

\$51,321.88

### Pay Estimate Created Date: October 19, 2020

Progress Estimate Number 5		Contract ID Prime Contractor	200117-C03 Gerstner Electric, Inc.	Pay Period Start Pay Period End	October 1, 2020 October 15, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount	\$464,725.00 \$0.00 \$464,725.00	
Approval Date								
October 19, 2020		Generated and Approved (and should be considered Draft) at the Project Office Level by						
October 20, 2020		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by						
October 20, 2020		Reviewed and Approved at the Central Office Controllers Office Level by						
Original Comp	letion Date Current Completion Date Actual Completion Date % of Current Contract Amount							
November 1	r 1, 2020 November 1, 2020 88.64%							

#### No Milestones Exist for Contract

Contract Total Pa	ay For Estimate No. 5			
		This Estimate	Previous	To Date
200117-C03				
	Total Posted Items Pay	\$51,321.88	\$360,631.01	\$411,952.89
	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
	,		\$360.631.01	\$411,952,89

### Contract Total Payable This Estimate: Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3214C	0040	6169902	MISC.TEMPORARY TRAFFIC CONTROL - SETUP 3	EA	\$480.000	1	\$480.00
	0110	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	EA	\$1,747.000	1	\$1,747.00
	0120	9011115	BRACKET ARM, 15 FT. OR 4.6 M	EA	\$800.000	1	\$800.00
	0130	9011311	LUMINAIRE, LED-A	EA	\$518.000	1	\$518.00
	0160	9020113	SIGNAL HEAD, TYPE 3T	EA	\$735.000	1	\$735.00
	0170	9020211	SIGNAL HEAD, TYPE 1S	EA	\$450.000	2	\$900.00
	0180	9020213	SIGNAL HEAD, TYPE 3S	EA	\$700.000	1	\$700.0
	0200	9020513	SIGNAL HEAD, TYPE 3B	EA	\$845.000	9	\$7,605.0
	0210	9020514	SIGNAL HEAD, TYPE 4B	EA	\$885.000	4	\$3,540.0
	0220	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$26.000	24.38	\$633.8
	0230	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	\$115.000	3	\$345.0
	0240	9022708	POST, SIGNAL 8 FT. OR 2.4 M	EA	\$570.000	1	\$570.0
	0250	9022715	POST, SIGNAL 15 FT. OR 4.6 M	EA	\$785.000	1	\$785.0
	0410	9028811	PULL BOX, PREFORMED CLASS 2	EA	\$1,233.000	1	\$1,233.0
	0440	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS)	EA	\$969.000	10	\$9,690.0
	0450	9029902	MISC.CONTROLLER - MODOT KC DISTRICT SPECIFIED	EA	\$3,056.000	5	\$15,280.0
	0470	9029902	MISC.MMU2 - MODOT KC DISTRICT SPECIFIED	EA	\$928.000	5	\$4,640.0
	0480	9035004A	SH-FLAT SHEET	SQFT	\$32.000	35	\$1,120.0
Project J4P3	214C - Total						\$51,321.8
Overall - Tota	al						\$51,321.8

Contract Adjustments This Estimate

### No Contract Adjustments Exist on Contract

Line Item A	Line Item Adjustments This Estimate											
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount				
J4P3214C	0030	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is		\$335.00	(\$6,700.00)				



Progres	ss Estin 5	nate Number	Contract ID Prime Contr	20011 actor Gerst	I7-C03 ner Electric, I	nc. Pay Period End October 15, 2020 Ne	iginal Contrac et Change Orde errent Contract	er Amount	\$464,725.00 \$0.00 \$464,725.00
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3214C						applied (if non-zero)			
	0030		MISC.	Material			-34	\$335.00	(\$11,390.00
	0030		MISC.	Overrun		This adjustment offsets the original system generated Overrun Payment Estimate Iten Adjustment (0005) overridding Paymen Estimate Exception 46 on the current Paymen Estimate	n t t	\$335.00	\$6,700.00
	0030		MISC.	Material		This adjustment offsets the original system generated Overrun Payment Estimate Iten Adjustment (0006) due to user clarkr overridding Payment Estimate Exception 1 or the current Payment Estimate	า 5 า	\$335.00	\$11,390.00
	0040		MISC.	Material			-4	\$480.00	(\$1,920.00
	0040		MISC.	Material		This adjustment offsets the original system generated Overrun Payment Estimate Iten Adjustment (0007) due to user clarkr overridding Payment Estimate Exception 5 or the current Payment Estimate	า 5 า	\$480.00	\$1,920.00
	0050		MISC.	Material			-1	\$335.00	(\$335.00
	0050		MISC.	Material		This adjustment offsets the original system generated Overrun Payment Estimate Iten Adjustment (0008) due to user clarkr overridding Payment Estimate Exception 7 or the current Payment Estimate	า 5 า	\$335.00	\$335.00
	0060		MISC.	Material			-2	\$185.00	(\$370.00
	0060		MISC.	Material		This adjustment offsets the original system generated Overrun Payment Estimate Iten Adjustment (0009) due to user clarkr overridding Payment Estimate Exception 3 or the current Payment Estimate	า 5 า	\$185.00	\$370.00
	0070		MISC.	Material			-1	\$480.00	(\$480.00
	0070		MISC.	Material		This adjustment offsets the original system generated Overrun Payment Estimate Iten Adjustment (0010) due to user clarkr overridding Payment Estimate Exception 6 or the current Payment Estimate	า 5 า	\$480.00	\$480.00
	0080		MISC.	Material			-1	\$235.00	(\$235.00
	0080		MISC.	Material		This adjustment offsets the original system generated Overrun Payment Estimate Iten Adjustment (0011) due to user clarkt overridding Payment Estimate Exception 4 or the current Payment Estimate	า วิ า	\$235.00	\$235.00
	0090		MISC.	Material			-1	\$235.00	(\$235.00
	0090		MISC.	Material		This adjustment offsets the original system generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr overridding Payment Estimate Exception 2 or the current Payment Estimate	า 5 า	\$235.00	\$235.00
	0120	BRACKET AF	RM, 15 FT. OR 4.6 M	Material			-1	\$800.00	(\$800.00
	0120	BRACKET ARM, 15 FT. OR 4.6 M		Material		This adjustment offsets the original system generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr overridding Payment Estimate Exception 8 or the current Payment Estimate	า 5 า	\$800.00	\$800.00
	0140		LE, 10 AWG 1 R, POLE AND BRACKET	Material			-60	\$1.00	(\$60.00
	0140	CAB	LE, 10 AWG 1	Material		This adjustment offsets the original system	- 60	\$1.00	\$60.00



Progre	ss Esti 5	mate Number	Contract ID Prime Contr		17-C03 ner Electric, Ir	nc. Pay Period End October 15, 2020 N	riginal Contrac et Change Orde urrent Contract	er Amount	\$464,725.00 \$0.00 \$464,725.00
Project Number	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
IP3214C		CONDUCTOF	R, POLE AND BRACKET			generated Overrun Payment Estimate Ite Adjustment (0014) due to user clarkr overridding Payment Estimate Exception 9 o the current Payment Estimate	5 n		
	0160	SIGNAL HE	AD, TYPE 3T	Material			-1	\$735.00	(\$735.00
	0160			Material		This adjustment offsets the original system generated Overrun Payment Estimate Iter Adjustment (0015) due to user clarkn overridding Payment Estimate Exception 1 on the current Payment Estimate	m ∵5 0	\$735.00	\$735.00
	0170	SIGNAL HE	AD, TYPE 1S	Material			-2	\$450.00	(\$900.00
	0170	SIGNAL HEAD, TYPE 1S		Material		This adjustment offsets the original systen generated Overrun Payment Estimate Iter Adjustment (0016) due to user clarkn overridding Payment Estimate Exception 1 on the current Payment Estimate	m 5 1	\$450.00	\$900.00
	0180	SIGNAL HE	AD, TYPE 3S	Material			-1	\$700.00	(\$700.00
	0180	SIGNAL HE	AD, TYPE 3S	Material		This adjustment offsets the original systen generated Overrun Payment Estimate Iter Adjustment (0017) due to user clarkr overridding Payment Estimate Exception 1 on the current Payment Estimate	m <sup>-</sup> 5 2	\$700.00	\$700.00
	0190	SIGNAL HE	AD, TYPE 4S	Material			-2	\$770.00	(\$1,540.00
	0190	SIGNAL HE	AD, TYPE 4S	Material		This adjustment offsets the original systen generated Overrun Payment Estimate Iter Adjustment (0018) due to user clarkr overridding Payment Estimate Exception 1 on the current Payment Estimate	m 5 3	\$770.00	\$1,540.00
	0200	SIGNAL HE	AD, TYPE 3B	Overrun			-2	\$845.00	(\$1,690.00
	0200	SIGNAL HE	AD, TYPE 3B	Material			-11	\$845.00	(\$9,295.00
	0200	SIGNAL HE	AD, TYPE 3B	Overrun		This adjustment offsets the original system generated Overrun Payment Estimate Iter Adjustment (0001) overridding Paymer Estimate Exception 44 on the current Paymer Estimate	m nt nt	\$845.00	\$1,690.00
	0200	SIGNAL HE	AD, TYPE 3B	Material		This adjustment offsets the original systen generated Overrun Payment Estimate Iter Adjustment (0002) due to user clarkn overridding Payment Estimate Exception 1 on the current Payment Estimate	m ⁻5 4	\$845.00	\$9,295.00
	0210	SIGNAL HE	AD, TYPE 4B	Material			-45	\$885.00	(\$39,825.00
	0210	SIGNAL HE	AD, TYPE 4B	Material		This adjustment offsets the original systen generated Overrun Payment Estimate Iter Adjustment (0019) due to user clarkn overridding Payment Estimate Exception 1 on the current Payment Estimate	m ⁻5 5	\$885.00	\$39,825.00
	0220	SH-FLAT SHE	ET - SIGNAL SIGN	Material			-354.38	\$26.00	(\$9,213.88
(	0220	SH-FLAT SHE	ET - SIGNAL SIGN	Material		This adjustment offsets the original systen generated Overrun Payment Estimate Iter Adjustment (0020) due to user clarkr overridding Payment Estimate Exception 1 on the current Payment Estimate	m ∙5 6	\$26.00	\$9,213.88
	0240	POST, SIGNAL	8 FT. OR 2.4 M	Material			-1	\$570.00	(\$570.00
	0240	POST, SIGNAL	8 FT. OR 2.4 M	Material		This adjustment offsets the original systen generated Overrun Payment Estimate Iter Adjustment (0021) due to user clarkr overridding Payment Estimate Exception 1	m <sup>-</sup> 5	\$570.00	\$570.00



