

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 3, 2020

Progress Estim	nate Number	Contract ID Prime Contractor	190315-F09 Gerstner Electric, Inc.	Pay Period Start Pay Period End	July 16, 2020 August 1, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,939,279.00 (\$65,765.56) \$1,873,513.44	
Approval Date							By User	
August 3, 2020			Generated and Approv	red (and should be c	onsidered Draft)	at the Project Office Level by	washid1	
August 3, 2020		Rev	iewed and Approved (a	and should be consid	ered Draft) at the	e Resident Engineer Level by	washas	
August 5, 2020			Revie	ved and Approved at	the Central Office	ce Controllers Office Level by	greggd1	
Original Comp	letion Date	Current Comp	letion Date	ctual Completion E	Date	% of Current Contract Amour	nt Complete	
September	ber 1, 2020 September 1, 2020 91.58%							

No Milestones Exist for Contract

Contract Total Pa	y For Estimate No. 17				
		This Estimate	Previous	To Date	
190315-F09					
	Total Posted Items Pay	\$4,579.50	\$1,711,254.98	\$1,715,834.48	
	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	
	•		\$1,711,254.98	\$1,715,834.48	
Contract Total Page	yable This Estimate:	\$4,579.50			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3230	0120	6209902	MISC.WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS, 30" WHITE MIDBLOCK	EA	\$67.500	41	\$2,767.50
	0350	9024920	DETECTOR, PUSHBUTTON	EA	\$219.000	6	\$1,314.00
	5002	6209903	MISC. Misc. Waterborne Pavement Marking Paint, Type P Beads, 24"	LF	\$6.000	83	\$498.00
Project J6S	<mark>3230 - Tot</mark> a	ıl					\$4,579.50
Overall - To	tal						\$4,579.50

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3230	0200	SH-FLAT SHEET - SIGNAL SIGN	Material			-582.1	\$29.75	(\$17,317.48)
	0200	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	582.1	\$29.75	\$17,317.48
	0220	POST, SIGNAL 8 FT. OR 2.4 M	Material			-46	\$523.00	(\$24,058.00)
	0220	POST, SIGNAL 8 FT. OR 2.4 M	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	46	\$523.00	\$24,058.00
	0460	BASE, CONCRETE	Material			-128	\$1,449.00	(\$185,472.00)
	0460	BASE, CONCRETE	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	128	\$1,449.00	\$185,472.00
	0500	MISC.	Material			-1	\$12,965.00	(\$12,965.00)
	0500	MISC.	Material		This adjustment offsets the original system-	1	\$12,965.00	\$12,965.00

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Pay Estimate Created Date: August 3, 2020

Progr		timate Number 17	Contract II Prime Con		315-F09 stner Electric,	Pay Period Start Inc. Pay Period End	August 1, 2020	Original Contract Net Change Orde Current Contract	Amount (1,939,279.00 665,765.56) 1,873,513.44
Project Number	Line No.	Item Description		Adjustment Type	Other Item Adjustment Type	Comn	nents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3230						overridding Payment E	4) due to user was	shid1 6 on		
	0570		MISC.	Material				-9	\$527.00	(\$4,743.00
	0570		MISC.	Material		overridding Payment E	Payment Estimate 5) due to user was	Item shid1 7 on	\$527.00	\$4,743.00
	5001	POST, TYPE C, OR	50 FT. ARM 15.2 M ARM	Material				-1	\$16,654.44	(\$16,654.44
	5001	POST, TYPE C, OR	50 FT. ARM 15.2 M ARM	Material		overridding Payment E	Payment Estimate 6) due to user was	Item shid1 3 on	\$16,654.44	\$16,654.44
Total										\$0.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					Col	ntract Project Informati	on
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6S3230	FAF 115-1(44)	Signal replacement	115	ST LOUIS CITY	from Euclid to N. Florissant		
Totals by J	Job Number	rs					
J6S3230					This Estimate	Previous	To Date
		d Item Pay Item Adjustme	ents		\$4,579.50 \$0.00	\$1,711,254.98 \$0.00	\$1,715,834.48 \$0.00
			Gross	Item Pay	\$4,579.50	\$1,711,254.98	\$1,715,834.48
	Incent	ive			\$0.00	\$0.00	\$0.00
	Disinc	entive			\$0.00	\$0.00	\$0.00
Liquidated Damages					\$0.00	\$0.00	\$0.00
	Other	Contract Adjus	stments		\$0.00	\$0.00	\$0.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered	Status
		Ву	
Estimate Exception Type: Insufficient Materials: Project J6S3230, Item 9020833, Project Item Line Number 0200, Material Set 9020833, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Waiting on material department to create sample record.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3230, Item 9022708, Project Item Line Number 0220, Material Set 9022708, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Waiting on material department to create sample record.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3230, Item 9023250, Project Item Line Number 5001, Material Set 902325096, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Waiting on material department to create sample record.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3230, Item 9023250, Project Item Line Number 5001, Material Set 902325096, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Waiting on material department to create sample record.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3230, Item 9029100, Project Item Line Number 0460, Material Set 902910096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Will be completed by next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3230, Item 9029902, Project Item Line Number 0500, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Will be completed by next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3230, Item 9109902, Project Item Line Number 0570, Material Set 9109902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Will be completed by next estimate.	washid1	Overridden

