



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

Report Generated on September 18, 2024

Pay Estimate Created Date: September 16, 2024

| | | | |
|---------------------------------------|--|---|--|
| Progress Estimate Number 15 | Contract ID 230421-F05 Prime Contractor Reinhold Electric, Inc. | Pay Period Start September 2, 2024 Pay Period End September 15, 2024 | Original Contract Amount \$527,314.00 Net Change Order Amount \$0.00 Current Contract Amount \$527,314.00 |
|---------------------------------------|--|---|--|

| Approval Date | | By User |
|--------------------|--|---------|
| September 16, 2024 | Generated and Approved (and should be considered Draft) at the Project Office Level by | norton1 |
| September 16, 2024 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | HELLET |
| September 17, 2024 | 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| December 30, 2024 | December 30, 2024 | | 35.91% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | May 3, 2023 | May 3, 2023 | |
| Letting Date | April 21, 2023 | April 21, 2023 | |
| Notice to Proceed Date | June 1, 2023 | June 1, 2023 | |
| Open to Traffic Date | | | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 15 | | | |
|--|---------------|--------------|--------------|
| | This Estimate | Previous | To Date |
| 230421-F05 | | | |
| Total Posted Items Pay | \$0.00 | \$189,333.00 | \$189,333.00 |
| 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 |
| | | \$189,333.00 | \$189,333.00 |
| Contract Total Payable This Estimate: | \$0.00 | | |

Items Paid This Estimate Period
No Data Available

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 September 18, 2024

| Contract Project Information | | | | | |
|------------------------------|----------------------|-----------------------|---------|----------|---|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| JSL0089 | FAS-S503 (068) | Lighting improvements | Various | FRANKLIN | at various locations in Franklin and Jefferson counties |

| Totals by Job Numbers | | | | |
|-----------------------|-----------------------------------|---------------|---------------------|---------------------|
| Job Number | | This Estimate | Previous | To Date |
| JSL0089 | Posted Item Pay | \$0.00 | \$189,333.00 | \$189,333.00 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$0.00 | \$189,333.00 | \$189,333.00 |
| | 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 September 18, 2024

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 September 18, 2024

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) |
|--|-------------|---|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 230421-F05 | JSL0089 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0020 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$1,200.00 | \$0.00 |
| | | 0001 | 0030 | 6169901 | MISC.LUMP SUM TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$4,500.00 | \$0.00 |
| | | 0001 | 0040 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$17,200.00 | \$0.00 |
| | | 0020 | 0050 | 9011030 | LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$3,750.00 | \$0.00 |
| | | 0020 | 0060 | 9011062 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2 | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$4,928.00 | \$0.00 |
| | | 0020 | 0070 | 9011311 | LUMINAIRE, LED-A | 185.00 | 0.00 | 185.00 | EA | 136.00 | \$518.00 | \$70,448.00 |
| | | 0020 | 0080 | 9011312 | LUMINAIRE, LED-B | 178.00 | 0.00 | 178.00 | EA | 96.00 | \$555.00 | \$53,280.00 |
| | | 0020 | 0090 | 9011313 | LUMINAIRE, LED-C | 63.00 | 0.00 | 63.00 | EA | 3.00 | \$585.00 | \$1,755.00 |
| | | 0020 | 0100 | 9019902 | MISC.150W TENON MOUNT LED LUMINAIRE | 34.00 | 0.00 | 34.00 | EA | 8.00 | \$615.00 | \$4,920.00 |
| | | 0020 | 0110 | 9019902 | MISC.250W TENON MOUNT LED LUMINAIRE | 135.00 | 0.00 | 135.00 | EA | 78.00 | \$625.00 | \$48,750.00 |
| | | 0020 | 0120 | 9019902 | MISC.30 FT LIGHTING POLE BASE | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,420.00 | \$0.00 |
| | | 0020 | 0130 | 9019902 | MISC.400W TENON MOUNT LED LUMINAIRE | 53.00 | 0.00 | 53.00 | EA | 2.00 | \$715.00 | \$1,430.00 |
| | | 0020 | 0140 | 9019902 | MISC.45 FT LIGHTING POLE BASE | 24.00 | 0.00 | 24.00 | EA | 0.00 | \$2,545.00 | \$0.00 |
| | | 0020 | 0150 | 9019902 | MISC.ADJUST LIGHTING FOUNDATIONS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,560.00 | \$0.00 |
| | | 0020 | 0160 | 9019902 | MISC.LIGHTING BASE DOOR REPAIR | 34.00 | 0.00 | 34.00 | EA | 4.00 | \$250.00 | \$1,000.00 |
| | | 0020 | 0170 | 9019902 | MISC.LIGHTING POLE BASE DOOR | 50.00 | 0.00 | 50.00 | EA | 31.00 | \$250.00 | \$7,750.00 |
| | | Project JSL0089 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | |
| 230421-F05 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$189,333.00 |