Progre	ss Estii 5	mate Number	Contract ID 200117-C03 Prime Contractor Gerstner Electric, Inc.		Pay Period Start c. Pay Period End	October 1, 2020 October 15, 2020	Original Contrac Net Change Orde Current Contract	er Amount	\$464,725.00 \$0.00 \$464,725.00	
Project Number	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Com	ments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4P3214C						on the cur	rrent Payment Estim	nate.		
	0250	POST, SIGN	AL 15 FT. OR 4.6 M	Material				-1	\$785.00	(\$785.00
	0250	POST, SIGN	AL 15 FT. OR 4.6 M	Material		overridding Paymen	Payment Estimate 022) due to user cla	ltem arkr5 n 20	\$785.00	\$785.00
	0260	POST, TYPE C O	, 25 FT. ARM R 7.6 M ARM	Material				-1	\$6,660.00	(\$6,660.00
	0260	POST, TYPE C O	r, 25 FT. ARM R 7.6 M ARM	Material		overridding Paymen	Payment Estimate 023) due to user cla	ltem arkr5 n 23	\$6,660.00	\$6,660.00
	0270	POST, TYPE C OR	, 45 FT. ARM 8 13.7 M ARM	Material				-1	\$9,015.00	(\$9,015.00)
	0270	POST, TYPE C OR	8, 45 FT. ARM 8 13.7 M ARM	Material		overridding Paymen	Payment Estimate 024) due to user cla	ltem arkr5 n 24	\$9,015.00	\$9,015.00
	0280	POST, TYPE E ARM 45 F	B, LONGEST T. OR 13.7 M	Material				-1	\$12,910.00	(\$12,910.00
	0280	POST, TYPE E ARM 45 F	3, LONGEST T. OR 13.7 M	Material		overridding Paymen	Payment Estimate 025) due to user cla	ltem arkr5 n 25	\$12,910.00	\$12,910.00
	0290		R ASSEMBLY G, NEMA TS2 ONTROLLER	Material				-10	\$13,294.00	(\$132,940.00
	0290		R ASSEMBLY G, NEMA TS2 ONTROLLER	Material		overridding Paymen	Payment Estimate 026) due to user cla	ltem arkr5 n 26	\$13,294.00	\$132,940.00
	0340		BLE, 8 AWG 1 OR, POWER	Material				-158	\$1.25	(\$197.50
	0340		BLE, 8 AWG 1 TOR, POWER	Material		overridding Paymen	Payment Estimate 027) due to user cla	ltem arkr5 n 27	\$1.25	\$197.50
	0350		E, 12 AWG 2 CONDUCTOR	Material				-160	\$1.20	(\$192.00
	0350		.E, 12 AWG 2 CONDUCTOR	Material		overridding Paymen	Payment Estimate 028) due to user cla	ltem arkr5 n 28	\$1.20	\$192.00
	0360		E, 16 AWG 2 CONDUCTOR	Material				-340	\$0.45	(\$153.00
	0360		.E, 16 AWG 2 CONDUCTOR	Material		overridding Paymen	Payment Estimate 029) due to user cla	ltem arkr5 n 29	\$0.45	\$153.00
	0370		E, 16 AWG 5 CONDUCTOR	Material				-340	\$1.15	(\$391.00)



Progre	ss Estin 5	nate Number	Contract ID Prime Contr		17-C03 ner Electric, Inc	Pay Period Start ( 2. Pay Period End (	October 15, 2020	Original Contrac Net Change Orde Current Contract	er Amount	\$464,725.00 \$0.00 \$464,725.00
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comm	ients	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
I4P3214C	0370	CABLE, 16 AWG 5 CONDUCTOR		Material		overridding Payment	Payment Estimate I 30) due to user clai	tem rkr5 i 30	\$1.15	\$391.00
	0380		E, 16 AWG 7 ONDUCTOR	Material				-1,820	\$1.60	(\$2,912.00
	0380	CONDUCTOR CABLE, 16 AWG 7 CONDUCTOR		Material		overridding Payment	Payment Estimate I 31) due to user clai	tem rkr5 i 31	\$1.60	\$2,912.00
	0390	POW ASSEMBLY, 1 120V LIGHTIN		Material				-1	\$5,935.00	(\$5,935.00
	0390	POW ASSEMBLY, 1 120V LIGHTIN		Material		overridding Payment	Payment Estimate I 32) due to user clai	tem rkr5 i 32	\$5,935.00	\$5,935.00
	0400	POW ASSEMBLY, T 120V LIGHTIN		Material				-1	\$6,285.00	(\$6,285.00
	0400	POW ASSEMBLY, T 120V LIGHTIN		Material		overridding Payment	Payment Estimate I 33) due to user clai	tem rkr5 i 33	\$6,285.00	\$6,285.00
	0420	PULL BOX,	CONCRETE, STANDARD	Material				-1	\$2,872.00	(\$2,872.00
	0420	PULL BOX,	CONCRETE, STANDARD	Material		overridding Payment	Payment Estimate I 34) due to user cla	tem rkr5 i 34	\$2,872.00	\$2,872.00
	0430	BASE,	CONCRETE	Overrun		Averaged Price Adjust all previous payment es		0' is	\$1,045.00	(\$41.80
	0430	BASE,	CONCRETE	Material				-15.44	\$1,045.00	(\$16,134.80
	0430	BASE,	CONCRETE	Overrun	E	This adjustment offse generated Overrun F Adjustment (0003 Estimate Exception 45 o	Payment Estimate I ) overridding Paym	tem ient ient	\$1,045.00	\$41.80
	0430	BASE,	CONCRETE	Material		overridding Payment	Payment Estimate I 04) due to user clai	tem rkr5 i 36	\$1,045.00	\$16,134.80
	0440		MISC.	Material				-10	\$969.00	(\$9,690.00
	0440		MISC.	Material		overridding Payment	Payment Estimate In 35) due to user clai	tem rkr5 i 42	\$969.00	\$9,690.00
	0450		MISC.	Material				-9	\$3,056.00	(\$27,504.00
	0450		MISC.	Material		This adjustment offse generated Overrun F			\$3,056.00	\$27,504.00



		Contract ID 200117-C03 Prime Contractor Gerstner Electric, Inc.			Pay Period End October 15, 2020 No			nal Contrac hange Orde nt Contract	er Amount	\$464,725.00 \$0.00 \$464,725.00	
Project Number	Line No.	Item Descr	iption	Adjustment Type	Other Item Adjustment Type	Com	ments	ł	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3214C						overridding Paymen	036) due to user cla It Estimate Exceptic rrent Payment Estin	on 40			
	0460		MISC.	Material					-11	\$100.00	(\$1,100.00
	0460	MISC.		Material		overridding Paymen	Payment Estimate 037) due to user cla	ltem arkr5 on 41	11	\$100.00	\$1,100.00
	0470		MISC.	Material					-10	\$928.00	(\$9,280.00)
	0470		MISC.	Material		overridding Paymen	Payment Estimate 038) due to user cla	Item arkr5 on 39	10	\$928.00	\$9,280.00
	0480	SH-F	LAT SHEET	Material					-35	\$32.00	(\$1,120.00)
	0480	SH-F	LAT SHEET	Material		overridding Paymen	Payment Estimate 039) due to user cla	Item arkr5 on 43	35	\$32.00	\$1,120.00
Total											\$0.00



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

					(	Contract Project Information	n
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4P3214C	FAS S302(61)	Signal improvements	Various	JACKSON	in various intersection	n on US24, US40 and MO	78
Fotals by Jo	b Numbers	3					
J4P3214C		Item Pay tem Adjustmen	ts <mark>Gross Ite</mark> r	m Pay	This Estimate \$51,321.88 \$0.00 <b>\$51,321.88</b>	Previous \$360,631.01 \$0.00 \$360,631.01	<b>To Date</b> \$411,952.89 \$0.00 <b>\$411,952.89</b>
			nents		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00