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

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

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

Marchan Paper Pa	Note: Posted Q	uantities	and Valu	es are b	pased on R	leport Generated date and can differ from the posted amo		time the E	stimate was				
Marche			Category			Description	Bid Quantity	Change	Current	Unit	Approved	Unit Price	
Company Comp	190315-F09	J6S3230	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$109,228.00	\$109,228.00
Mathematical Control			0001	0020	6039902	WATER	1.00	0.00	1.00	EA	1.00	\$300.00	\$300.00
1000 1000 1000 1000 1000 1000 1000 1000 10			0001	0030	6049902	MISC.ADJUST PULL BOXES	4.00	0.00	4.00	EA	4.00	\$445.00	\$1,780.00
1000 1000 1000 1000 1000 1000 1000 1000 100 100 10			0001	0040	6089902	MISC.ADA CURB RAMP	55.00	0.00	55.00	EA	44.00	\$2,600.00	\$114,400.00
Column C			0001	0050	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$17,096.00	\$17,096.00
WITE			0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$116,053.73	\$116,053.73
			0001	0070	6200015		1,738.00	-1,738.00	0.00	LF	0.00	\$21.00	\$0.00
PARTY TIME PERSONS PARTY TIME PERSONS 7,044-00 0.00 7,044-00 1.01 200.00 50.00 511-00 0.001 0.00			0001	0800	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	460.00	-460.00	0.00	EA	0.00	\$190.00	\$0.00
Decoration Decorate			0001	0090	6206108A		81.00	0.00	81.00	LF	0.00	\$2.00	\$0.00
0011 0120 0209962 MACUNATERDOINE PARAMENT MARRING PAINT, TYPE P 153.00 460.00 613.00 EA 364.00 467.50 325.500.00 320.500.00			0001	0100	6207001	PAVEMENT MARKING REMOVAL	7,044.00	0.00	7,044.00	LF	228.00	\$0.50	\$114.00
BEADS, 37 WINTER MIGLECKY STATE			0001	0110	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	38.00	0.00	38.00	EA	11.00	\$100.00	\$1,100.00
SEABS_LEFTMORP ARROW 1.001 1014 0 2274000 CONTROL CORPURS SURVEYING AND STAKINGS 1.00 0.001 100 0 15 100 0 55000.00 \$5.500.0			0001	0120	6209902		153.00	460.00	613.00	EA	384.00	\$67.50	\$25,920.00
00200 01100 011000 011000 011000 01100 0			0001	0130	6209902		59.00	0.00	59.00	EA	19.00	\$55.00	\$1,045.00
CO30			0001	0140	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,500.00	\$5,500.00
COSS 0170 08020513 SIGNAL HEAD, TYPE 3B 74.00 0.00 74.00 EA 74.00 \$905.00 \$565,654.00 \$0000514 SIGNAL HEAD, TYPE 4B 19.00 0.00 19.00 EA 19.00 \$1.033.00 \$519,627.00 \$0000514 SIGNAL HEAD, TYPE 4B 19.00 0.00 0.00 0.00 EA 73.00 \$440.00 \$513,802.00 \$519,627.00 \$0000513 SIGNAL HEAD, TYPE 4B \$10000514 \$1.033.00			0020	0150	9019902	MISC.REMOVE AND RESET ST LOUIS CITY LIGHT	4.00	0.00	4.00	EA	4.00	\$2,064.00	\$8,256.00
1909 1900			0030	0160	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	1.00	\$764.00	\$764.00
0000 0190 0020811 SIGNAL HEAD, TYPE IS, PEDESTRIAN 97.00 0.00 97.00 EA 73.00 3430.00 \$31,380.00 \$31,380.00 002083 SH-FLAT SHEET - SIGNAL SIGN 603.00 0.00 603.00 0.00 603.00 SOFT 582.10 \$29.75 \$17,317.48			0030	0170	9020513	SIGNAL HEAD, TYPE 3B	74.00	0.00	74.00	EA	74.00	\$926.00	\$68,524.00
0300 0200 0202834 SIF-FLAT SHEET - SIGNAL SIGN 603.00 0.00 603.00 SOFT 582.10 \$29.76 \$17,717.18			0030	0180	9020514	SIGNAL HEAD, TYPE 4B	19.00	0.00	19.00	EA	19.00	\$1,033.00	\$19,627.00
0.003			0030	0190	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	97.00	0.00	97.00	EA	73.00	\$430.00	\$31,390.00
0330 0220 9022708 POST, SIGNAL B FT, OR 2.4 M 56 00 0.00 58 00 EA 46 00 \$523 00 \$24,068 00 0030 0230 9023125 POST, TYPE CL, 25 FT, ARM OR 10.7 M ARM 1.00 0.00 1.00 EA 1.00 \$5,046,00 \$6,029,20 \$6,029,20 \$6,00 \$1,00 \$6,00 \$1,00 \$6,00 \$1,00 \$6,00 \$1,00 \$6,00 \$1,00 \$6,00 \$1,00 \$6,00 \$1,00 \$6,00 \$1,00 \$6,00 \$1,00 \$6,00 \$1,00 \$6,00 \$1,00 \$6,00 \$1,00 \$6,00 \$1,00 \$6,00 \$1,00 \$6,00 \$1,00 \$6,00 \$1,00 \$6,00 \$1,00 \$6,00 \$1,00 \$1,00			0030	0200	9020833	SH-FLAT SHEET - SIGNAL SIGN	603.00	0.00	603.00	SQFT	582.10	\$29.75	\$17,317.48
0030 0230 9023125 POST, TYPE CL, 25 FT, ARM OR 7,8 M ARM 1.00 0.00 1.00 EA 1.00 \$5,046,00 \$5,046,00 \$6,022,00 \$6,232			0030	0210	9020834	SIGNAL SIGN, MOUNTING HARDWARE	161.00	0.00	161.00	EA	138.00	\$54.00	\$7,452.00
10030 0240 9023135 POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM 1.00 0.00 1.00 EA 1.00 \$6,292.00 \$6,292.00 1.00 0.			0030	0220	9022708	POST, SIGNAL 8 FT. OR 2.4 M	58.00	0.00	58.00	EA	46.00	\$523.00	\$24,058.00
0030 0250 9023140 POST, TYPE CL, 40 FT, ARM OR 12.2 M ARM 1.00 0.00 1.00 EA 0.00 \$7,786.00 \$9.00			0030	0230	9023125	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	1.00	\$5,046.00	\$5,046.00
0330 0260 902315 POST, TYPE CL, 45 FT, ARM OR 13.7 M ARM			0030	0240	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	\$6,292.00	\$6,292.00
0030 0270 9032320 POST, TYPE C, 20 FT. ARM OR 6.1 M ARM 6.00 0.00 6.00 EA 6.00 \$4,08500 \$24,510.00 0030 0280 9023225 POST, TYPE C, 25 FT. ARM OR 7.8 M ARM 3.00 0.00 3.00 EA 3.00 \$4,680.00 \$14,040.00 0030 0290 9023235 POST, TYPE C, 30 FT. ARM OR 10.7 M ARM 4.00 0.00 4.00 EA 4.00 \$5,478.00 \$21,912.00 0030 0301 90232345 POST, TYPE C, 35 FT. ARM OR 12.2 M ARM 4.00 0.00 4.00 EA 4.00 \$6,836.00 \$27,344.00 0030 0310 9023245 POST, TYPE C, 45 FT. ARM OR 13.7 M ARM 5.00 0.00 5.00 EA 5.00 \$7,282.00 \$36,410.00 0030 0330 9023245 POST, TYPE B, LONGEST ARM 55 FT. 1.00 0.00 1.00 EA 1.00 \$14,397.00 \$14,397.00 \$14,397.00 \$14,358.00 0030 0340 9024283 CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER <			0030	0250	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	0.00	\$7,786.00	\$0.00
0330 0280 9023225 POST, TYPE C, 25 FT. ARM OR 7.6 M ARM 3.00 0.00 3.00 EA 3.00 \$4,860.00 \$14,040.00 030 0290 9023230 POST, TYPE C, 30 FT. ARM OR 9.1 M ARM 4.00 0.00 4.00 EA 4.00 \$5,478.00 \$21,912.00 030 0300 9023235 POST, TYPE C, 35 FT. ARM OR 10.7 M ARM 3.00 0.00 3.00 EA 3.00 \$5,833.00 \$17,499.00 030 0310 9023240 POST, TYPE C, 40 FT. ARM OR 12.2 M ARM 4.00 0.00 4.00 EA 4.00 \$6,836.00 \$27,344.00 030 0320 9023245 POST, TYPE C, 40 FT. ARM OR 13.7 M ARM 5.00 0.00 5.00 EA 5.00 \$7,282.00 \$36,410.00 030 0330 9023355 POST, TYPE B, LONGEST ARM 55 FT. 1.00 0.00 1.00 EA 1.00 \$14,397.00 \$14,397.00 0330 0340 9024283 CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER 10.00 0.00 10.00 EA 10.00 \$14,388.00 \$143,580.00 0350 9024920 DETECTOR, PUSHBUTTON 104.00 0.00 104.00 EA 73.00 \$219.00 \$15,987.00 030 0360 9022500 CONDUIT, 2 IN., TRENCH WITH TRACER WIRE 152.00 0.00 152.00 LF 152.00 \$11.60 \$1,763.20 030 0380 9022300 CONDUIT, 3 IN., TRENCH WITH TRACER WIRE 1,674.00 0.00 1,674.00 LF 1,301.00 \$12.90 \$616,782.90 030 0390 9022300 CONDUIT, 3 IN., TRENCH WITH TRACER WIRE 3,670.00 0.00 3,670.00 LF 2,922.00 \$36.50 \$106,653.00 030 0390 9022300 CONDUIT, 3 IN., PUSHED WITH TRACER WIRE 3,670.00 0.00 1,674.00 LF 1,301.00 \$12.90 \$615,783.20 030 0390 9022300 CONDUIT, 3 IN., PUSHED WITH TRACER WIRE 3,670.00 0.00 1,674.00 LF 1,301.00 \$12.90 \$615,783.20 030 0390 9022300 CONDUIT, 3 IN., PUSHED WITH TRACER WIRE 3,670.00 0.00 3,670.00 LF 2,922.00 \$36.50 \$106,653.00 030 0390 9022300 CONDUIT, 3 IN., PUSHED WITH TRACER WIRE 3,670.00 0.00 1,674.00 LF 1,301.00 \$12.90 \$615,783.20 030 030 0390 9022300 CONDUIT, 3 IN., PUSHED WITH TRACER WIRE 3,670.00 0.00 1,674.00 LF 1,744.00 \$1.50.00 \$1.			0030	0260	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	2.00	0.00	2.00	EA	1.00	\$8,240.00	\$8,240.00
030 0290 9023230 POST, TYPE C, 30 FT. ARM OR 9.1 M ARM 4.00 0.00 4.00 EA 4.00 \$5.478.00 \$21,912.00 030 0300 9023235 POST, TYPE C, 35 FT. ARM OR 10.7 M ARM 3.00 0.00 3.00 EA 3.00 \$5.833.00 \$17,499.00 030 0310 9023240 POST, TYPE C, 40 FT. ARM OR 12.2 M ARM 4.00 0.00 4.00 EA 4.00 \$8.836.00 \$27,344.00 030 0320 9023245 POST, TYPE C, 40 FT. ARM OR 13.7 M ARM 5.00 0.00 5.00 EA 5.00 \$7.282.00 \$36.410.00 0330 9023355 POST, TYPE B, LONGEST ARM SF FT. 1.00 0.00 1.00 EA 1.00 \$14,397.00 \$14,397.00 0330 9023355 POST, TYPE B, LONGEST ARM SF SF T. 1.00 0.00 1.00 EA 1.00 \$14,397.00 \$14,397.00 0330 9024283 CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER 10.00 0.00 10.00 EA 10.00 \$14,385.00 \$143,580.00 0330 9024283 CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER 10.00 0.00 104.00 EA 73.00 \$219.00 \$15,987.00 0330 9024920 DETECTOR, PUSHBUTTON 104.00 0.00 104.00 EA 73.00 \$219.00 \$15,987.00 0330 902500 CONDUIT, 2 IN., TRENCH WITH TRACER WIRE 152.00 0.00 152.00 LF 152.00 \$11.60 \$11.60 \$11.6782.90 0330 902500 CONDUIT, 3 IN., TRENCH WITH TRACER WIRE 1,674.00 0.00 1.674.00 LF 1,301.00 \$12.90 \$16,782.90 0330 902500 CONDUIT, 3 IN., PUSHED WITH TRACER WIRE 3,670.00 0.00 3.670.00 LF 2,922.00 \$36.50 \$106.653.00 0330 902500 CONDUIT, 3 IN., PUSHED WITH TRACER WIRE 3,670.00 0.00 660.00 LF 657.00 \$0.90 \$5513.00 0330 902500 CABLE, 8 AWG 1 CONDUCTOR 15,980.00 0.00 16,980.00 LF 11,841.00 \$0.55 \$6.512.55 0330 0410 9028310 CABLE, 16 AWG 2 CONDUCTOR 15,980.00 0.00 14,640.00 LF 11,841.00 \$0.55 \$6.512.55 0330 0420 9028311 CABLE, 16 AWG 5 CONDUCTOR 19,020.00 0.00 14,640.00 LF 17,466.00 \$1.45 \$25,325.70 0330 0440 9028311 CABLE, 16 AWG 5 CONDUCTOR 19,020.00 0.00 14,640.00 LF 17,466.00 \$1.45 \$25,325.70 0330 0440 9028311 CABLE, 16 AWG 5 CONDUCTOR 19,020.00 0.00 14,000 EA 6.00 \$1.45 \$25,325.70 0330 0440 9028811 PULL BOX, PREFORMED CLASS 1 14.00 0.00 14.00 EA 6.00 \$1.18.00 \$1.18.10 \$24,801.00 0330 0440 9028811 PULL BOX, PREFORMED CLASS 2 28.00 0.00 028.00 EA 21.00 \$1.181.00 \$1.181.00 \$24,801.00			0030	0270	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	6.00	0.00	6.00	EA	6.00	\$4,085.00	\$24,510.00
0330 0300 9023235 POST, TYPE C, 35 FT. ARM OR 10.7 M ARM 3.00 0.00 3.00 EA 3.00 \$5.833.00 \$17,499.00 0330 0310 9023240 POST, TYPE C, 40 FT. ARM OR 12.2 M ARM 4.00 0.00 4.00 EA 4.00 \$6.836.00 \$27,344.00 0330 0320 9023245 POST, TYPE C, 45 FT. ARM OR 13.7 M ARM 5.00 0.00 5.00 EA 5.00 \$7,282.00 \$36,410.00 0330 0330 9023355 POST, TYPE B, LONGEST ARM 55 FT. 1.00 0.00 1.00 EA 1.00 \$14,397.00 \$14,397.00 0330 0340 9024283 CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER 10.00 0.00 110.00 EA 10.00 \$14,358.00 \$143,580.00 0330 0350 9024920 DETECTOR, PUSHBUTTON 104.00 0.00 104.00 EA 73.00 \$219.00 \$15,987.00 0330 0360 9025200 CONDUIT, 2 IN., TRENCH WITH TRACER WIRE 152.00 0.00 152.00 LF 152.00 \$11.60 \$1,763.20 0330 0370 9025300 CONDUIT, 3 IN., TRENCH WITH TRACER WIRE 1,674.00 0.00 1,674.00 LF 1,301.00 \$12.90 \$16,782.90 0330 0390 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER 660.00 0.00 660.00 LF 657.00 \$0.90 \$591.30 0330 0400 9028301 CABLE, 16 AWG 2 CONDUCTOR 15,980.00 0.00 14,840.00 LF 11,841.00 \$0.55 \$6,512.55 0330 0410 9028311 CABLE, 16 AWG 5 CONDUCTOR 19,020.00 0.00 14,640.00 LF 17,466.00 \$1.45 \$2,525.70 0330 0440 9028811 PULL BOX, PREFORMED CLASS 1 14.00 0.00 14.00 EA 2.00 \$11.80 \$1.181.00 \$24,801.00 \$4.308.00 EA 2.1.00 \$11.811.00 \$4.308.00 EA 2.1.00 \$11.811.00 \$			0030	0280	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	3.00	0.00	3.00	EA	3.00	\$4,680.00	\$14,040.00
0030 0310 9023240 POST, TYPE C, 40 FT. ARM OR 12.2 M ARM 4.00 0.00 4.00 EA 4.00 \$6,836.00 \$27,344.00			0030	0290	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	4.00	0.00	4.00	EA	4.00	\$5,478.00	\$21,912.00
0030 0320 9023245 POST, TYPE C, 45 FT. ARM OR 13.7 M ARM 5.00 0.00 5.00 EA 5.00 \$36,410.00 0030 0330 9023355 POST, TYPE B, LONGEST ARM 55 FT. 1.00 0.00 1.00 EA 1.00 \$14,397.00 \$14,397.00 \$14,397.00 0030 0340 9024283 CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER 10.00 0.00 10.00 EA 10.00 \$14,397.00 \$143,580.00 \$143,580.00 \$143,580.00 \$143,580.00 \$143,580.00 \$15,987.00 \$15,987.00 \$15,987.00 \$15,987.00 \$15,987.00 \$15,987.00 \$16,782.90 <td></td> <td></td> <td>0030</td> <td>0300</td> <td>9023235</td> <td>POST, TYPE C, 35 FT. ARM OR 10.7 M ARM</td> <td>3.00</td> <td>0.00</td> <td>3.00</td> <td>EA</td> <td>3.00</td> <td>\$5,833.00</td> <td>\$17,499.00</td>			0030	0300	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	3.00	0.00	3.00	EA	3.00	\$5,833.00	\$17,499.00
0030 0330 9023355 POST, TYPE B, LONGEST ARM 55 FT. 1.00 0.00 1.00 EA 1.00 \$14,397.00 \$14,397.00 \$14,397.00 \$14,397.00 \$14,397.00 \$14,397.00 \$14,397.00 \$14,397.00 \$14,397.00 \$14,397.00 \$14,397.00 \$14,397.00 \$14,397.00 \$14,397.00 \$14,397.00 \$14,397.00 \$14,358.00 \$143,580.00 \$143,580.00 \$143,580.00 \$15,987.00			0030	0310	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	4.00	0.00	4.00	EA	4.00	\$6,836.00	\$27,344.00
0030 0340 9024283 CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER 10.00 0.00 10.00 EA 10.00 \$14,358.00 \$143,580.00 \$143,580.00 \$030 0350 9024920 DETECTOR, PUSHBUTTON 104.00 0.00 104.00 EA 73.00 \$219.00 \$15,987.00 \$15,987.00 \$030 0360 9025200 CONDUIT, 2 IN., TRENCH WITH TRACER WIRE 152.00 0.00 152.00 LF 152.00 \$11.60 \$1,763.20 \$16,782.90 \$			0030	0320	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	5.00	0.00	5.00	EA	5.00	\$7,282.00	\$36,410.00
0030 0350 9024920 DETECTOR, PUSHBUTTON 104.00 0.00 104.00 EA 73.00 \$219.00 \$15,987.00 0030 0360 9025200 CONDUIT, 2 IN., TRENCH WITH TRACER WIRE 152.00 0.00 152.00 LF 152.00 \$11.60 \$1,763.20 0030 0370 9025300 CONDUIT, 3 IN., TRENCH WITH TRACER WIRE 1,674.00 0.00 1,674.00 LF 1,301.00 \$12.90 \$16,782.90 0030 0380 9027300 CONDUIT, 3 IN., PUSHED WITH TRACER WIRE 3,670.00 0.00 3,670.00 LF 2,922.00 \$36.50 \$106,653.00 0030 0390 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER 660.00 0.00 660.00 LF 657.00 \$0.90 \$591.30 0030 0400 9028308 CABLE, 16 AWG 2 CONDUCTOR 15,980.00 0.00 15,980.00 LF 11,841.00 \$0.55 \$6,512.55 0030 0410 9028310 CABLE, 16 AWG 7 CONDUCTOR 14,640.00 0.00 14,640.00			0030	0330	9023355	POST, TYPE B, LONGEST ARM 55 FT.	1.00	0.00	1.00	EA	1.00	\$14,397.00	\$14,397.00
030 0360 9025200 CONDUIT, 2 IN., TRENCH WITH TRACER WIRE 152.00 0.00 152.00 LF 152.00 \$11.60 \$1,763.20 030 0370 9025300 CONDUIT, 3 IN., TRENCH WITH TRACER WIRE 1,674.00 0.00 1,674.00 LF 1,301.00 \$12.90 \$16,782.90 030 0380 9027300 CONDUIT, 3 IN., PUSHED WITH TRACER WIRE 3,670.00 0.00 3,670.00 LF 2,922.00 \$36.50 \$106,653.00 030 0390 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER 660.00 0.00 660.00 LF 657.00 \$0.90 \$591.30 030 0400 9028308 CABLE, 16 AWG 2 CONDUCTOR 15,980.00 0.00 15,980.00 LF 11,841.00 \$0.55 \$6,512.55 0030 0410 9028310 CABLE, 16 AWG 5 CONDUCTOR 14,640.00 0.00 14,640.00 LF 11,834.00 \$1.10 \$13,017.40 0030 0420 9028311 CABLE, 16 AWG 7 CONDUCTOR 19,020.00 0.00 19,020.00 LF 17,466.00 \$1.45 \$25,325.70 0030 0430 9028810 PULL BOX, PREFORMED CLASS 1 14.00 0.00 14.00 EA 6.00 \$718.00 \$4,308.00 0030 0440 9028811 PULL BOX, PREFORMED CLASS 2 28.00 0.00 28.00 EA 21.00 \$1,181.00 \$24,801.00			0030	0340	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	10.00	0.00	10.00	EA	10.00	\$14,358.00	\$143,580.00
0030 0370 9025300 CONDUIT, 3 IN., TRENCH WITH TRACER WIRE 1,674.00 0.00 1,674.00 LF 1,301.00 \$12.90 \$16,782.90 0030 0380 9027300 CONDUIT, 3 IN., PUSHED WITH TRACER WIRE 3,670.00 0.00 3,670.00 LF 2,922.00 \$36.50 \$106,653.00 0030 0390 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER 660.00 0.00 660.00 LF 657.00 \$0.90 \$591.30 0030 0400 9028308 CABLE, 16 AWG 2 CONDUCTOR 15,980.00 0.00 15,980.00 LF 11,841.00 \$0.55 \$6,512.55 0030 0410 9028310 CABLE, 16 AWG 5 CONDUCTOR 14,640.00 0.00 14,640.00 LF 11,834.00 \$1.10 \$13,017.40 0030 0420 9028311 CABLE, 16 AWG 7 CONDUCTOR 19,020.00 0.00 19,020.00 LF 17,466.00 \$1.45 \$25,325.70 0030 0430 9028810 PULL BOX, PREFORMED CLASS 1 14.00 0.00 14.00			0030	0350	9024920	DETECTOR, PUSHBUTTON	104.00	0.00	104.00	EA	73.00	\$219.00	\$15,987.00
0030 0380 9027300 CONDUIT, 3 IN., PUSHED WITH TRACER WIRE 3,670.00 0.00 3,670.00 LF 2,922.00 \$36.50 \$106,653.00 0030 0390 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER 660.00 0.00 660.00 LF 657.00 \$0.90 \$591.30 0030 0400 9028308 CABLE, 16 AWG 2 CONDUCTOR 15,980.00 0.00 15,980.00 LF 11,841.00 \$0.55 \$6,512.55 0030 0410 9028310 CABLE, 16 AWG 5 CONDUCTOR 14,640.00 0.00 14,640.00 LF 11,834.00 \$1.10 \$13,017.40 0030 0420 9028311 CABLE, 16 AWG 7 CONDUCTOR 19,020.00 0.00 19,020.00 LF 17,466.00 \$1.45 \$25,325.70 0030 0430 9028810 PULL BOX, PREFORMED CLASS 1 14.00 0.00 14.00 EA 6.00 \$718.00 \$4,308.00 0030 0440 9028811 PULL BOX, PREFORMED CLASS 2 28.00 0.00 28.00 EA			0030	0360	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	152.00	0.00	152.00	LF	152.00	\$11.60	\$1,763.20
0030 0390 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER 660.00 0.00 660.00 LF 657.00 \$0.90 \$591.30 0030 0400 9028308 CABLE, 16 AWG 2 CONDUCTOR 15,980.00 0.00 15,980.00 LF 11,841.00 \$0.55 \$6,512.55 0030 0410 9028310 CABLE, 16 AWG 5 CONDUCTOR 14,640.00 0.00 14,640.00 LF 11,834.00 \$1.10 \$13,017.40 0030 0420 9028311 CABLE, 16 AWG 7 CONDUCTOR 19,020.00 0.00 19,020.00 LF 17,466.00 \$1.45 \$25,325.70 0030 0430 9028810 PULL BOX, PREFORMED CLASS 1 14.00 0.00 14.00 EA 6.00 \$718.00 \$4,308.00 0030 0440 9028811 PULL BOX, PREFORMED CLASS 2 28.00 0.00 28.00 EA 21.00 \$1,181.00 \$24,801.00			0030	0370	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,674.00	0.00	1,674.00	LF	1,301.00	\$12.90	\$16,782.90
0030 0400 9028308 CABLE, 16 AWG 2 CONDUCTOR 15,980.00 0.00 15,980.00 LF 11,841.00 \$0.55 \$6,512.55 0030 0410 9028310 CABLE, 16 AWG 5 CONDUCTOR 14,640.00 0.00 14,640.00 LF 11,834.00 \$1.10 \$13,017.40 0030 0420 9028311 CABLE, 16 AWG 7 CONDUCTOR 19,020.00 0.00 19,020.00 LF 17,466.00 \$1.45 \$25,325.70 0030 0430 9028810 PULL BOX, PREFORMED CLASS 1 14.00 0.00 14.00 EA 6.00 \$718.00 \$4,308.00 0030 0440 9028811 PULL BOX, PREFORMED CLASS 2 28.00 0.00 28.00 EA 21.00 \$1,181.00 \$24,801.00			0030	0380	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	3,670.00	0.00	3,670.00	LF	2,922.00	\$36.50	\$106,653.00
0030 0410 9028310 CABLE, 16 AWG 5 CONDUCTOR 14,640.00 0.00 14,640.00 LF 11,834.00 \$1.10 \$13,017.40 0030 0420 9028311 CABLE, 16 AWG 7 CONDUCTOR 19,020.00 0.00 19,020.00 LF 17,466.00 \$1.45 \$25,325.70 0030 0430 9028810 PULL BOX, PREFORMED CLASS 1 14.00 0.00 14.00 EA 6.00 \$718.00 \$4,308.00 0030 0440 9028811 PULL BOX, PREFORMED CLASS 2 28.00 0.00 28.00 EA 21.00 \$1,181.00 \$24,801.00			0030	0390	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	660.00	0.00	660.00	LF	657.00	\$0.90	\$591.30
0030 0420 9028311 CABLE, 16 AWG 7 CONDUCTOR 19,020.00 0.00 19,020.00 LF 17,466.00 \$1.45 \$25,325.70 0030 0430 9028810 PULL BOX, PREFORMED CLASS 1 14.00 0.00 14.00 EA 6.00 \$718.00 \$4,308.00 0030 0440 9028811 PULL BOX, PREFORMED CLASS 2 28.00 0.00 28.00 EA 21.00 \$1,181.00 \$24,801.00			0030	0400	9028308	CABLE, 16 AWG 2 CONDUCTOR	15,980.00	0.00	15,980.00	LF	11,841.00	\$0.55	\$6,512.55
0030 0430 9028810 PULL BOX, PREFORMED CLASS 1 14.00 0.00 14.00 EA 6.00 \$718.00 \$4,308.00 0030 0440 9028811 PULL BOX, PREFORMED CLASS 2 28.00 0.00 28.00 EA 21.00 \$1,181.00 \$24,801.00			0030	0410	9028310	CABLE, 16 AWG 5 CONDUCTOR	14,640.00	0.00	14,640.00	LF	11,834.00	\$1.10	\$13,017.40
0030 0440 9028811 PULL BOX, PREFORMED CLASS 2 28.00 0.00 28.00 EA 21.00 \$1,181.00 \$24,801.00			0030	0420	9028311	CABLE, 16 AWG 7 CONDUCTOR	19,020.00	0.00	19,020.00	LF	17,466.00	\$1.45	\$25,325.70
			0030	0430	9028810	PULL BOX, PREFORMED CLASS 1	14.00	0.00	14.00	EA	6.00	\$718.00	\$4,308.00
0030 0450 9028812 PULL BOX, PREFORMED CLASS 3 13.00 0.00 13.00 EA 12.00 \$15.94 \$191.28			0030	0440	9028811	PULL BOX, PREFORMED CLASS 2	28.00	0.00	28.00	EA	21.00	\$1,181.00	\$24,801.00
			0030	0450	9028812	PULL BOX, PREFORMED CLASS 3	13.00	0.00	13.00	EA	12.00	\$15.94	\$191.28

