



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

Report Generated on January 7, 2025

Pay Estimate Created Date: January 2, 2025

<b>Progress Estimate Number</b> 22	<b>Contract ID</b> 230421-F05 <b>Prime Contractor</b> Reinhold Electric, Inc.	<b>Pay Period Start</b> December 16, 2024 <b>Pay Period End</b> January 1, 2025	<b>Original Contract Amount</b> \$527,314.00 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$527,314.00
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Approval Date		By User
January 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	norton1
January 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	HELLET
January 6, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 30, 2024	December 30, 2024		78.84%

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. 22			
	This Estimate	Previous	To Date
230421-F05			
Total Posted Items Pay	\$141,624.00	\$274,118.00	\$415,742.00
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
		\$274,118.00	\$415,742.00
<b>Contract Total Payable This Estimate:</b>	<b>\$141,624.00</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0089	0050	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	EA	\$3,750.000	1	\$3,750.00
	0060	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	EA	\$4,928.000	5	\$24,640.00
	0070	9011311	LUMINAIRE, LED-A	EA	\$518.000	13	\$6,734.00
	0080	9011312	LUMINAIRE, LED-B	EA	\$555.000	35	\$19,425.00
	0090	9011313	LUMINAIRE, LED-C	EA	\$585.000	11	\$6,435.00
	0100	9019902	MISC.150W TENON MOUNT LED LUMINAIRE	EA	\$615.000	1	\$615.00
	0110	9019902	MISC.250W TENON MOUNT LED LUMINAIRE	EA	\$625.000	11	\$6,875.00
	0120	9019902	MISC.30 FT LIGHTING POLE BASE	EA	\$2,420.000	2	\$4,840.00
	0130	9019902	MISC.400W TENON MOUNT LED LUMINAIRE	EA	\$715.000	24	\$17,160.00
	0140	9019902	MISC.45 FT LIGHTING POLE BASE	EA	\$2,545.000	20	\$50,900.00
	0170	9019902	MISC.LIGHTING POLE BASE DOOR	EA	\$250.000	1	\$250.00
<b>Project JSL0089 - Total</b>							<b>\$141,624.00</b>
<b>Overall - Total</b>							<b>\$141,624.00</b>

**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 January 7, 2025

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	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JSL0089	<b>Posted Item Pay</b>	\$141,624.00	\$274,118.00	\$415,742.00
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$141,624.00</b>	<b>\$274,118.00</b>	<b>\$415,742.00</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on January 7, 2025

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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

Report Generated on January 7, 2025

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

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

Contract 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	1.00	\$3,750.00	\$3,750.00
		0020	0060	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	6.00	0.00	6.00	EA	5.00	\$4,928.00	\$24,640.00
		0020	0070	9011311	LUMINAIRE, LED-A	185.00	0.00	185.00	EA	154.00	\$518.00	\$79,772.00
		0020	0080	9011312	LUMINAIRE, LED-B	178.00	0.00	178.00	EA	144.00	\$555.00	\$79,920.00
		0020	0090	9011313	LUMINAIRE, LED-C	63.00	0.00	63.00	EA	38.00	\$585.00	\$22,230.00
		0020	0100	9019902	MISC.150W TENON MOUNT LED LUMINAIRE	34.00	0.00	34.00	EA	33.00	\$615.00	\$20,295.00
		0020	0110	9019902	MISC.250W TENON MOUNT LED LUMINAIRE	135.00	0.00	135.00	EA	126.00	\$625.00	\$78,750.00
		0020	0120	9019902	MISC.30 FT LIGHTING POLE BASE	2.00	0.00	2.00	EA	2.00	\$2,420.00	\$4,840.00
		0020	0130	9019902	MISC.400W TENON MOUNT LED LUMINAIRE	53.00	0.00	53.00	EA	53.00	\$715.00	\$37,895.00
		0020	0140	9019902	MISC.45 FT LIGHTING POLE BASE	24.00	0.00	24.00	EA	20.00	\$2,545.00	\$50,900.00
		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	47.00	\$250.00	\$11,750.00
		<b>Project JSL0089 - Total Value Posted to Date as of Report Generated Date</b>										
<b>230421-F05 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$415,742.00</b>