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

### Exceptions (Discrepancies) This Estimate Period

Exceptions // Discrepencies         Explanation         Entered By         Statistical           Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 6169902, Project Item Line Number 0000, Material Set 010902, Material 001fTMTC - Insufficient.         No Remark was entered by Engineer         clarks5         Overrid Control Devices, A Acceptance Action Genetic 06161TMTC - Insufficient.         Overrid Control Devices, A Companies Action Genetic 06161TMTC - Insufficient.         Overrid Control Devices, A Companies Action Genetic 06161TMTC - Insufficient.         No Remark was entered by Engineer         clarks5         Overrid Control Devices, A Companies Action Genetic 06161TMTC - Insufficient.         Overrid Control Devices, A Companies Action Genetic 06161TMTC - Insufficient.         No Remark was entered by Engineer         clarks5         Overrid Control Devices, A Companies Action Genetic 06161TMTC - Insufficient.         Overrid Control Devices, A Companies Action Genetic 06161TMTC - Insufficient.         Overrid Clarks5         Overrid Clarks5         Overrid Clarks5           Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 6169902, Project Item Line Number 0040, Material Set 0169902, Material 06161TMC - Insufficient.         No Remark was entered by Engineer         clarks5         Overrid Clarks5         Overrid Clarks5           Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 6169902, Project Item Line Number 0020, Material Set 016902, Material 06161TMC - Insufficient.         No Remark was entered by Engineer         clarks5         Overrid Clarks5         Overrid Clarks5         Overr
Number 0030, Material Set 6169002, Material 0616°MTC - Temporary Traffic Control Devices,         No Remark was entered by Engineer         Clarkf5         Overrid           Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 6169902, Project Item Line         No Remark was entered by Engineer         Clarkf5         Overrid           Stimate Exception Type: Insufficient Materials: Project J4P3214C, Item 6169902, Project Item Line         No Remark was entered by Engineer         Clarkf5         Overrid           Mumber 0050, Material Set 616902, Material 06167MTC - Temporary Traffic Control Devices,         No Remark was entered by Engineer         Clarkf5         Overrid           Stimate Exception Type: Insufficient Materials: Project J4P3214C, Item 6169902, Project Item Line         No Remark was entered by Engineer         Clarkf5         Overrid           Stimate Exception Type: Insufficient Materials: Project J4P3214C, Item 6169902, Project Item Line         No Remark was entered by Engineer         Clarkf5         Overrid           Number 0040, Material Set 616902, Material 06167MTC - Temporary Traffic Control Devices,         No Remark was entered by Engineer         Clarkf5         Overrid           Stimate Exception Type: Insufficient Materials: Project J4P3214C, Item 6169902, Project Item Line         No Remark was entered by Engineer         Clarkf5         Overrid           Number 0040, Material Set 6169902, Material 06167MTC - Temporary Traffic Control Devices,         No Remark was entered by Engineer         Clarkf5
Number 0090, Material Set 0169902, Material 061ff MTC - Temporary Traffic Control Devices,         No Remark was entered by Engineer         Clarkf5           Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 6169902, Project Item Line         No Remark was entered by Engineer         Clarkf5         Overrid           Stimate Exception Type: Insufficient Materials: Project J4P3214C, Item 6169902, Project Item Line         No Remark was entered by Engineer         Clarkf5         Overrid           Number 0080, Material Set 0169902, Material 0616 MTC - Temporary Traffic Control Devices,         No Remark was entered by Engineer         Clarkf5         Overrid           Stimate Exception Type: Insufficient Materials: Project J4P3214C, Item 6169902, Project Item Line         No Remark was entered by Engineer         Clarkf5         Overrid           Number 0040, Material Set 0169902, Material 0616 MTC - Temporary Traffic Control Devices,         No Remark was entered by Engineer         Clarkf5         Overrid           Stimate Exception Type: Insufficient Materials: Project J4P3214C, Item 6169902, Project Item Line         No Remark was entered by Engineer         Clarkf5         Overrid           Stimate Exception Type: Insufficient Materials: Project J4P3214C, Item 6169902, Project Item Line         No Remark was entered by Engineer         Clarkf5         Overrid           Stimate Exception Type: Insufficient Materials: Project J4P3214C, Item 6169902, Project Item Line         No Remark was entered by Engineer         Clarkf5 <td< td=""></td<>
Number 0060, Materialis Set 6169902, Material 001ffMTC - Temporary Traffic Control Devices, Acceptance Action Generic 001fMTC is insufficient.No Remark was entered by EngineerdatafksOverridEstimate Exception Type: Insufficient Materials: Project JAP3214C, Item 6169902, Project Item Line Number 0040, Material Set 6169902, Material 001fMTC - Temporary Traffic Control Devices, Acceptance Action Generic 001fMTC is insufficient.No Remark was entered by EngineerdatafksOverridEstimate Exception Type: Insufficient Materials: Project JAP3214C, Item 6169902, Project Item Line Number 0040, Material Set 6169902, Material 001fMTC - Temporary Traffic Control Devices, Acceptance Action Generic 001fMTC is insufficient.No Remark was entered by EngineerdatafksOverridEstimate Exception Type: Insufficient Materials: Project JAP3214C, Item 6169902, Project Item Line Number 0070, Material Set 6169902, Material 001fMTC - Temporary Traffic Control Devices, Acceptance Action Generic 001fMTC is insufficient.No Remark was entered by EngineerdatafksOverridEstimate Exception Type: Insufficient Materials: Project JAP3214C, Item 6169902, Project Item Line Number 0120, Material Set 6169902, Material 001LHXX - Highway Lighting Material, Acceptance Action Generic 001LHXX is insufficient.No Remark was entered by EngineerdatafksOverridEstimate Exception Type: Insufficient Materials: Project JAP3214C, Item 9017110, Project Item Line Number 0120, Material Set 6169902, Material 0001LHXX - Highway Lighting Material, Acceptance Action Generic 0001LHXX is insufficient.No Remark was entered by EngineerdatafksoverridEstimate Exception Type: Insufficient.Insufficient Materials: Project JAP3214C, Item 902013, Project Item L
Number 0080, Material Set 6169902, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.No Remark was entered by EngineerIclark 5Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 6169902, Project Item Line Number 0070, Material Set 6169902, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.No Remark was entered by EngineerIclark 5OverridEstimate Exception Type: Insufficient Materials: Project J4P3214C, Item 6169902, Project Item Line Number 0070, Material Set 6169902, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.No Remark was entered by EngineerIclark 5OverridStimate Exception Type: Insufficient Materials: Project J4P3214C, Item 6169902, Project Item Line Number 0050, Material Set 6169902, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.No Remark was entered by EngineerIclark 5OverridStimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9011115, Project Item Line Number 0120, Material Set 901111566, Material 9011HXZ - Highway Lighting Material, Acceptance Action Generic 0911HXX is insufficient.Iclark 5OverridEstimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9017110, Project Item Line Number 0140, Material Set 901711056, Material S901LHXX - Highway Lighting Material, Acceptance Action Generic 0901HXX is insufficient.Iclark 5OverridEstimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9020113, Project Item Line Number 0140, Material Set 902011366, Material S901LHXX - Highway Lighting Material, Acceptance Action
Number 0040, Material Set 6169902, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.No Remark was entered by EngineerclarkfEstimate Exception Type: Insufficient Materials: Project J4P3214C, Item 6169902, Project Item Line Number 0070, Material Set 6169902, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.No Remark was entered by Engineerclarkf5OverridEstimate Exception Type: Insufficient Materials: Project J4P3214C, Item 6169902, Project Item Line Number 0050, Material Set 6169902, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.No Remark was entered by Engineerclarkf5OverridEstimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9011115, Project Item Line Number 0120, Material Set 901111596, Material 0901LHXX - Highway Lighting Material, Acceptance 
Number 0070, Material Set 6169902, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.Solution of the set of the s
Number 0050, Material Set 6169902, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0618TMTC is insufficient.       Set 2000         Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9011115, Project Item Line Number 0120, Material Set 901111596, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.       No Remark was entered by Engineer       Clarkr5       Overrid         Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9017110, Project Item Line Number 0140, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.       No Remark was entered by Engineer       Clarkr5       Overrid         Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9020113, Project Item Line Number 0160, Material Set 902011396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.       No Remark was entered by Engineer       Clarkr5       Overrid         Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9020211, Project Item Line Number 0160, Material Set 902011396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.       No Remark was entered by Engineer       Clarkr5       Overrid         Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9020211, Project Item Line Number 0160, Material Set 902021196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.       No Remark was entered by Engineer       Clarkr5
Number 0120, Material Set 901111596, Material 0901LHXX - Highway Lighting Material, Acceptance       Standard Comparison       Standard Compar
Number 0140, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance       No       Restrict Set 901711096, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance       No       Restrict Set 901711096, Material Set 902011396, Material 0902TSXX - Traffic Signals Material, Acceptance Action       Set 9012 - Set 902011396, Material 0902TSXX - Traffic Signals Material, Acceptance Action       No       Remark was entered by Engineer       Clarkr5       Overrid         Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9020211, Project Item Line Number 0170, Material Set 902021196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.       No       Remark was entered by Engineer       Clarkr5       Overrid         Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9020213, Project Item Line Number 0170, Material Set 902021396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Number 0180, Material Set 902021396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Number 0180, Material Set 902021396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Number 0180, Material Set 902021396, Material 0902TSXX - Traffic Signals Material, Acceptance Action       No       No       Remark was entered by Engineer       Clarkr5       Overrid
Number 0160, Material Set 902011396, Material 0902TSXX - Traffic Signals Material, Acceptance Action       Standard
Number 0170, Material Set 902021196, Material 0902TSXX - Traffic Signals Material, Acceptance Action       Second Se
Number 0180, Material Set 902021396, Material 0902TSXX - Traffic Signals Material, Acceptance Action
Generic 0902 F3AA is insulincient.
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9020214, Project Item Line Number 0190, Material Set 902021496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9020513, Project Item Line Number 0200, Material Set 902051396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9020514, Project Item Line Number 0210, Material Set 902051496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9020833, Project Item Line Number 0220, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient. No Remark was entered by Engineer clarkr5 Overrid
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9022708, Project Item Line Number 0240, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9022708, Project Item Line Number 0240, Material Set 902270896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9022708, Project Item Line Number 0240, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9022715, Project Item Line Number 0250, Material Set 902271596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9022715, Project Item Line Number 0250, Material Set 902271596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9022715, Project Item Line Number 0250, Material Set 902271596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9023225, Project Item Line Number 0260, Material Set 902322596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9023245, Project Item Line No Remark was entered by Engineer clark <sup>5</sup> Overrid



