. Additional Truck Mounted Attenuator - 4 * (Unit Price Rate - \$350.00) = \$1,400.00	
				8/16/24	700.00	EA	I-470 - Jackson County	0		0		Total = \$1,400.00 Original - Misc. Additional Truck Mounted Attenuator - 4 * (Unit Price Rate - \$350.00) = \$1,400.00	
												Total = \$1,400.00 Revised amount: Misc. Additional Truck Mounted Attenuator - 4+2 = 6	
												Total = \$1,400.00 Revised cost Misc. Additional Truck Mounted Attenuator - 2 * (Unit Price Rate - \$350.00) = \$700.00	
												Total = \$700.00 Revised cost total = \$700.00 Original Total = \$1,400.00 Revised Total = \$2,100.00	
												Revised Total = \$2,100.00 Pay Total = \$700.00 (Work completed through 8/2/24)	
												Contractor returned to this route to make some fixtures that were missed during the first pass. Revision addressed for this route was the addition of 2	



#### 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	Item	Description	DWR	DWR	Quantity	Units	Location	From	Offset/	To	Offset/	Comments
1	Number	Code		Date	Approval	Posted				Distance		Distance	
					Date				Log Mile		Log Mile		
									IVING		IVING		
	0030	9019902	MISC. HIGHWAY LIGHTING	8/5/24									Misc. Additional Truck Mounted Attenuator. Original total was paid for on estimate 0010.

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



# Line Item Adjustments by Estimate

# Contract ID: 230317-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0048	0010	MISC. HIGHWAY LIGHTING	Material		7	Jan 16, 2024	SYSTEM	\$17,829.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jan 16, 2024	SYSTEM	(\$17,829.09)	
					8	Feb 2, 2024	SYSTEM	\$55,493.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Feb 2, 2024	SYSTEM	(\$55,493.06)	
					9	Apr 16, 2024	SYSTEM	\$76,856.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Apr 16, 2024	SYSTEM	(\$76,856.32)	
					10	May 2, 2024	SYSTEM	\$106,824.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	May 2, 2024	SYSTEM	(\$106,824.23)	
					11	Jun 17, 2024	SYSTEM	\$150,218.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kinga4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Jun 17, 2024	SYSTEM	(\$150,218.36)	
					12	Aug 2, 2024	SYSTEM	\$170,839.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Aug 2, 2024	SYSTEM	(\$170,839.85)	
					13	Aug 16, 2024	SYSTEM	\$191,387.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Aug 16, 2024	SYSTEM	(\$191,387.15)	
				- Total				\$0.00	
			Material - Total					\$0.00	
		- Total	Material		7	lan 40	OVOTEM	\$0.00	This adjustes at effects the entries laugher and each d Material Descent
	0020	MISC. HIGHWAY LIGHTING			7	Jan 16, 2024	SYSTEM	\$123,354.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jan 16, 2024	SYSTEM	(\$123,354.00)	
					8	Feb 2, 2024	SYSTEM	\$529,051.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Feb 2, 2024	SYSTEM	(\$529,051.60)	
					9	Apr 16, 2024	SYSTEM	\$580,037.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Apr 16, 2024	SYSTEM	(\$580,037.92)	
					10	May 2, 2024	SYSTEM	\$748,837.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
							SYSTEM	(\$748,837.28)	
					10	May 2, 2024	0.0.2	(+	
					10		SYSTEM	\$808,303.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kinga4 overridding Payment Estimate Exception 2 on the current Payment Estimate.