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

Report Generated on January 7, 2025

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

Project: JSL0089

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
0050	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	12/20/24	1/2/25	1.00	EA	US 50 @ MO 47					US 50 @ MO 47 Line # 0050 Quantity: 1 Each
0060	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	12/20/24	1/2/25	1.00	EA	I-55 at Imperial Main East					I-55 at Imperial Main East Line # 0060 Quantity: 1 Each
				1/2/25	1.00	EA	I-55 at MO 141 West				I-55 at MO 141 West Line # 0060 Quantity: 1 Each	
				1/2/25	1.00	EA	MO 100 at Rte M				MO 100 at Rte M Line # 0060 Quantity: 1 Each	
				1/2/25	1.00	EA	MO 30 @ Sugar Creek Rd				MO 30 @ Sugar Creek Rd Line # 0060 Quantity: 1 Each	
				1/2/25	1.00	EA	MO 30 at Rte PP				MO 30 at Rte PP Line # 0060 Quantity: 1 Each	
0070	9011312	LUMINAIRE, LED-A	12/20/24	1/2/25	2.00	EA	Rte MM at Hillsboro-House Springs Rd					Rte MM at Hillsboro-House Springs Rd Line # 0070 Quantity: 2 LED-A
				1/2/25	3.00	EA	Rte Z at Metropolitan Blvd				Rte Z at Metropolitan Blvd Line # 0070 Quantity: 3 LED-A	
				1/2/25	4.00	EA	MO 47 at Rte TT				MO 47 at Rte TT Line # 0070 Quantity: 4 LED-A	
				1/2/25	4.00	EA	Rte A at Steutermann Rd				Rte A at Steutermann Rd Line # 0070 Quantity: 4 LED-A	
0080	9011312	LUMINAIRE, LED-B	12/20/24	1/2/25	1.00	EA	I-44 at Rte D/MO 185/Springfield Rd					I-44 at Rte D/MO 185/Springfield Rd Line # 0080 Quantity: 1 LED-B
				1/2/25	1.00	EA	I-44 at US 50/Rte AT				I-44 at US 50/Rte AT Line # 0080 Quantity: 1 LED-B	
				1/2/25	1.00	EA	I-55 @ MO 141 East				I-55 @ MO 141 East Line # 0080 Quantity: 1 LED-B	
				1/2/25	1.00	EA	I-55 at MO 141 West				I-55 at MO 141 West Line # 0080 Quantity: 1 LED-B	
				1/2/25	1.00	EA	Rte AF at I-44 SOR/MO 185				Rte AF at I-44 SOR/MO 185 Line # 0080 Quantity: 1 LED-B	
				1/2/25	2.00	EA	I-44 at MO 47				I-44 at MO 47 Line # 0080 Quantity: 2 LED-B	
				1/2/25	2.00	EA	I-44 at WB Rest Area (St. Clair MO)				I-44 at WB Rest Area (St. Clair MO) Line # 0080 Quantity: 2 LED-B	
				1/2/25	2.00	EA	I-55 at Rte A				I-55 at Rte A Line # 0080 Quantity: 2 LED-B	
				1/2/25	2.00	EA	MO 47 at MO 30				MO 47 at MO 30 Line # 0080 Quantity: 2 LED-B	
				1/2/25	3.00	EA	I-44 @ West Commuter Lot Sullivan MO				I-44 @ West Commuter Lot Sullivan MO Line # 0080 Quantity: 3 LED-B	
				1/2/25	3.00	EA	I-44 at Rte W/Rte JJ				I-44 at Rte W/Rte JJ Line # 0080 Quantity: 3 LED-B	
				1/2/25	4.00	EA	I-44 at MO 100				I-44 at MO 100 Line # 0080 Quantity: 4 LED-B	
1/2/25	12.00	EA	I-44 at EB and WB Weight Scales (St. Clair MO)				I-44 at EB and WB Weight Scales (St. Clair MO) Line # 0080 Quantity: 12 LED-B					
0090	9011313	LUMINAIRE, LED-C	12/20/24	1/2/25	2.00	EA	I-44 at Rte O and East of Rte O					I-44 at Rte O and East of Rte O Line # 0090 Quantity: 2 LED-C
				1/2/25	9.00	EA	I-44 at US 50/Rte AT				I-44@50/AT Line # 0090 Quantity: 9 LED-C	
0100	9019902	MISC. HIGHWAY LIGHTING	12/20/24	1/2/25	1.00	EA	I-44 at Rte D/MO 185/Springfield Rd					I-44 at Rte D/MO 185/Springfield Rd Line # 0100 Quantity: 1 LED-AT
0110	9019902	MISC. HIGHWAY LIGHTING	12/20/24	1/2/25	1.00	EA	I-44 at Rte D/MO 185/Springfield Rd					I-44 at Rte D/MO 185/Springfield Rd Line # 0110 Quantity: 1 LED-BT
				1/2/25	4.00	EA	I-44 at EB and WB Weight Scales (St. Clair MO)				I-44 at EB and WB Weight Scales (St. Clair MO) Line # 0110 Quantity: 4 LED-BT	
				1/2/25	6.00	EA	Rte AF at I-44 SOR/MO 185				Rte AF at I-44 SOR/MO 185 Line # 0110 Quantity: 6 LED-BT	
0120	9019902	MISC. HIGHWAY LIGHTING	12/20/24	1/2/25	1.00	EA	US 50 @ MO 47					US 50 @ MO 47 Line # 0120 Quantity: 1 Each
				1/2/25	1.00	EA	US 61/67 at Michigan Ave				US 61/67 at Michigan Ave Line # 0120 Quantity: 1 Each	
0130	9019902	MISC. HIGHWAY LIGHTING	12/20/24	1/2/25	2.00	EA	I-44 at Lamar Pkwy					I-44 at Lamar Pkwy Line # 0130 Quantity: 2 LED-CT
				1/2/25	4.00	EA	I-44 at Viaduct St				I-44 at Viaduct St Line # 0130 Quantity: 4 LED-CT	
				1/2/25	18.00	EA	US 61/67 at Meramec River Bridge				US 61/67 at Meramec River Bridge Line # 0130 Quantity: 18 LED-CT	
0140	9019902	MISC. HIGHWAY LIGHTING	12/20/24	1/2/25	1.00	EA	I-55 at MO 141 West					I-55 at MO 141 West Line # 0140