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

### Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Ferrou Exceptions / Discrepencies	Explanation	Entered By	Status
Generic 0902TSXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9023345, Project Item Line Number 0280, Material Set 902334596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9024283, Project Item Line Number 0290, Material Set 902428396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9028208, Project Item Line Number 0340, Material Set 902820896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9028302, Project Item Line Number 0350, Material Set 902830296, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9028308, Project Item Line Number 0360, Material Set 902830896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9028310, Project Item Line Number 0370, Material Set 902831096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9028311, Project Item Line Number 0380, Material Set 902831196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9028611, Project Item Line Number 0390, Material Set 902861196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9028621, Project Item Line Number 0400, Material Set 902862196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9028820, Project Item Line Number 0420, Material Set 902882096, Material 1062PBPC - Pull Box Precast Concrete, Acceptance Action Generic 1062PBPC is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9028820, Project Item Line Number 0420, Material Set 902882096, Material 1062PBFC - Frame and Cover for Concrete Pull Box, Acceptance Action Generic 1062PBFC is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9029100, Project Item Line Number 0430, Material Set 902910096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9029100, Project Item Line Number 0430, Material Set 902910096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9029100, Project Item Line Number 0430, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9029902, Project Item Line Number 0470, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9029902, Project Item Line Number 0450, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9029902, Project Item Line Number 0460, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9029902, Project Item Line Number 0440, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9035004A, Project Item Line Number 0480, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-C03, Contract Project J4P3214C, Project Item Line Number 0200, Contract Line Item Number 0200, Item 9020513, Minor Item.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-C03, Contract Project J4P3214C, Project Item Line Number 0430, Contract Line Item Number 0430, Item 9029100, Minor Item.	No Remark was entered by Engineer	clarkr5	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-C03, Contract Project J4P3214C, Project Item Line Number 0030, Contract Line Item Number 0030, Item 6169902, Minor Item.	No Remark was entered by Engineer	clarkr5	Overridden



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

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

lotar ratio / An terms / An Estimates (including time Estimate) lote: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q					port Generated date and can differ from the posted amou	int at the	time the	Estimate wa	as Gene	rated.		
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)
200117-C03	J4P3214C	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	-	\$19,242.00	\$9,621.00
		0001	0020	6169902	MISC.TEMPORARY TRAFFIC CONTROL - SETUP 1	5.00	0.00	5.00	EA	0.00	\$480.00	\$0.00
		0001	0030	6169902	MISC.TEMPORARY TRAFFIC CONTROL - SETUP 2	14.00	0.00	14.00	EA	34.00	\$335.00	\$11,390.00
		0001	0040	6169902	MISC.TEMPORARY TRAFFIC CONTROL - SETUP 3	22.00	0.00	22.00	EA	4.00	\$480.00	\$1,920.00
		0001	0050	6169902	MISC.TEMPORARY TRAFFIC CONTROL - SETUP 4	2.00	0.00	2.00	EA	1.00	\$335.00	\$335.00
		0001	0060	6169902	MISC.TEMPORARY TRAFFIC CONTROL - SETUP 5	2.00	0.00	2.00	EA	2.00	\$185.00	\$370.00
		0001	0070	6169902	MISC.TEMPORARY TRAFFIC CONTROL - SETUP 6	1.00	0.00	1.00	EA	1.00	\$480.00	\$480.00
		0001	0080	6169902	MISC.TEMPORARY TRAFFIC CONTROL - SETUP 7	1.00	0.00	1.00	EA	1.00	\$235.00	\$235.00
		0001	0090	6169902	MISC.TEMPORARY TRAFFIC CONTROL - SETUP 8	1.00	0.00	1.00	EA	1.00	\$235.00	\$235.00
		0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$52,605.10	\$52,605.10
		0020	0110	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	1.00	0.00	1.00	EA	1.00	\$1,747.00	\$1,747.00
		0020	0120	9011115	BRACKET ARM, 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	1.00	\$800.00	\$800.00
		0020	0130	9011311	LUMINAIRE, LED-A	1.00	0.00	1.00	EA	1.00	\$518.00	\$518.00
		0020	0140	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	60.00	0.00	60.00	LF	60.00	\$1.00	\$60.00
		0020	0150	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	1.00	\$785.00	\$785.00
		0030	0160	9020113	SIGNAL HEAD, TYPE 3T	1.00	0.00	1.00	EA	1.00	\$735.00	\$735.00
		0030	0170	9020211	SIGNAL HEAD, TYPE 1S	2.00	0.00	2.00	EA	2.00	\$450.00	\$900.00
		0030	0180	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	1.00	\$700.00	\$700.00
		0030	0190	9020214	SIGNAL HEAD, TYPE 4S	2.00	0.00	2.00	EA	2.00	\$770.00	\$1,540.00
		0030	0200	9020513	SIGNAL HEAD, TYPE 3B	9.00	0.00	9.00	EA	11.00	\$845.00	\$9,295.00
		0030	0210	9020514	SIGNAL HEAD, TYPE 4B	48.00	0.00	48.00	EA	45.00	\$885.00	\$39,825.00
		0030	0220	9020833	SH-FLAT SHEET - SIGNAL SIGN	386.00	0.00	386.00	SQFT	354.38	\$26.00	\$9,213.88
		0030	0230	9020834	SIGNAL SIGN, MOUNTING HARDWARE	61.00	0.00	61.00	EA	47.00	\$115.00	\$5,405.00
		0030	0240	9022708	POST, SIGNAL 8 FT. OR 2.4 M	3.00	0.00	3.00	EA	1.00	\$570.00	\$570.00
		0030	0250	9022715	POST, SIGNAL 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	1.00	\$785.00	\$785.00
		0030	0260	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	1.00	\$6,660.00	\$6,660.00
		0030	0270	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	1.00	\$9,015.00	\$9,015.00
		0030	0280	9023345	POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M	1.00	0.00	1.00	EA	1.00	\$12,910.00	\$12,910.00
		0030	0290	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	11.00	0.00	11.00	EA	10.00	\$13,294.00	\$132,940.00
		0030	0300	9024975	VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	0.00	\$20,135.00	\$0.00
		0030	0310	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	193.00	0.00	193.00	LF	177.00	\$14.80	\$2,619.60
		0030	0320	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	35.00	0.00	35.00	LF	35.00	\$41.00	\$1,435.00
		0030	0330	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	314.00	0.00	314.00	LF	314.00	\$36.00	\$11,304.00
		0030	0340	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	170.00	0.00	170.00	LF	158.00	\$1.25	\$197.50
		0030	0350	9028302	CABLE, 12 AWG 2 CONDUCTOR	160.00	0.00	160.00	LF	160.00	\$1.20	\$192.00
		0030	0360	9028308	CABLE, 16 AWG 2 CONDUCTOR	340.00	0.00	340.00	LF	340.00	\$0.45	\$153.00
		0030	0370	9028310	CABLE, 16 AWG 5 CONDUCTOR	340.00	0.00	340.00	LF	340.00	\$1.15	\$391.00
		0030	0380	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,820.00	0.00	1,820.00	LF	1,820.00	\$1.60	\$2,912.00
		0030	0390	9028611	POWER SUPPLY ASSEMBLY, TYPE 1 WITH 120V LIGHTING	1.00	0.00	1.00	EA	1.00	\$5,935.00	\$5,935.00
		0030	0400	9028621	CONTROL CABINET POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.00	0.00	1.00	EA	1.00	\$6,285.00	\$6,285.00
		0030	0410	9028811	PULL BOX, PREFORMED CLASS 2		0.00	1.00	EA	1.00	\$1,233.00	\$1,233.00
		0030	0420	9028820	PULL BOX, CONCRETE, STANDARD	1.00	0.00	1.00	EA	1.00	\$2,872.00	\$2,872.00
		0030	0430	9029100	BASE, CONCRETE	15.40	0.00	15.40	CUYD	15.44	\$1,045.00	\$16,134.80
		0030	0440	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS)	10.00	0.00	10.00	EA	10.00	\$969.00	\$9,690.00
		0030	0450	9029902	MISC.CONTROLLER - MODOT KC DISTRICT SPECIFIED	9.00	0.00	9.00	EA	9.00	\$3,056.00	\$27,504.00



# 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.

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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)
200117-C03	J4P3214C	0030	0460	9029902	MISC.LENS REPLACEMENT - 13 EACH CIRCULAR GREEN AND 1 EACH YELLOW AND RIGHT ARROW	14.00	0.00	14.00	EA	11.00	\$100.00	\$1,100.00
		0030	0470	9029902	MISC.MMU2 - MODOT KC DISTRICT SPECIFIED	10.00	0.00	10.00	EA	10.00	\$928.00	\$9,280.00
		0040	0480	9035004A	SH-FLAT SHEET	35.00	0.00	35.00	SQFT	35.00	\$32.00	\$1,120.00
	Project J4P	P3214C - To	tal Value	Posted to D	Date as of Report Generated Date							\$411,952.88
200117-C03 Ove	rall - Total V	alue Poste	d to Date	as of Repor	t Generated Date							\$411,952.88