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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190315-F09	J6S3230	0030	0460	9029100	BASE, CONCRETE	128.00	0.00	128.00	CUYD	128.00	\$1,449.00	\$185,472.00
		0030	0470	9029901	MISC.WIRELESS DETECTION	1.00	0.00	1.00	LS	1.00	\$85,700.00	\$85,700.00
		0030	0480	9029902	MISC.CLASS 5 ITS PULL BOX	9.00	0.00	9.00	EA	8.00	\$2,047.00	\$16,376.00
		0030	0490	9029902	MISC.OPTIONAL DETECTION	37.00	0.00	37.00	EA	37.00	\$4,039.00	\$149,443.00
		0030	0500	9029902	MISC.PAD MOUNTED POWER SUPPLY/UPS/CONTROLLER	10.00	0.00	10.00	EA	10.00	\$12,965.00	\$129,650.00
		0050	0510	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	5.00	0.00	5.00	EA	5.00	\$1,124.00	\$5,620.00
		0050	0520	9109902	MISC.INSTALL COMMUNICATION EQUIPMENT	14.00	0.00	14.00	EA	7.00	\$406.00	\$2,842.00
		0050	0530	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT	1.00	0.00	1.00	EA	1.00	\$406.00	\$406.00
		0050	0540	9109902	MISC.SINGLEMODE FIBER OPTIC FUSION SPLICE	72.00	0.00	72.00	EA	60.00	\$76.00	\$4,560.00
		0050	0550	9109902	MISC.SINGLEMODE FIBER OPTIC JUMPER	36.00	0.00	36.00	EA	32.00	\$23.00	\$736.00
		0050	0560	9109902	MISC.SINGLEMODE FIBER OPTIC PIGTAIL	36.00	0.00	36.00	EA	32.00	\$12.00	\$384.00
		0050	0570	9109902	MISC.WALL MOUNTED INTERCONNECT CENTER, FURNISH AND INSTALL	9.00	0.00	9.00	EA	9.00	\$527.00	\$4,743.00
		0050	0580	9109903	MISC.FIBER OPTIC CABLE, 24-FIBER, SINGLE MODE	830.00	0.00	830.00	LF	830.00	\$2.25	\$1,867.50
		0030	5001	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	0.00	1.00	1.00	EA	1.00	\$16,654.44	\$16,654.44
		0001	5002	6209903	MISC. Misc. Waterborne Pavement Marking Paint, Type P Beads, 24"	0.00	1,738.00	1,738.00	LF	1,042.00	\$6.00	\$6,252.00
	Project J	6S3230 - To	otal Value	Posted to E	Date as of Report Generated Date							\$1,715,834.48
190315-F09 Ove	erall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$1,715,834.48