# Line Item Adjustments by Estimate

Contract ID: 230317-C05

Inclusion     Instant     Miss. HiGHWAY HIGHWAY HIGHWAY HIGHWAY HIGHWAY HIGHWAY     Material Name     Material Name     Material Name     Material Name     Name     Image Name     Name     Nam     Name     Name	KU0048 0	0020	HIGHWAY					By		
HIGHWY LIGHTING     HIGHWY LIGHTING     2224     VSTEM     (850, 125, 24) 2024     Extende term Algutement (0002) due to user veget 1 vernication Payment Estimate Exception 2 on the current Payment Estimate.       13     Aug 16 2024     VSTEM     (850, 125, 24) 2024     Estimate Exception 2 on the current Payment Estimate.       13     Aug 16 2024     VSTEM     (881, 145, 68)     Estimate Exception 2 on the current Payment Estimate.       0020 - Total     - Total     50,00     Estimate Exception 2 on the current Payment Estimate.     9       0020 - Total     - Total     50,00     Estimate Exception 2 on the current Payment Estimate.     9       0020 - Total     - Total     50,00     Estimate Estimate Exception 2 on the current Payment Estimate.     9       0020 - Total     - Total     - Staterial - Total     50,00     Estimate Estimate Estimate.     9       010     May 2, 2     SYSTEM     514,631,40     Estimate Exception 3 on the current Payment Estimate.       10     May 2, 2     SYSTEM     530,640,00     Estimate Exception 3 on the current Payment Estimate.       11     Jun 17, 2     SYSTEM     530,640,00     Estimate Exception 3 on the current Payment Estimate.	KU0048 0	0020	HIGHWAY					_,		
			LIGHTING	Material		12		SYSTEM	\$850,125.24	Estimate Item Adjustment (0002) due to user vegaj1 overridding Payment
Provide     Provide <t< td=""><th></th><td></td><td></td><td></td><td>12</td><td></td><td>SYSTEM</td><td>(\$850,125.24)</td><td></td></t<>						12		SYSTEM	(\$850,125.24)	
Image: Note of the image: No						13		SYSTEM	\$881,145.66	Estimate Item Adjustment (0002) due to user vegaj1 overridding Payment
Interval - Total     Support     Support       0020 - Total     0020 - Total     5000       0030     MiGNWCY     Material     Apr 16, 2024     SYSTEM     S14.631.40     This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0003) due to user vegal1 overridding Payment Estimate Exception 3 on the current Payment Estimate.       9     Apr 16, 2024     SYSTEM     S14.631.40     This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.       10     May 2, 2024     SYSTEM     S26,130.60     This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.       11     Jun 17, 2024     SYSTEM     S59,645.35     This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.       11     Jun 17, 2024     SYSTEM     S68,066.15     Estimate term Adjustment (0003) due to user wegal1 overridding Payment Estimate Exception 3 on the current Payment Estimate.       12     Aug 2, 2024     SYSTEM     S68,066.15     Estimate term Adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0003) due to user wegal1 overridding Payment Estimate Exception 3 on the current Payment Estimate.       13     Aug 16, 2024						13		SYSTEM	(\$881,145.66)	
0020 - Total     9000       0300     Hids,C, HIGHWAY, LIGHTING     Material     9     Apr 16, 2024     SYSTEM     \$14,631.40     This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.       9     Apr 16, 2024     SYSTEM     \$36,130.60     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegal 1 overridding Payment Estimate Exception 3 on the current Payment Estimate.       10     May 2, 2024     SYSTEM     \$36,130.60     This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.       11     Jun 17, 2024     SYSTEM     \$59,645.35     This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.       12     Aug 2, 2024     SYSTEM     \$68,006.15     This adjustment (0003) due to user vegal 1 overridding Payment Estimate Exception 3 on the current Payment Estimate.       12     Aug 2, 2024     SYSTEM     \$68,006.15     This adjustment (0003) due to user vegal 1 overridding Payment Estimate Exception 3 on the current Payment Estimate.       13     Aug 16, 2024     SYSTEM     \$68,006.15     This adjustment (0003) due to user vegal 1 overridding Payment Estimate Exception 3 on the current Payment Estimate. <th></th> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00	
0000     MISC, MISC, Material     9     Apr 16, 2024     SYSTEM     \$14,831.40     This adjustment offsets the original system-generated Material Payment Estimate Excinption 3 on the current Payment Estimate.       9     Apr 16, 2024     SYSTEM     \$(\$14,631.40)     This adjustment offsets the original system-generated Material Payment Estimate Excinption 3 on the current Payment Estimate.       10     May 2, SYSTEM     \$(\$14,631.40)     This adjustment offsets the original system-generated Material Payment Estimate.       10     May 2, SYSTEM     \$(\$14,631.40)     This adjustment offsets the original system-generated Material Payment Estimate.       10     May 2, SYSTEM     \$(\$36,130.60)     Estimate texception 3 on the current Payment Estimate.       11     Jun 17, 2024     SYSTEM     \$(\$9,645.35)     Estimate texception 3 on the current Payment Estimate.       12     Aug 2, SYSTEM     \$68,066.15)     This adjustment offsets the original system-generated Material Payment Estimate.       13     Aug 16, SYSTEM     \$80,647.35)     This adjustment (0003) due to user vegal overridding Payment Estimate.       0000     Total     Total     SySTEM     \$80,647.35)     Estimate texception 3 on the current Payment Estimate.       0040     HIGHWAY     Material Total				Material - To	Total				\$0.00	