# 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 lumber	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
0040	6169902	MISC. TRAFFIC CONTROL DEVICES	10/5/20	10/19/20	1.00	EA	US 40 and Adams Dairy Pkwy video detection	1				
0110	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	10/8/20	10/19/20	1.00	EA	24 Hwy and Brookside Ave SW	11+20	45' RT			
0120	9011115	BRACKET ARM, 15 FT. OR 4.6 M	10/8/20	10/19/20	1.00	EA	24 Hwy and Brookside Ave SW	11+20	45' RT			
0130	9011311	LUMINAIRE, LED-A	10/8/20	10/19/20	1.00	EA	24 Hwy and Brookside Ave SW	11+20	45' RT			
0160	9020113	SIGNAL HEAD, TYPE 3T	10/6/20	10/19/20	1.00	EA	24 Hwy and Brookside Ave SB	1				
0170	9020211	SIGNAL HEAD, TYPE 1S	10/5/20	10/19/20	2.00	EA	Ped signals MO 78 and Hub Dr. EB + WB	1				
0180	9020213	SIGNAL HEAD, TYPE 3S	10/6/20	10/19/20	1.00	EA	1 x 24 Hwy and Brookside Ave NB	1				
0200	9020513	SIGNAL HEAD, TYPE 3B	10/5/20	10/19/20	2.00	EA	MO 78 and RD Mize Rd. EB 3 section heads	1				
			10/6/20	10/19/20	7.00	EA	2x 24 Hwy and Brookside Ave EB 1x 24 Hwy and Brookside Ave SB 2x 24 Hwy and Brookside Ave WB 2x 24 Hwy and Brookside Ave NB	1				
0210	9020514	SIGNAL HEAD, TYPE 4B	10/5/20	10/19/20	1.00	EA	9/29 24 Hwy and Liberty St. WB	1				
			10/6/20	10/19/20	3.00	EA	1x 24 Hwy and Brookside Ave EB 1x 24 Hwy and Brookside Ave SB 1x 24 Hwy and Brookside Ave WB	1				
0220	9020833	SH-FLAT SHEET - SIGNAL SIGN	10/6/20	10/19/20	22.50	SQFT	24 Hwy and Brookside Ave SB, EB, and WB LT turn	1				
			10/8/20	10/19/20	1.88	SQFT	Ped signs 24 Hwy and Brookside Ave	1				
0230	9020834	SIGNAL SIGN, MOUNTING HARDWARE	10/6/20	10/19/20	3.00	EA	24 Hwy and Brookside Ave SB, EB, and WB LT turn	1				
0240	9022708	POST, SIGNAL 8 FT. OR 2.4 M	10/5/20	10/19/20	1.00	EA	SG5 24 Hwy and Brookside Ave SW corner EB	1				
0250	9022715	POST, SIGNAL 15 FT. OR 4.6 M	10/8/20	10/19/20	1.00	EA	24 Hwy and Brookside Ave SW	11+30		45' RT		
0410	9028811	PULL BOX, PREFORMED CLASS 2	10/5/20	10/19/20	1.00	EA	PB3 24 Hwy and Brookside Ave NW corner	11+38	45' LT			
0440	9029902	MISC.	10/5/20	10/19/20	2.00	EA	Ped signals MO 78 and Hub Dr. EB + WB					
			10/8/20	10/19/20	8.00	EA	24 Hwy and Brookside Ave	1				
0450	9029902	MISC.	10/5/20	10/19/20	5.00	EA	9/1 MO 78 and Woodbury St. 9/9 US 40 and Walmart 9/9 US 40 and Washington St. 9/2 24 Hwy and NB + SB 435	1				
0470	9029902	MISC.	10/5/20	10/19/20	5.00	EA	9/1 MO 78 and Woodbury St. 9/9 US 40 and Walmart 9/9 US 40 and Washington St. 9/2 24 Hwy and SB I-435 9/2 24 Hwy and Huttig	1				
0480	9035004A	SH-FLAT SHEET	10/8/20	10/19/20	35.00	SQFT	24 Hwy and Brookside Ave. 2 x "US 24" 12.0 sqft 2 x "BROOKSIDE AVE" 22.5 sqft	1				

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



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
0030	MISC. TEMPORARY TRAFFIC CONTROL - SETUP 2	Material		2	Sep 2, 2020	SYSTEM	(\$670.00)												
				2	Sep 2, 2020	SYSTEM	\$670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
				3	Sep 18, 2020	SYSTEM	(\$9,715.00)												
				3	Sep 18, 2020	SYSTEM	\$9,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
				4	Oct 5, 2020	SYSTEM	(\$11,390.00)												
				4	Oct 5, 2020	SYSTEM	\$11,390.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
				5	Oct 19, 2020	SYSTEM	(\$11,390.00)												
				5	Oct 19, 2020	SYSTEM	\$11,390.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
			- Total				\$0.00												
	Material - Total						\$0.00												
	MISC. TEMPORARY TRAFFIC CONTROL - SETUP 2	Overrun	Overrun	3	Sep 18, 2020	SYSTEM	(\$5,025.00)												
				3	Sep 18, 2020	SYSTEM	\$670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 18 on the current Payment Estimate.											
				3	Sep 18, 2020	SYSTEM	\$1,675.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 18 on the current Payment Estimate.											
				3	Sep 18, 2020	SYSTEM	\$2,010.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 18 on the current Payment Estimate.											
				3	Sep 18, 2020	SYSTEM	\$670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 18 on the current Payment Estimate.											
				4	Oct 5, 2020	SYSTEM	(\$5,025.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
				4	Oct 5, 2020	SYSTEM	(\$1,675.00)												
				4	Oct 5, 2020	SYSTEM	\$1,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 33 on the current Payment Estimate.											
															4	Oct 5, 2020	SYSTEM	\$335.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 33 on the current Payment Estimate.
													4	Oct 5, 2020	SYSTEM	\$5,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 33 on the current Payment Estimate.		
				5	Oct 19, 2020	SYSTEM	(\$6,700.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
				5	Oct 19, 2020	SYSTEM	\$6,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 46 on the current Payment Estimate.											
			Overrun - T	otal			\$0.00												
	Overrun - Total						\$0.00												
	·Total						\$0.00												
0040	MISC. TEMPORARY TRAFFIC CONTROL - SETUP 3	Material		4	Oct 5, 2020	SYSTEM	(\$1,440.00)												
				4	Oct 5, 2020	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
				5	Oct 19, 2020	SYSTEM	(\$1,920.00)												
				5	Oct 19, 2020	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 5 on the current Payment Estimate.											



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
0040		Material	- Total				\$0.00										
	Material - Total						\$0.00										
0040 -	- Total						\$0.00										
0050	MISC. TEMPORARY TRAFFIC CONTROL - SETUP 4	Material		4	Oct 5, 2020	SYSTEM	(\$335.00)										
				4	Oct 5, 2020	SYSTEM	\$335.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
				5	Oct 19, 2020	SYSTEM	(\$335.00)										
				5	Oct 19, 2020	SYSTEM	\$335.00	This adjustment offsets the original system-generated Overrun Paymern Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
			- Total				\$0.00										
	Material - Total						\$0.00										
050 -	- Total						\$0.00										
060	MISC. TEMPORARY TRAFFIC CONTROL - SETUP 5	Material		2	Sep 2, 2020	SYSTEM	(\$185.00)										
				2	Sep 2, 2020	SYSTEM	\$185.00	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
				3	Sep 18, 2020	SYSTEM	(\$185.00)										
				3	Sep 18, 2020	SYSTEM	\$185.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
				4	Oct 5, 2020	SYSTEM	(\$370.00)										
								4	Oct 5, 2020	SYSTEM	\$370.00	This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
													5	Oct 19, 2020	SYSTEM	(\$370.00)	
			- Total				\$0.00										
	Material - Total						\$0.00										
060 -	Total						\$0.00										
070	MISC. TEMPORARY TRAFFIC CONTROL - SETUP 6	Material		1	Aug 17, 2020	SYSTEM	(\$480.00)										
				1	Aug 17, 2020	SYSTEM	\$480.00	This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0001) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
				2	Sep 2, 2020	SYSTEM	(\$480.00)										
				2	Sep 2, 2020	SYSTEM	\$480.00	This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0003) due to user clarkr5 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
				3	Sep 18, 2020	SYSTEM	(\$480.00)										
				3	Sep 18, 2020	SYSTEM	\$480.00	This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
				4	Oct 5, 2020	SYSTEM	(\$480.00)										
				4	Oct 5, 2020	SYSTEM	\$480.00	This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
				5	Oct 19, 2020	SYSTEM	(\$480.00)										
				5	Oct 19, 2020	SYSTEM	\$480.00	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.									