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

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0120	6209902	MISC. PAVEMENT MARKINGS	7/24/20	7/27/20	41.00	EA	Glasgow Ave.					Rte.115 & Glasgow Ave.
0350	9024920	DETECTOR, PUSHBUTTON	7/16/20	7/23/20	6.00	EA	Glasgow Ave.					Rte.115 & Glasgow Ave.
5002	6209903	MISC. PAVEMENT MARKINGS	7/28/20	7/30/20	83.00	LF	Glasgow Ave.					RTE.115 & Glasgow Ave.

The information below this line are details from Line Item agency views. No Agency View Details Exist

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0160	SIGNAL HEAD, TYPE 3S	Material	Туре	8	Mar 17,	SYSTEM	(\$764.00)	
				8	2020 Mar 17, 2020	SYSTEM	\$764.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user brookw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0160 -	- Total						\$0.00	
0170	SIGNAL HEAD, TYPE 3B	Material		6	Feb 18, 2020	SYSTEM	(\$4,630.00)	
				7	Mar 3, 2020	SYSTEM	(\$27,780.00)	
				7	Mar 3, 2020	SYSTEM	\$27,780.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				8	Mar 17, 2020	SYSTEM	(\$39,818.00)	,
				8	Mar 17, 2020	SYSTEM	\$39,818.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				(\$4,630.00)	
	Material - Total						(\$4,630.00)	
	SIGNAL HEAD, TYPE 3B	MaterialCredit		7	Mar 3, 2020	SYSTEM	\$4,630.00	
			- Total				\$4,630.00	
	MaterialCredit - Total						\$4,630.00	
	SIGNAL HEAD, TYPE 3B	Other Item Adjustment	PPPS	6	Feb 19, 2020	washid1	\$4,630.00	
				7	Mar 3, 2020	washid1	(\$4,630.00)	Adjusting payment do to AWP payment being released.
			PPPS - Tota	al .			\$0.00	
			1110 100	-				
	Other Item Adjustment - Total		1110 100	··			\$0.00	
0170 -	- Total		1110 100		5 1 10	OVOTEM	\$0.00 \$0.00	
0170 - 0180			1110 150	6	Feb 18, 2020	SYSTEM	\$0.00 \$0.00 (\$3,099.00)	
	- Total			6	2020 Mar 3, 2020	SYSTEM	\$0.00 \$0.00 (\$3,099.00) (\$7,231.00)	This adjustment offsets the original system-generated Overrun Payment
	- Total			6	2020 Mar 3,		\$0.00 \$0.00 (\$3,099.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
	- Total			6	2020 Mar 3, 2020 Mar 3,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,099.00) (\$7,231.00) \$7,231.00 (\$12,396.00)	Estimate Item Adjustment (0074) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
	- Total			6 7 7	2020 Mar 3, 2020 Mar 3, 2020 Mar 17,	SYSTEM	\$0.00 \$0.00 (\$3,099.00) (\$7,231.00) \$7,231.00	Estimate Item Adjustment (0074) due to user washid1 overridding Payment
	- Total		- Total	6 7 7 8	2020 Mar 3, 2020 Mar 3, 2020 Mar 17, 2020 Mar 17,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,099.00) (\$7,231.00) \$7,231.00 (\$12,396.00)	Estimate Item Adjustment (0074) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment
	- Total			6 7 7 8	2020 Mar 3, 2020 Mar 3, 2020 Mar 17, 2020 Mar 17,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,099.00) (\$7,231.00) \$7,231.00 (\$12,396.00) \$12,396.00	Estimate Item Adjustment (0074) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment
	Total SIGNAL HEAD, TYPE 4B			6 7 7 8	2020 Mar 3, 2020 Mar 3, 2020 Mar 17, 2020 Mar 17,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,099.00) (\$7,231.00) \$7,231.00 (\$12,396.00) \$12,396.00	Estimate Item Adjustment (0074) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment
	Material - Total SIGNAL HEAD, TYPE 4B	Material		6 7 7 8 8	2020 Mar 3, 2020 Mar 3, 2020 Mar 17, 2020 Mar 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,099.00) (\$7,231.00) \$7,231.00 (\$12,396.00) \$12,396.00 (\$3,099.00) (\$3,099.00)	Estimate Item Adjustment (0074) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment
	Total SIGNAL HEAD, TYPE 4B	Material	- Total	6 7 7 8 8	2020 Mar 3, 2020 Mar 3, 2020 Mar 17, 2020 Mar 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,099.00) (\$7,231.00) \$7,231.00 (\$12,396.00) \$12,396.00 (\$3,099.00) (\$3,099.00) \$3,099.00	Estimate Item Adjustment (0074) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment
	Material - Total SIGNAL HEAD, TYPE 4B	Material	- Total	6 7 7 8 8 8	2020 Mar 3, 2020 Mar 3, 2020 Mar 17, 2020 Mar 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,099.00) (\$7,231.00) \$7,231.00 (\$12,396.00) \$12,396.00 (\$3,099.00) (\$3,099.00) \$3,099.00	Estimate Item Adjustment (0074) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
	Material - Total SIGNAL HEAD, TYPE 4B Material - Total SIGNAL HEAD, TYPE 4B	Material MaterialCredit Other Item	- Total - Total PPPS	6 7 7 8 8 8	2020 Mar 3, 2020 Mar 3, 2020 Mar 17, 2020 Mar 17, 2020 Mar 17, 2020 Feb 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,099.00) (\$7,231.00) \$7,231.00 (\$12,396.00) \$12,396.00 (\$3,099.00) (\$3,099.00) \$3,099.00 \$3,099.00 \$3,099.00 (\$3,099.00)	Estimate Item Adjustment (0074) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment
	Material - Total SIGNAL HEAD, TYPE 4B Material - Total SIGNAL HEAD, TYPE 4B MaterialCredit - Total SIGNAL HEAD, TYPE 4B	Material Credit Other Item Adjustment	- Total	6 7 7 8 8 8	2020 Mar 3, 2020 Mar 3, 2020 Mar 17, 2020 Mar 17, 2020 Mar 17, 2020 Mar 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM washid1	\$0.00 \$0.00 (\$3,099.00) (\$7,231.00) \$7,231.00 (\$12,396.00) \$12,396.00 (\$3,099.00) \$3,099.00 \$3,099.00 \$3,099.00 (\$3,099.00) \$3,099.00 \$3,099.00	Estimate Item Adjustment (0074) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
0180	Material - Total SIGNAL HEAD, TYPE 4B Material Credit - Total SIGNAL HEAD, TYPE 4B Other Item Adjustment - Total	Material Credit Other Item Adjustment	- Total - Total PPPS	6 7 7 8 8 8	2020 Mar 3, 2020 Mar 3, 2020 Mar 17, 2020 Mar 17, 2020 Mar 17, 2020 Mar 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM washid1	\$0.00 \$0.00 (\$3,099.00) (\$7,231.00) \$7,231.00 (\$12,396.00) \$12,396.00 (\$3,099.00) \$3,099.00 \$3,099.00 \$3,099.00 \$3,099.00 \$3,099.00 \$3,099.00 \$3,099.00 \$3,099.00	Estimate Item Adjustment (0074) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
0180	Material - Total SIGNAL HEAD, TYPE 4B MaterialCredit - Total SIGNAL HEAD, TYPE 4B Other Item Adjustment - Total	Material Credit Other Item Adjustment	- Total - Total PPPS	6 7 7 8 8 8 7 7 6 6 7 1 1	2020 Mar 3, 2020 Mar 3, 2020 Mar 17, 2020 Mar 17, 2020 Mar 3, 2020 Mar 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM washid1 washid1	\$0.00 \$0.00 (\$3,099.00) (\$7,231.00) \$7,231.00 (\$12,396.00) \$12,396.00 (\$3,099.00) \$3,099.00 \$3,099.00 \$3,099.00 \$3,099.00 \$3,099.00 \$3,099.00 \$3,099.00 \$3,099.00 \$3,099.00	Estimate Item Adjustment (0074) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
0180	Material - Total SIGNAL HEAD, TYPE 4B Material Credit - Total SIGNAL HEAD, TYPE 4B Other Item Adjustment - Total	MaterialCredit Other Item Adjustment	- Total - Total PPPS	6 7 7 8 8 8	2020 Mar 3, 2020 Mar 3, 2020 Mar 17, 2020 Mar 17, 2020 Mar 17, 2020 Mar 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM washid1	\$0.00 \$0.00 (\$3,099.00) (\$7,231.00) \$7,231.00 (\$12,396.00) \$12,396.00 (\$3,099.00) \$3,099.00 \$3,099.00 \$3,099.00 \$3,099.00 \$3,099.00 \$3,099.00 \$3,099.00 \$3,099.00	Estimate Item Adjustment (0074) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0190	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material						Estimate Exception 3 on the current Payment Estimate.
	FEDESTRIAN			8	Mar 17, 2020	SYSTEM	(\$15,480.00)	
				8	Mar 17, 2020	SYSTEM	\$15,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	Esumale exception 4 on the current Payment Esumale.
	Material - Total						\$0.00	
0190 -	Total						\$0.00	
0200	SH-FLAT SHEET - SIGNAL	Material		9	Apr 2,	SYSTEM	(\$7,568.40)	
	SIGN			9	2020 Apr 2, 2020	SYSTEM	\$7,568.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user washid1 overridding Payment
				10	Apr 16, 2020	SYSTEM	(\$11,373.42)	Estimate Exception 1 on the current Payment Estimate.
				10	Apr 16, 2020	SYSTEM	\$11,373.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				11	May 1, 2020	SYSTEM	(\$13,497.58)	
				11	May 1, 2020	SYSTEM	\$13,497.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				12	May 18, 2020	SYSTEM	(\$15,407.52)	
				12	May 18, 2020	SYSTEM	\$15,407.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				13	Jun 1, 2020	SYSTEM	(\$15,407.52)	
				13	Jun 1, 2020	SYSTEM	\$15,407.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				14	Jun 16, 2020	SYSTEM	(\$15,407.52)	
				14	Jun 16, 2020	SYSTEM	\$15,407.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				15	Jul 1, 2020	SYSTEM	(\$15,407.52)	
				15	Jul 1, 2020	SYSTEM	\$15,407.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				16	Jul 16, 2020	SYSTEM	(\$17,317.48)	
				16	Jul 16, 2020	SYSTEM	\$17,317.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				17	Aug 3, 2020	SYSTEM	(\$17,317.48)	
				17	Aug 3, 2020	SYSTEM	\$17,317.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user washid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0200 -							\$0.00	
0220	POST, SIGNAL 8 FT. OR 2.4 M	Material		4	Jan 16, 2020	SYSTEM	(\$7,322.00)	
				5	Feb 4, 2020	SYSTEM	(\$9,937.00)	
				6	Feb 18, 2020	SYSTEM	(\$9,937.00)	
				7	Mar 3, 2020	SYSTEM	(\$9,937.00)	This adjustment offsets the original system generated Quarrus Payment
	on 4/1/2020			7	Mar 3,	SYSTEM	\$9,937.00	This adjustment offsets the original system-generated Overrun Payment