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

Report Generated on September 18, 2024

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

Contract ID: 230421-F05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|---|--|--|--|------------------|--------|
| JSL0089 | 0070 | LUMINAIRE, LED-A | Material | | 2 | Mar 4, 2024 | SYSTEM | \$24,864.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user norton1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 2 | Mar 4, 2024 | SYSTEM | (\$24,864.00) | | | | | | |
| | | | | | 3 | Mar 15, 2024 | SYSTEM | \$29,008.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user norton1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Mar 15, 2024 | SYSTEM | (\$29,008.00) | | | | | | |
| | | | | | 4 | Apr 2, 2024 | SYSTEM | \$37,296.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user norton1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Apr 2, 2024 | SYSTEM | (\$37,296.00) | | | | | | |
| | | | | | 5 | Apr 15, 2024 | SYSTEM | \$37,296.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user norton1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Apr 15, 2024 | SYSTEM | (\$37,296.00) | | | | | | |
| | | | | | 6 | May 2, 2024 | SYSTEM | \$37,814.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user norton1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 6 | May 2, 2024 | SYSTEM | (\$37,814.00) | | | | | | |
| | | | | | 7 | May 16, 2024 | SYSTEM | \$37,814.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user norton1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 7 | May 16, 2024 | SYSTEM | (\$37,814.00) | | | | | | |
| | | | | | 8 | Jun 3, 2024 | SYSTEM | \$70,448.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user norton1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Jun 3, 2024 | SYSTEM | (\$70,448.00) | | | | | | |
| | | | | | 9 | Jun 17, 2024 | SYSTEM | \$70,448.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user norton1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Jun 17, 2024 | SYSTEM | (\$70,448.00) | | | | | | |
| | | | | | 10 | Jul 1, 2024 | SYSTEM | \$70,448.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user norton1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Jul 1, 2024 | SYSTEM | (\$70,448.00) | | | | | | |
| | | | | | 11 | Jul 16, 2024 | SYSTEM | \$70,448.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user norton1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Jul 16, 2024 | SYSTEM | (\$70,448.00) | | | | | | |
| | | | | | 12 | Aug 2, 2024 | SYSTEM | \$70,448.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user norton1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Aug 2, 2024 | SYSTEM | (\$70,448.00) | | | | | | |
| | | | | | 13 | Aug 16, 2024 | SYSTEM | \$70,448.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user norton1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Aug 16, 2024 | SYSTEM | (\$70,448.00) | | | | | | |
| | | | | | | | | | | | | | - Total | \$0.00 |
| | | | | | | | | | | | | | Material - Total | \$0.00 |
| | | | | | | | | | | | | | 0070 - Total | \$0.00 |



Line Item Adjustments by Estimate

Contract ID: 230421-F05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|------------------|-----------------|-----------------------|-------------|--------------|------------|---------------|---|
| JSL0089 | 0080 | LUMINAIRE, LED-B | Material | | 1 | Feb 16, 2024 | SYSTEM | \$16,095.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user norton1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 1 | Feb 16, 2024 | SYSTEM | (\$16,095.00) | |
| | | | | | 2 | Mar 4, 2024 | SYSTEM | \$32,745.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user norton1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 2 | Mar 4, 2024 | SYSTEM | (\$32,745.00) | |
| | | | | | 3 | Mar 15, 2024 | SYSTEM | \$44,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user norton1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 3 | Mar 15, 2024 | SYSTEM | (\$44,400.00) | |
| | | | | | 4 | Apr 2, 2024 | SYSTEM | \$49,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user norton1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 4 | Apr 2, 2024 | SYSTEM | (\$49,950.00) | |
| | | | | | 5 | Apr 15, 2024 | SYSTEM | \$49,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user norton1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 5 | Apr 15, 2024 | SYSTEM | (\$49,950.00) | |
| | | | | | 6 | May 2, 2024 | SYSTEM | \$53,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user norton1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 6 | May 2, 2024 | SYSTEM | (\$53,280.00) | |
| | | | | | 7 | May 16, 2024 | SYSTEM | \$53,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user norton1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 7 | May 16, 2024 | SYSTEM | (\$53,280.00) | |
| | | | | | 8 | Jun 3, 2024 | SYSTEM | \$53,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user norton1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 8 | Jun 3, 2024 | SYSTEM | (\$53,280.00) | |
| | | | | | 9 | Jun 17, 2024 | SYSTEM | \$53,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user norton1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 9 | Jun 17, 2024 | SYSTEM | (\$53,280.00) | |
| | | | | | 10 | Jul 1, 2024 | SYSTEM | \$53,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user norton1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 10 | Jul 1, 2024 | SYSTEM | (\$53,280.00) | |
| | | | | | 11 | Jul 16, 2024 | SYSTEM | \$53,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user norton1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 11 | Jul 16, 2024 | SYSTEM | (\$53,280.00) | |
| | | | | | 12 | Aug 2, 2024 | SYSTEM | \$53,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user norton1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 12 | Aug 2, 2024 | SYSTEM | (\$53,280.00) | |
| | | | | | 13 | Aug 16, 2024 | SYSTEM | \$53,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user norton1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 13 | Aug 16, 2024 | SYSTEM | (\$53,280.00) | |