0000 - Total         Million         End (C) Control (C) Cont	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
NISC. CHARGARY TRAFFIC CONTROL - SETUP7 CONTROL - SETUP7 CONTROL - SETUP7 CONTROL - SETUP7 AND - SETUP - SETU	0070	Material - Total						\$0.00		
Image: state in the	0070 -	Total						\$0.00		
Image: state in the second of the s	0080		Material		4		SYSTEM	(\$235.00)		
Image: state in the section of the section in the section of the section in the section of the section in the second in the section in the section in the section in the section					4		SYSTEM	\$235.00		
Image: second					5		SYSTEM	(\$235.00)		
Material - Total         Material - Total         Solo           0000 - Total         Solo         50.00           MiSC. TEMPORARY TRAFFIC CONTROL - SETUR 8         Material - Total         4         Oct 5, 2020         SYSTEM         (2325.00)         The adjustment offacts the original system-generated Overnial Payment Estimate Estimate Issning Internet (012) due to user disk's overidding Payment Estimate Estimate Estimate Estimate Estimate Issning Internet (012) due to user disk's overidding Payment Estimate Issning Internet (012) due to user disk's overidding Payment Estimate Issning Internet (012) due to user disk's overidding Payment Estimate Estimate Issning Internet (012) due to user disk's overidding Payment Estimate Estimate Issning Internet (012) due to user disk's overidding Payment Estimate Estimate Issning Internet (012) due to user disk's overidding Payment Estimate Estimate Issning Internet (012) due to user disk's overidding Payment Estimate Esciption 2 or the current Payment Estimate.           0120         BRACKET ARM, 15 FT. OR 4.8 M         Material - Total         5         04         9         9         10					5		SYSTEM	\$235.00		
Number         Tetal         Second         Second           0000 - Total         AllSC TEMPORARY TRAFFIC CONTROL - SETURS         Material         Andersial         2220         SYSTEM         (\$235 co)         Fin algutament offsets the original system-generated Overrun Payment Estimate Estimate Exception 1 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Escaption 2 on the				- Total				\$0.00		
MISC. TEMPORARY TRAFFIC CONTROL - SETUP 8 CONTROL - SETUP 8 C		Material - Total						\$0.00		
CONTROL - SETUP 8         Image: set of the	0080 -	Total						\$0.00		
Image: stand	0090		Material		4		SYSTEM	(\$235.00)		
$ \begin{array}{                                    $					4		SYSTEM	\$235.00		
Image: status         Image:					5		SYSTEM	(\$235.00)		
Material - Total         Source         Source <thsource< th=""> <t< td=""><td></td><td></td><td></td><td></td><td>5</td><td></td><td>SYSTEM</td><td>\$235.00</td><td></td></t<></thsource<>					5		SYSTEM	\$235.00		
0000         Total         Stand         Stand         Stand           0120         BRACKET ARM, 15 PT. OR 4.6 M         Material         5         Oct 19, 2020         SYSTEM         (8800.00)         This adjustment offsets the original system-generated Overrun Paymer Payment Estimate Lien Adjustment (015) due to user clark's overrinding Payment Estimate Lien Adjustment (015) due to user clark's overrinding Payment Estimate Lien Adjustment (015) due to user clark's overrinding Payment Estimate Lien Adjustment (015) due to user clark's overrinding Payment Estimate Lien Adjustment (015) due to user clark's overrinding Payment Estimate Lien Adjustment offsets the original system-generated Overrun Payment Estimate Lien Adjustment (016) due to user clark's overrinding Payment Estimate Escoption 9 on the current Payment Estimate.           0140         Total         Total         Sout 19				- Total				\$0.00		
D120         BRACKET ARM, 15 FT. OR 4.8 M         Material         5         Oct 19, 2020         SYSTEM         (\$800.00)           6         0.02 19, 2020         SYSTEM         \$800.00         This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Item Adjustment (013) due to user clark5 overriding Payment Estimate Exception 8 on the current Payment Estimate.           100         - Total         50.00         50.00           1010         - Total         50.00         50.00           1010         - Total         50.00         50.00           1010         - CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET         Material         4         Oct 5, 2020         SYSTEM         (\$60.00)           1010         - CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET         Material         4         Oct 5, 2020         SYSTEM         (\$60.00)           1010         - CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET         Material         6         Oct 19, 2020         SYSTEM         (\$60.00)           1010         - Catal         - Catal         5         Oct 19, 2020         SYSTEM         (\$60.00)           1010         - Catal         - Catal         - Catal         Stoco 10         This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Item Adjustment (0014) due to user clark5 overriddi		Material - Total						\$0.00		
Image: second	0090 -	Total						\$0.00		
Image: statul statut         Image: statul statut         Image: statul statut	0120	BRACKET ARM, 15 FT. OR 4.6 M	Material	Material		5		SYSTEM	(\$800.00)	
Material - Total       S0.00         0120 - Total       50.00         0140       CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET       Material         POLE AND BRACKET       Material         0140       CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET       Material         0140       CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET       Material         0140       CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET       Material         0140       CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET       Material         0140       CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET       Material         0140       CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET       Material         0140       CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET       Material         0140       CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET       Material         0140       CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET       SO COL 19, SYSTEM       S0.00         0140       Total       SO COL 19, SYSTEM       S0.00       This adjustment offsets the original system-generated Overnun Payment Estimate         0140       Total       SIGNAL HEAD, TYPE 3T       Material - Total       S0 Cot 19, SYSTEM       S0.00         0160       SIGNAL HEAD, TYPE 13       Material - Total       S0 Cot 19, SYSTEM       S0.00 <t< td=""><td></td><td></td><td></td><td></td><td>5</td><td></td><td>SYSTEM</td><td>\$800.00</td><td></td></t<>					5		SYSTEM	\$800.00		
V120 - Total     S0.00       0140     CABLE, 10 AWG 1 CONDUCTOR POLE AND BRACKET     Material POLE AND BRACKET     Material     4     Oct 5, 2020     SYSTEM     (\$60.00)       4     Oct 5, 2020     SYSTEM     \$60.00     This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Estimate Exception 8 on the current Payment Estimate.       5     Oct 19, 2020     SYSTEM     \$60.00     This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Estimate Exception 8 on the current Payment Estimate.       6     Oct 19, 2020     SYSTEM     \$60.00     This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Exception 9 on the current Payment Estimate.       1010     - Total     - Total     5     Oct 19, 2020     SYSTEM     \$60.00       1010     - Total     5     Oct 19, 2020     SYSTEM     \$60.00       1010     - Total     5     Oct 19, 2020     SYSTEM     \$60.00       1010     - Total     5     Oct 19, 2020     SYSTEM     \$735.00       1010     - Total     5     Oct 19, 2020     SYSTEM     \$735.00       1010     - Total     5     Oct 19, 2020     SYSTEM     \$690.00       1010     - Total     5     Oct 19, 2020     SYSTEM     \$690.00       1010     - Tot				- Total				\$0.00		
0140     CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET     Material     A defial     Oct 5, 2020     SYSTEM     (\$60.00)       4     Oct 5, 2020     SYSTEM     \$60.00     This adjustment offsets the original system-generated Overun Payment Estimate Exception 8 on the current Payment Estimate.       5     Oct 19, 2020     SYSTEM     \$(\$60.00)       6     Oct 19, 2020     SYSTEM     \$(\$60.00)       7     Oct 19, 2020     SYSTEM     \$(\$60.00)       7     Total     5     Oct 19, 2020     SYSTEM     \$60.00       7     Total     5     Oct 19, 2020     SYSTEM     \$60.00       7     Material - Total     5     Oct 19, 2020     SYSTEM     \$60.00       7     Total     5     Oct 19, 2020     SYSTEM     \$735.00     This adjustment offsets the original system-generated Overun Payment Estimate.       7     Total     5     Oct 19, 2020     SYSTEM     \$735.00     This adjustment offsets the original system-generated Overun Payment Estimate.       7     Total     5     Oct		Material - Total						\$0.00		
POLE AND BRACKET     POLE AND BRACKET <ul> <li>POLE AND BRACKET</li> <li></li></ul>	0120 -	Total						\$0.00		
Image: stand	0140		Material		4		SYSTEM	(\$60.00)		
image: state in the state i							SYSTEM	\$60.00		
Image: second						2020		. ,		
Material - Total       \$0.00         0140 - Total       \$0.00         0160 - Total       \$1000         Material - Total       \$1000         0160 - Total       \$1000         Material - Total       \$1000         SIGNAL HEAD, TYPE 1S       Material         Material - Total       \$1000         \$1000       \$1000         \$1000       \$1000         \$1000       \$1000         \$1000       \$10000         \$10000       \$10000         \$100000       \$100000					5		SYSTEM	\$60.00	Estimate Item Adjustment (0014) due to user clarkr5 overridding	
0140 - Total       \$0.00         0160 - SIGNAL HEAD, TYPE 3T       Material       5       Oct 19, 2020       SYSTEM       (\$735.00)         0       - Total       5       Oct 19, 2020       SYSTEM       \$735.00]       This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.         0       - Total       - Total       \$0.00         0       Material - Total       5       Oct 19, 2020       SYSTEM       \$0.00         0160 - Total       - Total       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00         0170       SIGNAL HEAD, TYPE 1S       Material       5       Oct 19, 2020       SYSTEM       \$0.00       \$0.00         0170       SIGNAL HEAD, TYPE 1S       Material       5       Oct 19, 2020       SYSTEM       \$0.00       \$0.00         0170       SIGNAL HEAD, TYPE 1S       Material       5       Oct 19, 2020       SYSTEM       \$0.00				- Total				\$0.00		
0160       SIGNAL HEAD, TYPE 3T       Material       5       Oct 19, 2020       SYSTEM       (\$735.00)         5       Oct 19, 2020       SYSTEM       \$735.00       This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.         Ottol         Material - Total         Ottol         Ottol         Ottol         Ottol         SIGNAL HEAD, TYPE 1S         Material       5       Oct 19, 2020       SYSTEM       \$900.00         O160 - Total       5       Oct 19, 2020       SYSTEM       \$900.00       This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.		Material - Total						\$0.00		
Image: state in the state	0140 -	Total						\$0.00		
Image: Constraint of the second se	0160	SIGNAL HEAD, TYPE 3T	Material		5		SYSTEM	(\$735.00)		
Material - Total     \$0.00       0160 - Total     \$0.00       0170     SIGNAL HEAD, TYPE 1S     Material       5     Oct 19, 2020     SYSTEM     \$900.00       5     Oct 19, 2020     SYSTEM     \$900.00       5     Oct 19, 2020     SYSTEM     \$900.00					5		SYSTEM	\$735.00		
O160 - Total     \$0.00       0170     SIGNAL HEAD, TYPE 1S     Material     5     Oct 19, 2020     SYSTEM     (\$900.00)       5     Oct 19, 2020     SYSTEM     \$900.00     This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate				- Total				\$0.00		
0170       SIGNAL HEAD, TYPE 1S       Material       5       Oct 19, 2020       SYSTEM       (\$900.00)         5       Oct 19, 2020       SYSTEM       \$900.00       This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.		Material - Total						\$0.00		
2020     5     Oct 19, 2020     SYSTEM     \$900.00     This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.	0160 -	Total						\$0.00		
2020 Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.	0170	SIGNAL HEAD, TYPE 1S	Material		5		SYSTEM	(\$900.00)		
- Total \$0.00					5		SYSTEM	\$900.00		
				- Total				\$0.00		