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Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
POST, SIGNAL 8 FT. OR	2.4 Material M			2020			Estimate Item Adjustment (0077) due to user washid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			8	Mar 17, 2020	SYSTEM	(\$13,075.00)	
			8	Mar 17, 2020	SYSTEM	\$13,075.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
			9	Apr 2, 2020	SYSTEM	(\$17,259.00)	
			9	Apr 2, 2020	SYSTEM	\$17,259.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			10	Apr 16, 2020	SYSTEM	(\$21,966.00)	
			10	Apr 16, 2020	SYSTEM	\$21,966.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user washid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			11	May 1, 2020	SYSTEM	(\$24,058.00)	
			11	May 1, 2020	SYSTEM	\$24,058.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user washid1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.
			12	May 18, 2020	SYSTEM	(\$24,058.00)	,
			12	May 18, 2020	SYSTEM	\$24,058.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user washid1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.
			13	Jun 1, 2020	SYSTEM	(\$24,058.00)	Estimate Exception 2 of the Current rayment Estimate.
			13	Jun 1, 2020	SYSTEM	\$24,058.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user washid1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.
			14	Jun 16, 2020	SYSTEM	(\$24,058.00)	
			14	Jun 16, 2020	SYSTEM	\$24,058.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user washid1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.
			15	Jul 1, 2020	SYSTEM	(\$24,058.00)	
			15	Jul 1, 2020	SYSTEM	\$24,058.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user washid1 overridding Paymer Estimate Exception 2 on the current Payment Estimate.
			16	Jul 16, 2020	SYSTEM	(\$24,058.00)	
			16	Jul 16, 2020	SYSTEM	\$24,058.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user washid1 overridding Paymer Estimate Exception 2 on the current Payment Estimate.
			17	Aug 3, 2020	SYSTEM	(\$24,058.00)	-
			17	Aug 3, 2020	SYSTEM	\$24,058.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user washid1 overridding Paymer Estimate Exception 2 on the current Payment Estimate.
		- Total				(\$27,196.00)	
Material - Total						(\$27,196.00)	
POST, SIGNAL 8 FT. OR	2.4 MaterialCredit M		5	Feb 4, 2020	SYSTEM	\$7,322.00	
			6	Feb 18, 2020	SYSTEM	\$9,937.00	
			7	Mar 3, 2020	SYSTEM	\$9,937.00	
		- Total				\$27,196.00	
MaterialCredit - Total						\$27,196.00	
POST, SIGNAL 8 FT. OR	2.4 Other Item M Adjustment	PPPS	4	Jan 16, 2020	washid1	\$7,322.00	
			5	Feb 4, 2020	washid1	\$2,615.00	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0220	POST, SIGNAL 8 FT. OR 2.4 M	Other Item Adjustment	PPPS	7	Mar 3, 2020	washid1	(\$9,937.00)	Adjusting payment do to AWP payment being released.
			PPPS - Tota	ıl			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0220 -	Total						\$0.00	
0230	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	Material		5	Feb 4, 2020	SYSTEM	(\$5,046.00)	
				6	Feb 18, 2020	SYSTEM	(\$5,046.00)	
				7	Mar 3, 2020	SYSTEM	(\$5,046.00)	
				7	Mar 3, 2020	SYSTEM	\$5,046.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				8	Mar 17, 2020	SYSTEM	(\$5,046.00)	
				8	Mar 17, 2020	SYSTEM	\$5,046.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				9	Apr 2, 2020	SYSTEM	(\$5,046.00)	
				9	Apr 2, 2020	SYSTEM	\$5,046.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				10	Apr 16, 2020	SYSTEM	(\$5,046.00)	
				10	Apr 16, 2020	SYSTEM	\$5,046.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				(\$10,092.00)	
	Material - Total						(\$10,092.00)	
	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	MaterialCredit		6	Feb 18, 2020	SYSTEM	\$5,046.00	
				7	Mar 3, 2020	SYSTEM	\$5,046.00	
			- Total				\$10,092.00	
	MaterialCredit - Total						\$10,092.00	
	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	Other Item Adjustment	PPPS	5	Feb 4, 2020	washid1	\$5,046.00	
				7	Mar 3, 2020	washid1	(\$5,046.00)	Adjusting payment do to AWP payment being released.
			PPPS - Tota	ı			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0230 - 0240	POST, TYPE CL, 35 FT. ARM	Material		9	Apr 2,	SYSTEM	\$0.00 (\$6,292.00)	
	OR 10.7 M ARM			9	2020 Apr 2, 2020	SYSTEM	\$6,292.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				10	Apr 16, 2020	SYSTEM	(\$6,292.00)	Estimate Exception 5 on the current rayment Estimate.
				10	Apr 16, 2020	SYSTEM	\$6,292.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment
			Tatal				60.00	Estimate Exception 5 on the current Payment Estimate.
	Managial Table		- Total				\$0.00	
00.00	Material - Total						\$0.00	
0240 -							\$0.00	
0260	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	Material		8	Mar 17, 2020	SYSTEM	(\$8,240.00)	
				8	Mar 17, 2020	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				9	Apr 2,	SYSTEM	(\$8,240.00)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0260	POST, TYPE CL, 45 FT. ARM	Material	1 3 pc		2020			
	OR 13.7 M ARM			9	Apr 2, 2020	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				10	Apr 16, 2020	SYSTEM	(\$8,240.00)	
				10	Apr 16, 2020	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	Zoumate Exception of an are current agricult Zoumate.
	Material - Total						\$0.00	
0260 -	- Total						\$0.00	
0270	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	Material		4	Jan 16, 2020	SYSTEM	(\$8,170.00)	
				5	Feb 4, 2020	SYSTEM	(\$16,340.00)	
				6	Feb 18, 2020	SYSTEM	(\$16,340.00)	
				7	Mar 3, 2020	SYSTEM	(\$16,340.00)	
				7	Mar 3, 2020	SYSTEM	\$16,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user washid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				8	Mar 17, 2020	SYSTEM	(\$16,340.00)	
				8	Mar 17, 2020	SYSTEM	\$16,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				9	Apr 2, 2020	SYSTEM	(\$16,340.00)	
				9	Apr 2, 2020	SYSTEM	\$16,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				10	Apr 16, 2020	SYSTEM	(\$24,510.00)	
				10	Apr 16, 2020	SYSTEM	\$24,510.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
			- Total				(\$40,850.00)	
	Material - Total						(\$40,850.00)	
	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	MaterialCredit		5	Feb 4, 2020	SYSTEM	\$8,170.00	
				6	Feb 18, 2020	SYSTEM	\$16,340.00	
				7	Mar 3, 2020	SYSTEM	\$16,340.00	
			- Total				\$40,850.00	
	MaterialCredit - Total						\$40,850.00	
	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	Other Item Adjustment	PPPS	4	Jan 16, 2020	washid1	\$8,170.00	
				5	Feb 4, 2020	washid1	\$8,170.00	
				7	Mar 3, 2020	washid1	(\$16,340.00)	Adjusting payment do to AWP payment being released.
			PPPS - Tota	ıl			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0270 -	- Total						\$0.00	
0280	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Material		4	Jan 16, 2020	SYSTEM	(\$4,680.00)	
				5	Feb 4, 2020	SYSTEM	(\$4,680.00)	
				6	Feb 18, 2020	SYSTEM	(\$9,360.00)	