HIGHWAY LIGHTING     File     2024     Image: Signal State Stat	0	0020 -	Total							
	0	0030	HIGHWAY	Material		9		SYSTEM	\$14,631.40	Estimate Item Adjustment (0003) due to user vegaj1 overridding Payment
						9		SYSTEM	(\$14,631.40)	
						10		SYSTEM	\$36,130.60	Estimate Item Adjustment (0003) due to user vegaj1 overridding Payment
0000 - Total     2024						10		SYSTEM	(\$36,130.60)	
0000 - Total     2024     2020     2020     2020						11		SYSTEM	\$59,645.35	Estimate Item Adjustment (0003) due to user kinga4 overridding Payment
040   Misc.   Material - Total   1   Aug 2, SYSTEM   (\$88,06.15)     030 - Total   50.00   50.00   50.00     040 - Total   50.00   50.00     040 - Total   1   Aug 2, SYSTEM   (\$88,06.15)     040 - Total   50.00   50.00     040 - Total   50.00   50.00     040 - Total   1   Aug 2, SYSTEM   \$0.00     040 - Total   50.00   50.00						11		SYSTEM	(\$59,645.35)	
Image: constraint of the constraint						12		SYSTEM	\$68,006.15	Estimate Item Adjustment (0003) due to user vegaj1 overridding Payment
040   Misc.   Misc.   Material - Total   2024   SYSTEM   (\$80,547.35)     0030 - Total   - Total   \$0.00   \$0.00   \$0.00     0040   Misc.   Misc.   1   Aug 2, 2023   SYSTEM   \$2,861.60     011   - Total   \$2023   \$YSTEM   \$2,861.60   This adjustment (0001) due to user sandis1 overridding Payment Estimate.     0040   Misc.   Material - Total   \$2023   \$YSTEM   \$2,861.60   This adjustment offsets the original system-generated Material Payment Estimate.     0040   Misc.   Material - Total   \$2023   \$YSTEM   \$2,861.60   This adjustment (0001) due to user sandis1 overridding Payment Estimate.     0040   Misc.   1   Aug 2, 2023   \$YSTEM   \$2,861.60   This adjustment (0001) due to user sandis1 overridding Payment Estimate.     0040   - Total   2023   \$YSTEM   \$\$2,861.60   This adjustment (0001) due to user sandis1 overridding Payment Estimate.     0400 - Total   - Total   \$0.00   \$\$0.00   \$\$0.00   \$\$0.00   \$\$0.00						12		SYSTEM	(\$68,006.15)	
0040   Misc   Material - Total   2024   \$0.00     0030 - Total   \$0.00   \$0.00     0040   Misc   Material - Total   \$0.00     0040   Misc   Material - Total   \$0223   \$YSTEM   \$2,861.60   This adjustment offsets the original system-generated Material Payment Estimate.     0040   Misc   Material   1   Aug 2, 2023   \$YSTEM   \$2,861.60   This adjustment (0001) due to user sandis1 overridding Payment Estimate.     0040   Misc   Material - Total   1   Aug 2, 2023   \$YSTEM   \$2,861.60   This adjustment (0001) due to user sandis1 overridding Payment Estimate.     0040 - Total   - Total   1   Aug 2, 2023   \$YSTEM   \$0.00     0040 - Total   - Total   - Total   \$0.00   \$0.00   \$0.00						13		SYSTEM	\$80,547.35	Estimate Item Adjustment (0003) due to user vegaj1 overridding Payment
Material - Total   \$0.00     0030 - Total   \$0.00     0040   MISC. HIGHWAY LIGHTING   Material - Total   1   Aug 2, 2023   SYSTEM   \$2,861.60   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.     0   - Total   - Total   \$YSTEM   \$\$0.00     0   - Total   - Total   \$\$0.00   \$\$0.00     0   - Total   - Total   \$\$0.00   \$\$0.00						13		SYSTEM	(\$80,547.35)	
0030 - Total   \$0.00     0040   MISC, HIGHWAY LIGHTING   Material   1   Aug 2, 2023   SYSTEM   \$2,861.60   This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0001) due to user sandis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.     - Total   - Total   \$3,000     0040 - Total   - Total   \$0.00					- Total				\$0.00	
0040   MISC. HIGHWAY LIGHTING   Material I   Aug 2, 2023   SYSTEM   \$2,861.60   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.     I   Aug 2, 2023   SYSTEM   \$2,861.60   This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.     I   Aug 2, 2023   SYSTEM   (\$2,861.60)     I   Aug 2, 2023   SYSTEM   (\$2,861.60)     I   Aug 2, 2023   SYSTEM   \$0.00     I   Total   I   \$0.00     I   I   SYSTEM   \$0.00				Material - Total					\$0.00	
HIGHWAY LIGHTING - Total -	0	0030 -	Total						\$0.00	
- Total 2023 \$0.00   Material - Total \$0.00   0040 - Total \$0.00	0	0040	HIGHWAY	Material		1		SYSTEM	\$2,861.60	Estimate Item Adjustment (0001) due to user sandis1 overridding Payment
Material - Total     \$0.00       0040 - Total     \$0.00						1		SYSTEM	(\$2,861.60)	
0040 - Total \$0.00					- Total				\$0.00	
				Material - Total					\$0.00	
JKU0048 - Total \$0.00	0	0040 - Total							\$0.00	
	KU00 <u>48 - T</u>	U0048 - Total								
Overall - Total \$0.00	verall - Total									



There are no contract adjustments to display for this contract.