Image: stands         Image:	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
919         SIGNAL HEAD, TYPE 35         Manual International Status         1         9	0170	Material - Total						\$0.00	
Image: state in the	0170 -	Total						\$0.00	
Image: statistic line Adjustment (0017) usis to use during Agenetic line Adjustment (0017) usis use during Agenetic line Adjustment (0017) use use during Agenet Adjustment (0017) use use during Agenetic line Adjus	0180	SIGNAL HEAD, TYPE 3S	Material		5		SYSTEM	(\$700.00)	
Material - Total         Material - Total         Material - Total         Material - Total           0100         Signa - Marcinal - Signa - Sig					5		SYSTEM	\$700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
0100 - Total         0100         0100           01150         SIGNAL HEAD, TYPE 45         Material         500         575TEM         (\$770.00)         This adjustment offlets the edginal system-generated Overur           01100         Signal         Signal         SYSTEM         (\$770.00)         This adjustment offlets the edginal system-generated Overur           01100         Signal         Signal         SYSTEM         (\$1,540.00)         This adjustment offlets the edginal system-generated Overur           01100         Signal         Signal         SYSTEM         (\$1,540.00)         This adjustment offlets the edginal system-generated Overur           01100         Signal         Signal <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				- Total				\$0.00	
Normal Signal HEAD, TYPE 43         Material - Total         Sep 14, 2000         SYSTEM         (6770.00)         This adjustment offers the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate Except		Material - Total						\$0.00	
$ \frac{1}{1} + \frac{1}{2} + 1$	0180 -	Total						\$0.00	
Image: second	0190	SIGNAL HEAD, TYPE 4S	Material		3		SYSTEM	(\$770.00)	
Image: specific					3		SYSTEM	\$770.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
Image: stand					4		SYSTEM	(\$1,540.00)	
Image: state in the					4		SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.
Image: Construct of the construct					5		SYSTEM	(\$1,540.00)	
Material - Total         Value         Stand           0200         SIGNAL HEAD, TYPE 3B         Material					5		SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
0180 - Total     Stignal, HEAD, TYPE 3B     Material     Sep 18, 2020     SYSTEM 2020     (\$845.00)       200     SIGNAL, HEAD, TYPE 3B     Material     A ge 18, 2020     SYSTEM     (\$845.00)       201     SIGNAL, HEAD, TYPE 3B     Material     A ge 18, 2020     SYSTEM     (\$1,600.00)       2020     SYSTEM     (\$1,600.00)     This adjustment offsets the original system-generated Overur       4     Oct 5, 2020     SYSTEM     (\$1,600.00)     This adjustment offsets the original system-generated Overur       5     Oct 10, 2020     SYSTEM     (\$1,600.00)     This adjustment offsets the original system-generated Overur       6     Oct 10, 2020     SYSTEM     (\$1,600.00)     This adjustment offsets the original system-generated Overur       7     Oct 10, 2020     SYSTEM     (\$2,025.00)     SYSTEM     (\$2,025.00)     This adjustment offsets the original system-generated Overur       7     Oct 10, 2020     SYSTEM     \$2,020.00     SYSTEM     \$2,020.00     This adjustment offsets the original system-generated Overur       7     SIGNAL HEAD, TYPE 3B     Overur     5     Oct 10, 2020     SYSTEM     \$1,000.00     This adjustment offsets the original system-generated Overur       8     Overur - Total     5     Oct 10, 2020     SYSTEM     \$1,000.00     This adjustment offsets the original system-generated				- Total				\$0.00	
0200     SIGNAL HEAD, TYPE 3B     Material		Material - Total						\$0.00	
<ul> <li></li></ul>	0190 -	Total						\$0.00	
	0200	SIGNAL HEAD, TYPE 3B	Material		3		SYSTEM	(\$845.00)	
k         2020         i					3		SYSTEM	\$845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
4         August and Controls         Estimate Exception 10 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 44 on the current Payment Estimate Exception 44 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 40 on the cur					4		SYSTEM	(\$1,690.00)	
$ \left  \begin{array}{c c c c c } & \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$					4		SYSTEM	\$1,690.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
$ \begin{array}{ c c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $					5		SYSTEM	(\$9,295.00)	
Material - Total         \$0.00           SIGNAL HEAD, TYPE 3B         Overrun         Overrun         5         Oct 19, 2020         SYSTEM         (\$1,690.00)         This adjustment offsets the original system-generated Overrur Estimate Item Adjustment (0001) overriding Payment Estimate           0200 - Total         Veerrun - Total         \$0.00         \$0.00         \$0.00         \$0.00           0210         SIGNAL HEAD, TYPE 4B         Material         \$2 Sep 2, 2020         SYSTEM         \$2,655.00         \$2,655.00         \$2,655.00         \$2,655.00         \$2,655.00         \$2,655.00         \$2,655.00         \$2,655.00         \$2,655.00         \$2,655.00         \$2,655.00         \$2,655.00         \$2,655.00         \$2,655.00         \$2,655.00         \$2,655.00         \$2,655.00         \$2,2020         \$2,2020         \$2,255.00					5		SYSTEM	\$9,295.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
SIGNAL HEAD, TYPE 3B       Overrun       5       Oct 19, 2020       SYSTEM       (\$1,690.00)         5       Oct 19, 2020       SYSTEM       \$1,690.00       This adjustment offsets the original system-generated Overrur Estimate tem Adjustment (0001) overridding Payment Estimate Exception 44 on the current Payment Estimate Exception 44 on the current Payment Estimate         Overrun - Total         Overrun - Total         0200       SigNAL HEAD, TYPE 4B         Material       Material       2       Sep 2, 2020       SYSTEM       \$2,655.00         0210       SIGNAL HEAD, TYPE 4B       Material       2       Sep 2, 2020       SYSTEM       \$2,655.00         10       Signat HEAD, TYPE 4B       Material       \$2020       SYSTEM       \$2,655.00       This adjustment offsets the original system-generated Overrur Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Estimate Estimate Item Adjustment (0004) due to user clarkr5 overriddin Payment Estimate Estimate Estimate Exception 4 on the current Payment Estimate Estimate Estimate Item Adjustment (0004) due to user clarkr5 overriddin Payment Estimate Estimate Item Adjustment (0004) due to user clarkr5 overriddin Payment Estimate Estimate Estimate Exception 4 on the current Payment Estimate Item Adjustment (0010) due to user clarkr5 overriddin Payment Estimate Item Adjustment (0010) due to user clarkr5 overriddin Payment Estimate Item Adjustment (0010) due to user clarkr5 overriddin Payment Estimate Item Adjustment (0010) due to user clarkr5 ove				- Total				\$0.00	
Automation     Automation     Automation       Image: Automation     Image: Automation     Image: Automation <t< td=""><td></td><td>Material - Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>		Material - Total						\$0.00	
Image: Construct of the current Payment Estimate     Image: Construct of the current Payment Estimate     Estimate Item Adjustment (0001) overridding Payment Estimate       Overrun - Total     Overrun - Total     \$0.00       Overrun - Total     \$0.00       Ocon - Total     \$0.00 </td <td></td> <td>SIGNAL HEAD, TYPE 3B</td> <td>Overrun</td> <td>Overrun</td> <td>5</td> <td></td> <td>SYSTEM</td> <td>(\$1,690.00)</td> <td></td>		SIGNAL HEAD, TYPE 3B	Overrun	Overrun	5		SYSTEM	(\$1,690.00)	
Overrun - Total       Stand					5		SYSTEM	\$1,690.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 44 on the current Payment Estimate.
0200 - Total       \$0.00         0210       SIGNAL HEAD, TYPE 4B       Material       2       Sep 2, 2020       SYSTEM       (\$2,655.00)         2       Sep 2, 2020       SYSTEM       \$2,655.00       This adjustment offsets the original system-generated Overrur Estimate Item Adjustment (0004) due to user clarkr5 overriddin Payment Estimate Exception 4 on the current Payment Estimate Estimate Item Adjustment (0004) due to user clarkr5 overriddin Payment Estimate Item Adjustment (0010) due to user clarkr5 overriddin Payment Estimate Item Adjustment (0010) due to user clarkr5 overriddin Payment Estimate Item Adjustment (0010) due to user clarkr5 overriddin Payment Estimate Item Adjustment (0010) due to user clarkr5 overriddin Payment Estimate Exception 6 on the current Payment Estimate Item Adjustment (0010) due to user clarkr5 overriddin Payment Estimate Exception 6 on the current Payment Estimate Item Adjustment (0010) due to user clarkr5 overriddin Payment Estimate Exception 6 on the current Payment Estimate Item Adjustment (0010) due to user clarkr5 overriddin Payment Estimate Exception 6 on the current Payment Estimate Item Adjustment (0010) due to user clarkr5 overriddin Payment Estimate Item Adjustment (0010) due to user clarkr5 overriddin Payment Estimate Item Adjustment (0010) due to user clarkr5 overriddin Payment Estimate Item Adjustment (0010) due to user clarkr5 overriddin Payment Estimate Item Adjustment (0010) due to user clarkr5 overriddin Payment Estimate Item Adjustment (0010) due to user clarkr5 overriddin Payment Estimate Item Adjustment (0010) due to user clarkr5 overriddin Payment Estimate Item Adjustment (0010) due to user clarkr5 overriddin Payment Estimate Item Adjustment (0010) due to user clarkr5 overriddin Payment Estimate Item Adjustment (0010) due to user clarkr5 overriddin Payment Estimate Item Adjustment				Overrun - T	otal			\$0.00	