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0280	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Material	Туре	7	Mar 3, 2020	SYSTEM	(\$9,360.00)	
	0.1.10.11.74.11.			7	Mar 3, 2020	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0083) due to user washid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				8	Mar 17, 2020	SYSTEM	(\$9,360.00)	
				8	Mar 17, 2020	SYSTEM	\$9,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				9	Apr 2, 2020	SYSTEM	(\$14,040.00)	
				9	Apr 2, 2020	SYSTEM	\$14,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				10	Apr 16, 2020	SYSTEM	(\$14,040.00)	Estimate Exception 6 on the editors 1 symbols Estimate.
				10	Apr 16, 2020	SYSTEM	\$14,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user washid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
			- Total				(\$18,720.00)	
	Material - Total						(\$18,720.00)	
	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	MaterialCredit		5	Feb 4, 2020	SYSTEM	\$4,680.00	
				6	Feb 18, 2020	SYSTEM	\$4,680.00	
				7	Mar 3, 2020	SYSTEM	\$9,360.00	
			- Total				\$18,720.00	
	MaterialCredit - Total						\$18,720.00	
	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Other Item Adjustment	PPPS	4	Jan 16, 2020	washid1	\$4,680.00	
				6	Feb 19, 2020	washid1	\$4,680.00	
				7	Mar 3, 2020	washid1	(\$9,360.00)	Adjusting payment do to AWP payment being released.
	Other Item Adjustment - Total		PPPS - Tota	11			\$0.00	
0290	- Total						\$0.00 \$0.00	
0290	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Material		5	Feb 4, 2020	SYSTEM	(\$5,478.00)	
	0.00.1.11.71.11.11			6	Feb 18, 2020	SYSTEM	(\$5,478.00)	
				7	Mar 3, 2020	SYSTEM	(\$5,478.00)	
				7	Mar 3, 2020	SYSTEM	\$5,478.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0085) due to user washid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				8	Mar 17, 2020	SYSTEM	(\$16,434.00)	
				8	Mar 17, 2020	SYSTEM	\$16,434.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user washid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				9	Apr 2, 2020	SYSTEM	(\$16,434.00)	
				9	Apr 2, 2020	SYSTEM	\$16,434.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				10	Apr 16, 2020	SYSTEM	(\$21,912.00)	
				10	Apr 16, 2020	SYSTEM	\$21,912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user washid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
			- Total				(\$10,956.00)	
	Material - Total						(\$10,956.00)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0290	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	MaterialCredit		6	Feb 18, 2020	SYSTEM	\$5,478.00	
				7	Mar 3, 2020	SYSTEM	\$5,478.00	
			- Total				\$10,956.00	
	MaterialCredit - Total						\$10,956.00	
	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Other Item Adjustment	PPPS	5	Feb 4, 2020	washid1	\$5,478.00	
				7	Mar 3, 2020	washid1	(\$5,478.00)	Adjusting payment do to AWP payment being released.
			PPPS - Tota	ı			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0290 -	Total						\$0.00	
0300	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Material		4	Jan 16, 2020	SYSTEM	(\$11,666.00)	
				5	Feb 4, 2020	SYSTEM	(\$11,666.00)	
				6	Feb 18, 2020	SYSTEM	(\$17,499.00)	
				7	Mar 3, 2020	SYSTEM	(\$17,499.00)	
				7	Mar 3, 2020	SYSTEM	\$17,499.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0087) due to user washid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				8	Mar 17, 2020	SYSTEM	(\$17,499.00)	
				8	Mar 17, 2020	SYSTEM	\$17,499.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				9	Apr 2, 2020	SYSTEM	(\$17,499.00)	
				9	Apr 2, 2020	SYSTEM	\$17,499.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				10	Apr 16, 2020	SYSTEM	(\$17,499.00)	
				10	Apr 16, 2020	SYSTEM	\$17,499.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user washid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
			- Total				(\$40,831.00)	
	Material - Total						(\$40,831.00)	
	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	MaterialCredit		5	Feb 4, 2020	SYSTEM	\$11,666.00	
				6	Feb 18, 2020	SYSTEM	\$11,666.00	
				7	Mar 3, 2020	SYSTEM	\$17,499.00	
			- Total				\$40,831.00	
	MaterialCredit - Total						\$40,831.00	
	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Other Item Adjustment	PPPS	4	Jan 16, 2020	washid1	\$11,666.00	35ft Signal Post
				6	Feb 19, 2020	washid1	\$5,833.00	
				7	Mar 3, 2020	washid1	(\$17,499.00)	Adjusting payment do to AWP payment being released.
			PPPS - Tota	ı			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0300 -	· Total						\$0.00	
0310	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Material		4	Jan 16, 2020	SYSTEM	(\$6,836.00)	
				5	Feb 4, 2020	SYSTEM	(\$6,836.00)	
	4/4/0000			6	Feb 18,	SYSTEM	(\$6,836.00)	

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Decorption									
POST, TYPE C, 49 FT ARM	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
POST, TYPE C, 40 FT, ARM Maried Coult	0310		Material			2020			
2000		OR 12.2 M ARM			7		SYSTEM	(\$6,836.00)	
8					7		SYSTEM	\$6,836.00	Estimate Item Adjustment (0089) due to user washid1 overridding Payment
2020 PSTEM \$2.00 PSTEM					8		SYSTEM	(\$13,672.00)	
9					8		SYSTEM	\$13,672.00	Estimate Item Adjustment (0012) due to user washid1 overridding Payment
2000					9		SYSTEM	(\$13,672.00)	
10					9		SYSTEM	\$13,672.00	Estimate Item Adjustment (0010) due to user washid1 overridding Payment
Substraint Total					10		SYSTEM	(\$27,344.00)	
Material - Total					10		SYSTEM	\$27,344.00	Estimate Item Adjustment (0010) due to user washid1 overridding Payment
Material - Total				- Total				(\$20,508.00)	, -,
POST, TYPE C. 49 FT, ARM Material Credit S		Material - Total							
6		POST, TYPE C, 40 FT. ARM	MaterialCredit		5		SYSTEM		
Post					6	Feb 18,	SYSTEM	\$6,836.00	
MaterialCredit - Total					7		SYSTEM	\$6,836.00	
POST, TYPE C, 40 FT, ARM Other Item Adjustment PPPS 4 Jan 16, 2020 7 Mar 3, 2020 2				- Total				\$20,508.00	
OR 12.2 M ARM		MaterialCredit - Total						\$20,508.00	
PPPS - Total S0.00				PPPS	4		washid1	\$6,836.00	Signal post 40ft
Other Item Adjustment - Total S0.00					7		washid1	(\$6,836.00)	Adjusting payment do to AWP payment being released.
POST, TYPE C, 45 FT. ARM OR 13.7 M ARM POST, TYPE C, 45 FT. ARM OR 13.7 M ARM POST, TYPE C, 45 FT. ARM OR 13.7 M ARM POST, TYPE C, 45 FT. ARM				PPPS - Tota	il			\$0.00	
POST, TYPE C, 45 FT. ARM OR 13.7 M ARM POST, TYPE C, 45 FT. ARM OR 13.7 M ARM									
2020								\$0.00	
6 Feb 18, 2020 7 Mar 3, 2020 7 Mar 3, 2020 8 SYSTEM (\$21,846.00) 7 Mar 3, 2020 8 Mar 17, 2020 9 Apr 2, 2020 9 Apr 3, 2020 9 Apr 2, 2020 9 Apr 2, 2020 9 Apr 3, 2020 9 Apr 2, 2020 9 Apr 3, 2020 9 Apr 3, 2020 9 Apr 3, 2020 9 Apr 4, 2020 9 Apr 5, 2020 9 Apr 5, 2020 9 Apr 16, 2020 9 Apr 16, 2020 10 Apr 16, 2020 17 Inis adjustment offsets the original system-generated Overrun Payment Estimate Exception 22 on the current Payment Estimate Exception 22 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate.	0320		Material			2020			
7 Mar 3, 2020 7 Mar 3, 2020 8 SYSTEM (\$21,846.00) 7 Mar 3, 2020 7 Mar 3, 2020 8 Mar 17, 2020 9 Apr 2, 2020 9 Apr 3, 2020 9 Apr 4, 2020 9 Apr 2, 2020 9 Apr 3, 2020 9 Apr 3, 2020 9 Apr 3, 2020 9 Apr 3, 2020 10 Apr 16, 2020 11 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate. 12 This adjustment (0011) due to user washid1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 10 Apr 16, 2020 10 Apr 16, 2020 10 Apr 16, 2020 11 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate. 10 Estimate Exception 12 on the current Payment Estimate.						2020			
7 Mar 3, 2020 SYSTEM \$21,846.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0091) due to user washid1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 8 Mar 17, 2020 SYSTEM (\$21,846.00) 8 Mar 17, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 9 Apr 2, 2020 SYSTEM (\$36,410.00) 9 Apr 2, 2020 SYSTEM \$36,410.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 10 Apr 16, 2020 SYSTEM \$36,410.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Item Adjustment Offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.					6		SYSTEM	(\$21,846.00)	
Estimate Item Adjustment (0091) due to user washid 1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 8 Mar 17, 2020 8 Mar 17, 2020 8 Mar 17, 2020 9 Apr 2, 2020 9 Apr 2, 2020 9 Apr 2, 2020 9 Apr 2, 2020 10 Apr 16, 2020 10 Apr 16, 2020 Estimate Item Adjustment (0091) due to user washid 1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 9 Estimate Item Adjustment (0013) due to user washid 1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 9 Apr 2, 2020 SYSTEM \$36,410.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user washid 1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 10 Apr 16, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate. 10 Apr 16, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user washid 1 overridding Payment Estimate Item Adjustment (0011) due to user washid 1 overridding Payment Estimate Item Adjustment (0011) due to user washid 1 overridding Payment Estimate Exception 12 on the current Payment Estimate.					7		SYSTEM	(\$21,846.00)	
8 Mar 17, 2020 \$\frac{1}{2020}\$ \$1					7		SYSTEM	\$21,846.00	Estimate Item Adjustment (0091) due to user washid1 overridding Payment
Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 9					8		SYSTEM	(\$21,846.00)	
2020 9 Apr 2, 2020 SYSTEM \$36,410.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 10 Apr 16, 2020 10 Apr 16, SYSTEM \$36,410.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.					8		SYSTEM	\$21,846.00	Estimate Item Adjustment (0013) due to user washid1 overridding Payment
2020 Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 10 Apr 16, 2020 10 Apr 16, 2020 SYSTEM \$36,410.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.					9		SYSTEM	(\$36,410.00)	
2020 10 Apr 16, 2020 SYSTEM \$36,410.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.					9		SYSTEM	\$36,410.00	Estimate Item Adjustment (0011) due to user washid1 overridding Payment
2020 Estimate Item Adjustment (0011) due to user washid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.					10		SYSTEM	(\$36,410.00)	
- Total (\$50,974.00)					10		SYSTEM	\$36,410.00	Estimate Item Adjustment (0011) due to user washid1 overridding Payment
				- Total				(\$50,974.00)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0320	Material - Total						(\$50,974.00)	
	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	MaterialCredit		5	Feb 4, 2020	SYSTEM	\$14,564.00	
				6	Feb 18, 2020	SYSTEM	\$14,564.00	
				7	Mar 3, 2020	SYSTEM	\$21,846.00	
			- Total				\$50,974.00	
	MaterialCredit - Total						\$50,974.00	
	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Other Item Adjustment	PPPS	4	Jan 16, 2020	washid1	\$14,564.00	Signal post 45ft
				6	Feb 19, 2020	washid1	\$7,282.00	
				7	Mar 3, 2020	washid1	(\$21,846.00)	Adjusting payment do to AWP payment being released.
			PPPS - Tota	ıl			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0320 -	· Total						\$0.00	
0340	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material		4	Jan 16, 2020	SYSTEM	(\$28,716.00)	
	33			5	Feb 4, 2020	SYSTEM	(\$28,716.00)	
				6	Feb 18, 2020	SYSTEM	(\$57,432.00)	
				7	Mar 3, 2020	SYSTEM	(\$57,432.00)	
				7	Mar 3, 2020	SYSTEM	\$57,432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0093) due to user washid1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				8	Mar 17, 2020	SYSTEM	(\$71,790.00)	
				8	Mar 17, 2020	SYSTEM	\$71,790.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user washid1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
			- Total				(\$114,864.00)	
	Material - Total						(\$114,864.00)	
	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	MaterialCredit		5	Feb 4, 2020	SYSTEM	\$28,716.00	
	OONTROLLER			6	Feb 18, 2020	SYSTEM	\$28,716.00	
				7	Mar 3, 2020	SYSTEM	\$57,432.00	
			- Total				\$114,864.00	
	MaterialCredit - Total						\$114,864.00	
	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Other Item Adjustment	PPPS		Jan 16, 2020	washid1	\$28,716.00	Signal Controller
				6	Feb 19, 2020	washid1	\$28,716.00	
				7	Mar 3, 2020	washid1	(\$57,432.00)	Adjusting payment do to AWP payment being released.
			PPPS - Tota	1			\$0.00	
	Other Item Adjustment - Total						\$0.00	
	·Total						\$0.00	
0360	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		1	Dec 3, 2019	SYSTEM	(\$162.40)	
			- Total				(\$162.40)	
	Material - Total						(\$162.40)	
	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	MaterialCredit		2	Dec 18, 2019	SYSTEM	\$162.40	
			- Total				\$162.40	
	MaterialCredit - Total						\$162.40	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0360 -	· Total						\$0.00	
0370	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		1	Dec 3, 2019	SYSTEM	(\$915.90)	
			- Total				(\$915.90)	
	Material - Total						(\$915.90)	
	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	MaterialCredit		2	Dec 18, 2019	SYSTEM	\$915.90	
			- Total				\$915.90	
	MaterialCredit - Total						\$915.90	
	Total				D 0	OVOTELL	\$0.00	
0380	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material	Total	1	Dec 3, 2019	SYSTEM	(\$3,394.50)	
	Material Total		- Total				(\$3,394.50)	
	Material - Total	MatarialCradit		2	Dec 10	CVCTEM	(\$3,394.50)	
	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	MaterialCredit	- Total	2	Dec 18, 2019	SYSTEM	\$3,394.50	
	MaterialCredit - Total		- Iotai				\$3,394.50	
0380	· Total						\$3,394.50 \$0.00	
0390	CABLE, 8 AWG 1	Material		4	Jan 16,	SYSTEM	(\$240.30)	
0390	CONDUCTOR, POWER	Material		5	2020 Feb 4,	SYSTEM	(\$366.30)	
					2020			
				6	Feb 18, 2020	SYSTEM	(\$429.30)	
				7	Mar 3, 2020	SYSTEM	(\$429.30)	
				7	Mar 3, 2020	SYSTEM	\$429.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0095) due to user washid1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				8	Mar 17, 2020	SYSTEM	(\$429.30)	
				8	Mar 17, 2020	SYSTEM	\$429.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user washid1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
			- Total				(\$1,035.90)	
	Material - Total						(\$1,035.90)	
	CABLE, 8 AWG 1 CONDUCTOR, POWER	MaterialCredit		5	Feb 4, 2020	SYSTEM	\$240.30	
				6	Feb 18, 2020	SYSTEM	\$366.30	
				7	Mar 3, 2020	SYSTEM	\$429.30	
			- Total				\$1,035.90	
	MaterialCredit - Total						\$1,035.90	
	CABLE, 8 AWG 1 CONDUCTOR, POWER	Other Item Adjustment	PPPS	4	Jan 16, 2020	washid1	\$240.30	Cable 8 AWG 1 Conductor
				5	Feb 4, 2020	washid1	\$126.00	
				6	Feb 19, 2020	washid1	\$63.00	
				7	Mar 3, 2020	washid1	(\$429.30)	Adjusting payment do to AWP payment being released.
			PPPS - Tota	ıl			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0390	· Total						\$0.00	
0400	CABLE, 16 AWG 2 CONDUCTOR	Material		4	Jan 16, 2020	SYSTEM	(\$2,142.25)	
				5	Feb 4, 2020	SYSTEM	(\$3,064.60)	