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 230421-F05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------|------------------------|------------------|-----------------|-------------------------|--------------|--------------|---------------|---------------|---|---|---------------|--|
| JSL0089 | 0080 | LUMINAIRE, LED-B | Material | | | 2024 | | | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | 0080 - Total | | | | | | | | \$0.00 | | | |
| | 0090 | LUMINAIRE, LED-C | Material | | | 6 | May 2, 2024 | SYSTEM | \$1,755.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user norton1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | | 6 | May 2, 2024 | SYSTEM | (\$1,755.00) | | | |
| | | | | | | 7 | May 16, 2024 | SYSTEM | \$1,755.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user norton1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | | 7 | May 16, 2024 | SYSTEM | (\$1,755.00) | | | |
| | | | | | | 8 | Jun 3, 2024 | SYSTEM | \$1,755.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user norton1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | | 8 | Jun 3, 2024 | SYSTEM | (\$1,755.00) | | | |
| | | | | | | 9 | Jun 17, 2024 | SYSTEM | \$1,755.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user norton1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | | 9 | Jun 17, 2024 | SYSTEM | (\$1,755.00) | | | |
| | | | | | | 10 | Jul 1, 2024 | SYSTEM | \$1,755.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user norton1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | | 10 | Jul 1, 2024 | SYSTEM | (\$1,755.00) | | | |
| | | | | | | 11 | Jul 16, 2024 | SYSTEM | \$1,755.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user norton1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | 11 | Jul 16, 2024 | SYSTEM | (\$1,755.00) | | | | |
| | | | | | 12 | Aug 2, 2024 | SYSTEM | \$1,755.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user norton1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | 12 | Aug 2, 2024 | SYSTEM | (\$1,755.00) | | | | |
| | | | | | 13 | Aug 16, 2024 | SYSTEM | \$1,755.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user norton1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | 13 | Aug 16, 2024 | SYSTEM | (\$1,755.00) | | | | | | | |
| - Total | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | \$0.00 | | | | | |
| 0090 - Total | | | | | | | | \$0.00 | | | | |
| 0100 | MISC. HIGHWAY LIGHTING | Material | | | 3 | Mar 15, 2024 | SYSTEM | \$2,460.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user norton1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | 3 | Mar 15, 2024 | SYSTEM | (\$2,460.00) | | | | |
| | | | | | 4 | Apr 2, 2024 | SYSTEM | \$4,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user norton1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | 4 | Apr 2, 2024 | SYSTEM | (\$4,920.00) | | | | |
| | | | | | 5 | Apr 15, 2024 | SYSTEM | \$4,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user norton1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | 5 | Apr 15, 2024 | SYSTEM | (\$4,920.00) | | | | |