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

Report Generated on January 7, 2025

**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
0140	9019902	MISC. HIGHWAY LIGHTING	12/20/24									Quantity: 1 Each
				1/2/25	1.00	EA	I-55 at Rte M West					I-55 at Rte M West Line # 0140 Quantity: 1 Each
				1/2/25	1.00	EA	MO 141 at MO 21					MO 141 at MO 21 Line # 0140 Quantity: 1 Each
				1/2/25	1.00	EA	MO 21 at Rte A East end					MO 21 at Rte A East end Line # 0140 Quantity: 1 Each
				1/2/25	1.00	EA	MO 30 at Gravois Rd					MO 30 at Gravois Rd Line # 0140 Quantity: 1 Each
				1/2/25	1.00	EA	MO 30 at High Ridge Blvd					MO 30 at High Ridge Blvd Line # 0140 Quantity: 1 Each
				1/2/25	1.00	EA	MO 30 at Main St/AL Del Dr					MO 30 at Main St/AL Del Dr Line # 0140 Quantity: 1 Each
				1/2/25	1.00	EA	MO 30 at Rte MM/Rte W					MO 30 at Rte MM/Rte W Line # 0140 Quantity: 1 Each
				1/2/25	1.00	EA	MO 30 at Rte PP					MO 30 at Rte PP Line # 0140 Quantity: 1 Each
				1/2/25	1.00	EA	MO 30 at Upper Brynes Mill Rd					MO 30 at Upper Brynes Mill Rd Line # 0140 Quantity: 1 Each
				1/2/25	1.00	EA	Rte A at Rte Z					Rte A at Rte Z Line # 0140 Quantity: 1 Each
				1/2/25	1.00	EA	Rte M at Old MO 21 SE					Rte M at Old MO 21 SE Line # 0140 Quantity: 1 Each
				1/2/25	1.00	EA	US 61/67 at MO 141					US 61/67 at MO 141 Line # 0140 Quantity: 1 Each
				1/2/25	2.00	EA	I-55 at MO 141 East					I-55 at MO 141 East Line # 0140 Quantity: 2 Each
				1/2/25	2.00	EA	WOR at Commuter Lot					WOR at Commuter Lot Line # 0140 Quantity: 2 Each
1/2/25	3.00	EA	Rte M at Old MO 21 NE					Rte M at Old MO 21 NE Line # 0140 Quantity: 3 Each				
0170	9019902	MISC. HIGHWAY LIGHTING	12/20/24	1/2/25	1.00	EA	I-44 at US 50/Rte AT					I-44 at US 50/Rte AT Line # 0170 Quantity: 1 Each

**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

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						
				<b>- Total</b>							<b>\$0.00</b>	
				<b>Material - Total</b>							<b>\$0.00</b>	
	<b>0080 - Total</b>								<b>\$0.00</b>			
	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)					
<b>- Total</b>							<b>\$0.00</b>					
<b>Material - Total</b>							<b>\$0.00</b>					
<b>0090 - Total</b>								<b>\$0.00</b>				
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)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0100 - Total</b>								<b>\$0.00</b>	
						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)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0110 - Total</b>								<b>\$0.00</b>	
					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)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0130 - Total</b>								<b>\$0.00</b>						
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

Jan 7, 2025

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)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0170 - Total</b>								<b>\$0.00</b>	
					<b>JSL0089 - Total</b>								<b>\$0.00</b>	
<b>Overall - Total</b>								<b>\$0.00</b>						



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**Contract Adjustments for Contract - 230421-F05**

There are no contract adjustments to display for this contract.