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Malecial - Total	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2000 7	0400		Material		6		SYSTEM	(\$3,665.20)	
August A					7		SYSTEM	(\$3,665.20)	
A					7		SYSTEM	\$3,665.20	Estimate Item Adjustment (0097) due to user washid1 overridding Payment
Total					8		SYSTEM	(\$3,665.20)	
Material - Total					8		SYSTEM	\$3,665.20	Estimate Item Adjustment (0016) due to user washid1 overridding Payment
CABLE 16 AWG 2 MaterialCrodit S				- Total				(\$8,872.05)	
COMPUTOR		Material - Total						(\$8,872.05)	
Part			MaterialCredit		5		SYSTEM	\$2,142.25	
Adjustment CABLE_16 AWG Other Item CONDUCTOR Adjustment CONDUCTOR CON					6		SYSTEM	\$3,064.60	
Material Credit - Total					7		SYSTEM	\$3,665.20	
CABLE_16 AWG_2 Other Item Adjustment CABLE_16 AWG_2 Other Item Adjustment CABLE_16 AWG_2 Other Item CABLE_16 AWG_3 Other Item CABLE_16				- Total				\$8,872.05	
CONDUCTOR Adjustment		MaterialCredit - Total						\$8,872.05	
2020 6 Feb 19, washid1 \$600.60 7 Mar 3, 2020 7 Washid1 \$600.60 7 Mar 3, 2020 \$0.00				PPPS	4		washid1	\$2,142.25	Cable 16 AWG, 2 Conductor
PPPS - Total Su					5		washid1	\$922.35	
2020 PPPS - Total S0.00					6		washid1	\$600.60	
Other Item Adjustment - Total S0.00					7		washid1	(\$3,665.20)	Adjusting payment do to AWP payment being released.
CABLE_16_AWG_5				PPPS - Tota	ıl			\$0.00	
CABLE, 16 AWG 5 CONDUCTOR Material		Other Item Adjustment - Total						\$0.00	
2020 5	0400 -	- Total						\$0.00	
2020	0410		Material		4		SYSTEM	(\$4,323.00)	
2020					5		SYSTEM	(\$6,180.90)	
2020					6		SYSTEM	(\$7,390.90)	
2020 Estimate Item Adjustment (0099) due to user washid1 overridding Payment Estimate Exception 27 on the current Payment Estimate Exception 27 on the current Payment Estimate.					7		SYSTEM	(\$7,390.90)	
2020 8					7		SYSTEM	\$7,390.90	Estimate Item Adjustment (0099) due to user washid1 overridding Payment
CABLE, 16 AWG 5 CONDUCTOR					8		SYSTEM	(\$7,390.90)	
CABLE, 16 AWG 5 CONDUCTOR MaterialCredit 5 Feb 4, 2020 5 Feb 18, 2020 7 Mar 3, 2020 7 Mar 3, 2020 5 7,390.90					8		SYSTEM	\$7,390.90	Estimate Item Adjustment (0017) due to user washid1 overridding Payment
CABLE, 16 AWG 5 CONDUCTOR MaterialCredit 5				- Total				(\$17,894.80)	
2020 6 Feb 18, 2020 7 Mar 3, 2020 \$7,390.90		Material - Total						(\$17,894.80)	
2020 7 Mar 3, 2020 \$7,390.90			MaterialCredit		5		SYSTEM	\$4,323.00	
2020 \$17,894.80					6		SYSTEM	\$6,180.90	
MaterialCredit - Total \$17,894.80 CABLE, 16 AWG 5 CONDUCTOR Other Item Adjustment PPPS 4 Jan 16, 2020 \$4,323.00 Cable 16 AWG, 5 Conductor 5 Feb 4, washid1 \$1,857.90					7		SYSTEM	\$7,390.90	
CABLE, 16 AWG 5 Other Item Adjustment PPPS 4 Jan 16, 2020 Cable 16 AWG, 5 Conductor 5 Feb 4, washid1 \$1,857.90				- Total				\$17,894.80	
CONDUCTOR Adjustment 2020 5 Feb 4, washid1 \$1,857.90		MaterialCredit - Total						\$17,894.80	
				PPPS	4		washid1	\$4,323.00	Cable 16 AWG, 5 Conductor
								£4.057.00	