Line Item Adjustments by Estimate

Contract ID: 230421-F05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|------------------------|-----------------|---|-------------------------|--------------|------------------------|--------------|---|---|-------------|--------|---------------|---|
| JSL0089 | 0100 | MISC. HIGHWAY LIGHTING | Material | | 6 | May 2, 2024 | SYSTEM | \$4,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user norton1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 6 | May 2, 2024 | SYSTEM | (\$4,920.00) | | | | | | |
| | | | | | 7 | May 16, 2024 | SYSTEM | \$4,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user norton1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 7 | May 16, 2024 | SYSTEM | (\$4,920.00) | | | | | | |
| | | | | | 8 | Jun 3, 2024 | SYSTEM | \$4,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user norton1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Jun 3, 2024 | SYSTEM | (\$4,920.00) | | | | | | |
| | | | | | 9 | Jun 17, 2024 | SYSTEM | \$4,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user norton1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Jun 17, 2024 | SYSTEM | (\$4,920.00) | | | | | | |
| | | | | | 10 | Jul 1, 2024 | SYSTEM | \$4,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user norton1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Jul 1, 2024 | SYSTEM | (\$4,920.00) | | | | | | |
| | | | | | 11 | Jul 16, 2024 | SYSTEM | \$4,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user norton1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Jul 16, 2024 | SYSTEM | (\$4,920.00) | | | | | | |
| | | | | | 12 | Aug 2, 2024 | SYSTEM | \$4,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user norton1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Aug 2, 2024 | SYSTEM | (\$4,920.00) | | | | | | |
| | | | | | 13 | Aug 16, 2024 | SYSTEM | \$4,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user norton1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Aug 16, 2024 | SYSTEM | (\$4,920.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0100 - Total | | | | | | | | \$0.00 | |
| | | | | | | 0110 | MISC. HIGHWAY LIGHTING | Material | | 2 | Mar 4, 2024 | SYSTEM | \$4,375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user norton1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| 2 | Mar 4, 2024 | SYSTEM | (\$4,375.00) | | | | | | | | | | | |
| 3 | Mar 15, 2024 | SYSTEM | \$6,875.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user norton1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | |
| 3 | Mar 15, 2024 | SYSTEM | (\$6,875.00) | | | | | | | | | | | |
| 4 | Apr 2, 2024 | SYSTEM | \$20,625.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user norton1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | |
| 4 | Apr 2, 2024 | SYSTEM | (\$20,625.00) | | | | | | | | | | | |
| 5 | Apr 15, 2024 | SYSTEM | \$20,625.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user norton1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | |
| 5 | Apr 15, 2024 | SYSTEM | (\$20,625.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 230421-F05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|------------------------|-----------------|---|-------------------------|--------------|------------------------|---------------|---|---|-------------|--------|---------------|---|
| JSL0089 | 0110 | MISC. HIGHWAY LIGHTING | Material | | 6 | May 2, 2024 | SYSTEM | \$41,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user norton1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 6 | May 2, 2024 | SYSTEM | (\$41,250.00) | | | | | | |
| | | | | | 7 | May 16, 2024 | SYSTEM | \$41,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user norton1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 7 | May 16, 2024 | SYSTEM | (\$41,250.00) | | | | | | |
| | | | | | 8 | Jun 3, 2024 | SYSTEM | \$48,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user norton1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Jun 3, 2024 | SYSTEM | (\$48,750.00) | | | | | | |
| | | | | | 9 | Jun 17, 2024 | SYSTEM | \$48,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user norton1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Jun 17, 2024 | SYSTEM | (\$48,750.00) | | | | | | |
| | | | | | 10 | Jul 1, 2024 | SYSTEM | \$48,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user norton1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Jul 1, 2024 | SYSTEM | (\$48,750.00) | | | | | | |
| | | | | | 11 | Jul 16, 2024 | SYSTEM | \$48,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user norton1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Jul 16, 2024 | SYSTEM | (\$48,750.00) | | | | | | |
| | | | | | 12 | Aug 2, 2024 | SYSTEM | \$48,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user norton1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Aug 2, 2024 | SYSTEM | (\$48,750.00) | | | | | | |
| | | | | | 13 | Aug 16, 2024 | SYSTEM | \$48,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user norton1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Aug 16, 2024 | SYSTEM | (\$48,750.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0110 - Total | | | | | | | | \$0.00 | |
| | | | | | JSL0089 | 0130 | MISC. HIGHWAY LIGHTING | Material | | 4 | Apr 2, 2024 | SYSTEM | \$1,430.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user norton1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| 4 | Apr 2, 2024 | SYSTEM | (\$1,430.00) | | | | | | | | | | | |
| 5 | Apr 15, 2024 | SYSTEM | \$1,430.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user norton1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | |
| 5 | Apr 15, 2024 | SYSTEM | (\$1,430.00) | | | | | | | | | | | |
| 6 | May 2, 2024 | SYSTEM | \$1,430.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user norton1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | |
| 6 | May 2, 2024 | SYSTEM | (\$1,430.00) | | | | | | | | | | | |
| 7 | May 16, 2024 | SYSTEM | \$1,430.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user norton1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | |
| 7 | May 16, 2024 | SYSTEM | (\$1,430.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 230421-F05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|---|--|--|--|---------------|--|
| JSL0089 | 0130 | MISC. HIGHWAY LIGHTING | Material | | 8 | Jun 3, 2024 | SYSTEM | \$1,430.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user norton1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Jun 3, 2024 | SYSTEM | (\$1,430.00) | | | | | | |
| | | | | | 9 | Jun 17, 2024 | SYSTEM | \$1,430.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user norton1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Jun 17, 2024 | SYSTEM | (\$1,430.00) | | | | | | |
| | | | | | 10 | Jul 1, 2024 | SYSTEM | \$1,430.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user norton1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Jul 1, 2024 | SYSTEM | (\$1,430.00) | | | | | | |
| | | | | | 11 | Jul 16, 2024 | SYSTEM | \$1,430.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user norton1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Jul 16, 2024 | SYSTEM | (\$1,430.00) | | | | | | |
| | | | | | 12 | Aug 2, 2024 | SYSTEM | \$1,430.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user norton1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Aug 2, 2024 | SYSTEM | (\$1,430.00) | | | | | | |
| | | | | | 13 | Aug 16, 2024 | SYSTEM | \$1,430.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user norton1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Aug 16, 2024 | SYSTEM | (\$1,430.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0130 - Total | | | | | | | | \$0.00 | | | | | | |
| JSL0089 | 0170 | MISC. HIGHWAY LIGHTING | Material | | 1 | Feb 16, 2024 | SYSTEM | \$750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user norton1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 1 | Feb 16, 2024 | SYSTEM | (\$750.00) | | | | | | |
| | | | | | 2 | Mar 4, 2024 | SYSTEM | \$3,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user norton1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 2 | Mar 4, 2024 | SYSTEM | (\$3,250.00) | | | | | | |
| | | | | | 3 | Mar 15, 2024 | SYSTEM | \$3,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user norton1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Mar 15, 2024 | SYSTEM | (\$3,750.00) | | | | | | |
| | | | | | 4 | Apr 2, 2024 | SYSTEM | \$4,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user norton1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Apr 2, 2024 | SYSTEM | (\$4,500.00) | | | | | | |
| | | | | | 5 | Apr 15, 2024 | SYSTEM | \$4,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user norton1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Apr 15, 2024 | SYSTEM | (\$4,500.00) | | | | | | |
| | | | | | 6 | May 2, 2024 | SYSTEM | \$7,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user norton1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 6 | May 2, 2024 | SYSTEM | (\$7,750.00) | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 230421-F05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|------------------------|------|------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|---|--|--|--|---------------|--|
| JSL0089 | 0170 | MISC. HIGHWAY LIGHTING | Material | | 7 | May 16, 2024 | SYSTEM | \$7,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user norton1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 7 | May 16, 2024 | SYSTEM | (\$7,750.00) | | | | | | |
| | | | | | 8 | Jun 3, 2024 | SYSTEM | \$7,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user norton1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Jun 3, 2024 | SYSTEM | (\$7,750.00) | | | | | | |
| | | | | | 9 | Jun 17, 2024 | SYSTEM | \$7,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user norton1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Jun 17, 2024 | SYSTEM | (\$7,750.00) | | | | | | |
| | | | | | 10 | Jul 1, 2024 | SYSTEM | \$7,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user norton1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Jul 1, 2024 | SYSTEM | (\$7,750.00) | | | | | | |
| | | | | | 11 | Jul 16, 2024 | SYSTEM | \$7,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user norton1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Jul 16, 2024 | SYSTEM | (\$7,750.00) | | | | | | |
| | | | | | 12 | Aug 2, 2024 | SYSTEM | \$7,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user norton1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Aug 2, 2024 | SYSTEM | (\$7,750.00) | | | | | | |
| | | | | | 13 | Aug 16, 2024 | SYSTEM | \$7,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user norton1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Aug 16, 2024 | SYSTEM | (\$7,750.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0170 - Total | | | | | | | | \$0.00 | |
| | | | | | JSL0089 - Total | | | | | | | | \$0.00 | |
| Overall - Total | | | | | | | | \$0.00 | | | | | | |



Contract Adjustments for Contract - 230421-F05

There are no contract adjustments to display for this contract.