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Material Total Total Type Total Type PPS 0 Feb 10 Masshirt S1 210.00 PPS 0 Feb 10 Masshirt S1 210.00 PPS Total PPS Tot	0410		Type	Adjustment	Number	Created Date	Created By	Amount	Remarks
CONDUCTOR Adjustment		CABLE, 16 AWG 5		Туре				\$1,210,00	
PPPS - Total						2020			Adjusting navment do to AWP navment being released
CABLE_16 AWG7 CONDUCTOR Material				DDDS Tota			Washia	,	Adjusting payment do to Attri payment being released.
CABLE, 16 AWG 7 Material CONDUCTOR Material CONDUCTOR		01 1 1 1 1 1 7 1		PPP5 - 10ta					
CABLE_16 AWG 7 CONDUCTOR Material		· · · · · · · · · · · · · · · · · · ·							
CONDUCTOR	0410 - 1	Total						\$0.00	
CABLE_16 AWG CONDUCTOR MalaraiCredit Total SysTem CABLE_16 AWG CONDUCTOR C	0420		Material		4		SYSTEM	(\$10,382.00)	
2020 7					5		SYSTEM	(\$14,426.05)	
2020 7 Max 3 SYSTEM \$18,040.90 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0'0') due to user wealthd overridding Payment Estimate Estimate Exception 28 on the current Payment Estimate Estimate Item Adjustment (00'8) due to user wealthd overridding Payment Estimate Item Adjustment (00'8) due to user wealthd overridding Payment Estimate Item Adjustment (00'8) due to user wealthd overridding Payment Estimate Item Adjustment (00'8) due to user wealthd overridding Payment Estimate Exception 31 on the current Payment Estimate Exception 32 on the current Payment Estimate Exception 33 on the current Payment Estimate Exception 33 on the current Payment Estimate Exception 33 on the current Paymen					6		SYSTEM	(\$18,040.90)	
2020 Estimate Item Adjustment (0101) due to user washid1 overridding Payment Estimate Exception 28 on the current Payment Estimate Exception 28 on the current Payment Estimate Exception 28 on the current Payment Estimate Exception 31 on the current Payment Estimate Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Estimate Item Adjustment (018) due to user washid1 overridding Payment Estimate Exception 31 on the current Payment Estimate Estimate Exception 31 on the current Payment Estimate Exception 31 on the current Payment Estimate Estimate Exception 31 on the current Payment Estimate Exception 31 on the current Payment Estimate Exception 31 on the current Payment Estimate Estimate Exception 31 on the current Payment Estimate Estima					7		SYSTEM	(\$18,040.90)	
Adjustment Adj					7		SYSTEM	\$18,040.90	Estimate Item Adjustment (0101) due to user washid1 overridding Payment
Adjustment (0018) due to user washid1 overridding Payment Estimate Item Adjustment (0018) due to user washid1 overridding Payment Estimate Exception 31 on the current Payment Estimate. CABLE, 16 AWG 7 CONDUCTOR					8		SYSTEM	(\$18,040.90)	
Material - Total					8		SYSTEM	\$18,040.90	Estimate Item Adjustment (0018) due to user washid1 overridding Payment
CABLE, 16 AWG 7 CONDUCTOR				- Total				(\$42,848.95)	
CABLE, 16 AWG 7 CONDUCTOR		Material - Total						(\$42,84 <u>8.95)</u>	
CABLE, 16 AWG 7 Other Item Adjustment - Total Suzur			MaterialCredit		5		SYSTEM		
Total S42,848.95		00.1200.0.			6	Feb 18,	SYSTEM	\$14,426.05	
NaterialCredit - Total \$42,848.95 CABLE, 16 AWG 7 Other Item CONDUCTOR Adjustment PPPS 4					7	Mar 3,	SYSTEM	\$18,040.90	
MaterialCredit - Total				- Total				\$42 848 95	
CABLE, 16 AWG 7 CONDUCTOR Adjustment PPPS 4		Material Credit Total		Total					
5		CABLE, 16 AWG 7		PPPS	4		washid1		Cable 16 AWG, 7 Conductor
6		CONDUCTOR	Adjustment		5	Feb 4,	washid1	\$4,044.05	
Total					6	Feb 19,	washid1	\$3,614.85	
PPPS - Total \$0.00					7	Mar 3,	washid1	(\$18,040.90)	Adjusting payment do to AWP payment being released.
Other Item Adjustment - Total \$0.00				PPPS - Tota	ıl	2020		\$0.00	
0420 - Total		Other Item Adjustment - Total							
0440 PULL BOX, PREFORMED CLASS 2 Material 1 Dec 3, 2019 (\$1,181.00) - Total (\$1,181.00) Material - Total (\$1,181.00) PULL BOX, PREFORMED MaterialCredit 2 Dec 18, SYSTEM \$1,181.00		· · · · · · · · · · · · · · · · · · ·							
- Total (\$1,181.00) Material - Total (\$1,181.00) PULL BOX, PREFORMED MaterialCredit 2 Dec 18, SYSTEM \$1,181.00		PULL BOX, PREFORMED	Material		1		SYSTEM		
Material - Total (\$1,181.00) PULL BOX, PREFORMED MaterialCredit 2 Dec 18, SYSTEM \$1,181.00		CLA35 2		Total		2019		(\$1.404.00)	
PULL BOX, PREFORMED MaterialCredit 2 Dec 18, SYSTEM \$1,181.00				- Total					
		PULL BOX, PREFORMED CLASS 2	MaterialCredit		2	Dec 18, 2019	SYSTEM		
- Total \$1,181.00				- Total				\$1,181.00	
MaterialCredit - Total \$1,181.00		MaterialCredit - Total						\$1,181.00	
0440 - Total \$0.00	0440 -	Total						\$0.00	
0460 BASE, CONCRETE Material 1 Dec 3, SYSTEM (\$6,708.87)	0460	BASE, CONCRETE	Material		1	Dec 3, 2019	SYSTEM	(\$6,708.87)	
					2	Dec 18, 2019	SYSTEM	(\$68,769.54)	
2019 2 Dec 18, SYSTEM (\$68,769.54)					3	Jan 2, 2020	SYSTEM	(\$72,203.67)	
2019 2 Dec 18, 2019 3 Jan 2, SYSTEM (\$68,769.54) (\$72,203.67)					4	Jan 16, 2020	SYSTEM	(\$72,203.67)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0460	BASE, CONCRETE	Material		5	Feb 4, 2020	SYSTEM	(\$110,573.19)	
				6	Feb 18, 2020	SYSTEM	(\$129,584.07)	
				7	Mar 3, 2020	SYSTEM	(\$129,584.07)	
				7	Mar 3, 2020	SYSTEM	\$129,584.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0103) due to user washid1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				8	Mar 17, 2020	SYSTEM	(\$146,580.84)	
				8	Mar 17, 2020	SYSTEM	\$146,580.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user washid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				9	Apr 2, 2020	SYSTEM	(\$166,229.28)	
				9	Apr 2, 2020	SYSTEM	\$166,229.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				10	Apr 16, 2020	SYSTEM	(\$185,472.00)	
				10	Apr 16, 2020	SYSTEM	\$185,472.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user washid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				11	May 1, 2020	SYSTEM	(\$185,472.00)	
				11	May 1, 2020	SYSTEM	\$185,472.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				12	May 18, 2020	SYSTEM	(\$185,472.00)	
				12	May 18, 2020	SYSTEM	\$185,472.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				13	Jun 1, 2020	SYSTEM	(\$185,472.00)	
				13	Jun 1, 2020	SYSTEM	\$185,472.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				14	Jun 16, 2020	SYSTEM	(\$185,472.00)	
				14	Jun 16, 2020	SYSTEM	\$185,472.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				15	Jul 1, 2020	SYSTEM	(\$185,472.00)	
				15	Jul 1, 2020	SYSTEM	\$185,472.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				16	Jul 16, 2020	SYSTEM	(\$185,472.00)	
				16	Jul 16, 2020	SYSTEM	\$185,472.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				17	Aug 3, 2020	SYSTEM	(\$185,472.00)	
				17	Aug 3, 2020	SYSTEM	\$185,472.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user washid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				(\$460,043.01)	
	Material - Total						(\$460,043.01)	
	BASE, CONCRETE	MaterialCredit		2	Dec 18, 2019	SYSTEM	\$6,708.87	
				3	Jan 2, 2020	SYSTEM	\$68,769.54	
				4	Jan 16, 2020	SYSTEM	\$72,203.67	

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	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0460	BASE, CONCRETE	MaterialCredit		5	Feb 4, 2020	SYSTEM	\$72,203.67	
				6	Feb 18, 2020	SYSTEM	\$110,573.19	
				7	Mar 3, 2020	SYSTEM	\$129,584.07	
			- Total				\$460,043.01	
	MaterialCredit - Total						\$460,043.01	
	BASE, CONCRETE	Other Item Adjustment	PPPS	2	Dec 18, 2019	washid1	\$68,769.54	Needs to approve CRE0 report.
				5	Feb 4, 2020	washid1	\$41,803.65	
				6	Feb 19, 2020	washid1	\$19,010.88	
				7	Mar 3, 2020	washid1	(\$129,584.07)	Adjusting payment do to AWP payment being released.
			PPPS - Tota	ıl			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0460 -	Total						\$0.00	
0500	MISC. PAD MOUNTED POWER	Material		16	Jul 16, 2020	SYSTEM	(\$12,965.00)	
	SUPPLY/UPS/CONTROLLER			16	Jul 16, 2020	SYSTEM	\$12,965.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				17	Aug 3, 2020	SYSTEM	(\$12,965.00)	
				17	Aug 3, 2020	SYSTEM	\$12,965.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0500 -	Total						\$0.00	
0570	MISC. WALL MOUNTED INTERCONNECT CENTER,	Material		17	Aug 3, 2020	SYSTEM	(\$4,743.00)	
	FURNISH AND INSTALL			17	A 2			
				17	Aug 3, 2020	SYSTEM	\$4,743.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
			- Total	17		SYSTEM	\$4,743.00 \$0.00	Estimate Item Adjustment (0005) due to user washid1 overridding Payment
	Material - Total		- Total	17		SYSTEM		Estimate Item Adjustment (0005) due to user washid1 overridding Payment
0570 -			- Total	17		SYSTEM	\$0.00	Estimate Item Adjustment (0005) due to user washid1 overridding Payment
0570 - 5001		Material	- Total	4		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0005) due to user washid1 overridding Payment
	Total POST, TYPE C, 50 FT. ARM	Material	- Total		2020 Jan 16,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0005) due to user washid1 overridding Payment
	Total POST, TYPE C, 50 FT. ARM	Material	- Total	4	Jan 16, 2020 Feb 4,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$16,654.44)	Estimate Item Adjustment (0005) due to user washid1 overridding Payment
	Total POST, TYPE C, 50 FT. ARM	Material	- Total	4 5	Jan 16, 2020 Feb 4, 2020 Feb 18,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$16,654.44) (\$16,654.44)	Estimate Item Adjustment (0005) due to user washid1 overridding Payment
	Total POST, TYPE C, 50 FT. ARM	Material	- Total	4 5 6	Jan 16, 2020 Feb 4, 2020 Feb 18, 2020 Mar 3,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$16,654.44) (\$16,654.44)	Estimate Item Adjustment (0005) due to user washid1 overridding Payment
	Total POST, TYPE C, 50 FT. ARM	Material	- Total	4 5 6 7	Jan 16, 2020 Feb 4, 2020 Feb 18, 2020 Mar 3, 2020 Mar 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$16,654.44) (\$16,654.44) (\$16,654.44)	Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0105) due to user washid1 overridding Payment
	Total POST, TYPE C, 50 FT. ARM	Material	- Total	4 5 6 7	Jan 16, 2020 Feb 4, 2020 Feb 18, 2020 Mar 3, 2020 Mar 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$16,654.44) (\$16,654.44) (\$16,654.44) \$16,654.44	Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0105) due to user washid1 overridding Payment
	Total POST, TYPE C, 50 FT. ARM	Material	- Total	4 5 6 7 7	Jan 16, 2020 Feb 4, 2020 Feb 18, 2020 Mar 3, 2020 Mar 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$16,654.44) (\$16,654.44) (\$16,654.44) (\$16,654.44) (\$16,654.44)	Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0105) due to user washid1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user washid1 overridding Payment Estimate Item Adjustment (0020) due to user washid1 overridding Payment
	Total POST, TYPE C, 50 FT. ARM	Material	- Total	4 5 6 7 7 8 8	Jan 16, 2020 Feb 4, 2020 Feb 18, 2020 Mar 3, 2020 Mar 17, 2020 Mar 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$16,654.44) (\$16,654.44) (\$16,654.44) (\$16,654.44) (\$16,654.44) (\$16,654.44)	Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0105) due to user washid1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user washid1 overridding Payment Estimate Item Adjustment (0020) due to user washid1 overridding Payment

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ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
001	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material		10	Apr 16, 2020	SYSTEM	\$16,654.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user washid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				11	May 1, 2020	SYSTEM	(\$16,654.44)	
				11	May 1, 2020	SYSTEM	\$16,654.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				12	May 18, 2020	SYSTEM	(\$16,654.44)	
				12	May 18, 2020	SYSTEM	\$16,654.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				13	Jun 1, 2020	SYSTEM	(\$16,654.44)	
				13	Jun 1, 2020	SYSTEM	\$16,654.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				14	Jun 16, 2020	SYSTEM	(\$16,654.44)	
				14	Jun 16, 2020	SYSTEM	\$16,654.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				15	Jul 1, 2020	SYSTEM	(\$16,654.44)	
				15	Jul 1, 2020	SYSTEM	\$16,654.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				16	Jul 16, 2020	SYSTEM	(\$16,654.44)	
				16	Jul 16, 2020	SYSTEM	\$16,654.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				17	Aug 3, 2020	SYSTEM	(\$16,654.44)	
				17	Aug 3, 2020	SYSTEM	\$16,654.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user washid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		- Total				(\$49,963.32)		
Material - Total							(\$49,963.32)	
	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	MaterialCredit		5	Feb 4, 2020	SYSTEM	\$16,654.44	
				6	Feb 18, 2020	SYSTEM	\$16,654.44	
				7	Mar 3, 2020	SYSTEM	\$16,654.44	
- Total							\$49,963.32	
MaterialCredit - Total							\$49,963.32	
	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Other Item Adjustment	PPPS	5	Feb 4, 2020	washid1	\$16,654.44	
				7	Mar 3, 2020	washid1	(\$16,654.44)	Adjusting payment do to AWP payment being released.
			PPPS - Tota	ıl			\$0.00	
Other Item Adjustment - Total							\$0.00	
001 - Total							\$0.00	
Overall - Total							\$0.00	

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