0210       SIGNAL HEAD, TYPE 4B       Material       2       Sep 2, 2020       SYSTEM       (\$2,655.00)         2       Sep 2, 2020       SYSTEM       \$2,655.00       This adjustment offsets the original system-generated Overrur Estimate Item Adjustment (0004) due to user clarkr5 overriddin Payment Estimate Exception 4 on the current Payment Estimate         3       Sep 18, 2020       SYSTEM       (\$24,780.00)         3       Sep 18, 2020       SYSTEM       \$24,780.00         3       Sep 18, 2020       SYSTEM       \$24,780.00         4       Sep 18, 2020       SYSTEM       \$24,780.00         5       Stimate Item Adjustment (0010) due to user clarkr5 overriddin Payment Estimate Exception 6 on the current Payment Estimate		Overrun - Total						\$0.00	
202020202020SYSTEM\$2,655.00This adjustment offsets the original system-generated Overrur Estimate Item Adjustment (0004) due to user clarkr5 overriddin Payment Estimate Exception 4 on the current Payment Estimate3Sep 18, 2020SYSTEM\$24,780.00This adjustment offsets the original system-generated Overrur Estimate Item Adjustment (0010) due to user clarkr5 overriddin Payment Estimate Item Adjustment (0010) due to user clarkr5 overriddin Payment Estimate Item Adjustment (0010) due to user clarkr5 overriddin Payment Estimate Item Adjustment (0010) due to user clarkr5 overriddin Payment Estimate Item Adjustment (0010) due to user clarkr5 overriddin Payment Estimate Exception 6 on the current Payment Estimate	0200 -	Total						\$0.00	
2020       Estimate Item Adjustment (0004) due to user clarkr5 overriddin Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate         3       Sep 18, 2020       SYSTEM       (\$24,780.00)         3       Sep 18, 2020       SYSTEM       \$24,780.00	0210	SIGNAL HEAD, TYPE 4B	Material		2		SYSTEM	(\$2,655.00)	
2020     2020       3     Sep 18, 2020       2020     SYSTEM       \$24,780.00     This adjustment offsets the original system-generated Overrur Estimate Item Adjustment (0010) due to user clarkr5 overriddin Payment Estimate Exception 6 on the current Payment Estimate					2		SYSTEM	\$2,655.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 4 on the current Payment Estimate.
2020 Estimate Item Adjustment (0010) due to user clarkr5 overriddin Payment Estimate Exception 6 on the current Payment Estimate					3		SYSTEM	(\$24,780.00)	
4 Oct 5, SYSTEM (\$36,285.00)					3		SYSTEM	\$24,780.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Oct 5,	SYSTEM	(\$36,285.00)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0210	SIGNAL HEAD, TYPE 4B	Material			2020			
				4	Oct 5, 2020	SYSTEM	\$36,285.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				5	Oct 19, 2020	SYSTEM	(\$39,825.00)	
				5	Oct 19, 2020	SYSTEM	\$39,825.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0210 -	Total						\$0.00	
0220	SH-FLAT SHEET - SIGNAL SIGN	Material		2	Sep 2, 2020	SYSTEM	(\$585.00)	
				2	Sep 2, 2020	SYSTEM	\$585.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				3	Sep 18, 2020	SYSTEM	(\$5,850.00)	
				3	Sep 18, 2020	SYSTEM	\$5,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				4	Oct 5, 2020	SYSTEM	(\$8,580.00)	
				4	Oct 5, 2020	SYSTEM	\$8,580.00	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				5	Oct 19, 2020	SYSTEM	(\$9,213.88)	
				5	Oct 19, 2020	SYSTEM	\$9,213.88	This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0220 -	Total						\$0.00	
0240	POST, SIGNAL 8 FT. OR 2.4 M	Material		5	Oct 19, 2020	SYSTEM	(\$570.00)	
				5	Oct 19, 2020	SYSTEM	\$570.00	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0021) due to user clarkr5 overridding
								Payment Estimate Exception 17 on the current Payment Estimate.
			- Total				\$0.00	Payment Estimate Exception 17 on the current Payment Estimate.
	Material - Total		- Total				\$0.00 \$0.00	Payment Estimate Exception 17 on the current Payment Estimate.
0240 -			- Total					Payment Estimate Exception 17 on the current Payment Estimate.
		Material	- Total	5	Oct 19, 2020	SYSTEM	\$0.00 \$0.00 (\$785.00)	Payment Estimate Exception 17 on the current Payment Estimate.
	Total	Material	- Total	5		SYSTEM	\$0.00 \$0.00	
	Total	Material	- Total		2020 Oct 19,		\$0.00 \$0.00 (\$785.00)	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0022) due to user clarkr5 overridding
	Total	Material			2020 Oct 19,		\$0.00 \$0.00 (\$785.00) \$785.00	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0022) due to user clarkr5 overridding
0250	Total POST, SIGNAL 15 FT. OR 4.6 M Material - Total	Material			2020 Oct 19,		\$0.00 \$0.00 (\$785.00) \$785.00 \$0.00	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0022) due to user clarkr5 overridding
0250	Total POST, SIGNAL 15 FT. OR 4.6 M Material - Total	Material			2020 Oct 19,		\$0.00 \$0.00 (\$785.00) \$785.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0022) due to user clarkr5 overridding
0250 0250 -	Total POST, SIGNAL 15 FT. OR 4.6 M Material - Total Total POST, TYPE C, 25 FT. ARM OR 7.6			5	2020 Oct 19, 2020 Oct 5,	SYSTEM	\$0.00 \$0.00 (\$785.00) \$785.00 \$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
0240 - 0250 0250 - 0260	Total POST, SIGNAL 15 FT. OR 4.6 M Material - Total Total POST, TYPE C, 25 FT. ARM OR 7.6			5	2020 Oct 19, 2020 Oct 5, 2020 Oct 5,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$785.00) \$785.00 \$0.00 \$0.00 \$0.00 (\$6,660.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
0250 0250 -	Total POST, SIGNAL 15 FT. OR 4.6 M Material - Total Total POST, TYPE C, 25 FT. ARM OR 7.6			5	2020 Oct 19, 2020 Oct 5, 2020 Oct 5, 2020 Oct 5, 2020 Oct 19,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$785.00) \$785.00 \$0.00 \$0.00 (\$6,660.00) \$6,660.00	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
0250 0250 -	Total POST, SIGNAL 15 FT. OR 4.6 M Material - Total Total POST, TYPE C, 25 FT. ARM OR 7.6			5 4 4 5	2020 Oct 19, 2020 Oct 5, 2020 Oct 5, 2020 Oct 5, 2020 Oct 19, 2020 Oct 19,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$785.00) \$785.00 \$0.00 \$0.00 (\$6,660.00) \$6,660.00 (\$6,660.00)	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
0250	Total POST, SIGNAL 15 FT. OR 4.6 M Material - Total Total POST, TYPE C, 25 FT. ARM OR 7.6		- Total	5 4 4 5	2020 Oct 19, 2020 Oct 5, 2020 Oct 5, 2020 Oct 5, 2020 Oct 19, 2020 Oct 19,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$785.00) \$785.00 \$0.00 \$0.00 (\$6,660.00) \$6,660.00 \$6,660.00	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0270	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Material		4	Oct 5, 2020	SYSTEM	(\$9,015.00)	
				4	Oct 5, 2020	SYSTEM	\$9,015.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				5	Oct 19, 2020	SYSTEM	(\$9,015.00)	
				5	Oct 19, 2020	SYSTEM	\$9,015.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0270 -	Total						\$0.00	
0280	POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M	Material		4	Oct 5, 2020	SYSTEM	(\$12,910.00)	
				4	Oct 5, 2020	SYSTEM	\$12,910.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				5	Oct 19, 2020	SYSTEM	(\$12,910.00)	
				5	Oct 19, 2020	SYSTEM	\$12,910.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 25 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0280 -	Total						\$0.00	
0290	CONTROLLER ASSEMBLY HOUSING, NEMA TS2	Material		2	Sep 2, 2020	SYSTEM	(\$13,294.00)	
	CONTROLLER			2	Sep 2, 2020	SYSTEM	\$13,294.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				3	Sep 18, 2020	SYSTEM	(\$26,588.00)	
				3	Sep 18, 2020	SYSTEM	\$26,588.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				4	Oct 5, 2020	SYSTEM	(\$132,940.00)	
				4	Oct 5, 2020	SYSTEM	\$132,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				5	Oct 19, 2020	SYSTEM	(\$132,940.00)	
				5	Oct 19, 2020	SYSTEM	\$132,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0290 -	Total						\$0.00	
0340	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		4	Oct 5, 2020	SYSTEM	(\$197.50)	
				4	Oct 5, 2020	SYSTEM	\$197.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				5	Oct 19, 2020	SYSTEM	(\$197.50)	
				5	Oct 19, 2020	SYSTEM	\$197.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0340 -	Total						\$0.00	
		Material		4	Oct 5,	SYSTEM	(\$192.00)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0350	CABLE, 12 AWG 2 CONDUCTOR	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	4	Oct 5, 2020	SYSTEM	\$192.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				5	Oct 19, 2020	SYSTEM	(\$192.00)	
				5	Oct 19, 2020	SYSTEM	\$192.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 28 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0350 -	Total						\$0.00	
0360	CABLE, 16 AWG 2 CONDUCTOR	Material		4	Oct 5, 2020	SYSTEM	(\$153.00)	
				4	Oct 5, 2020	SYSTEM	\$153.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				5	Oct 19, 2020	SYSTEM	(\$153.00)	
				5	Oct 19, 2020	SYSTEM	\$153.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0360 -	Total						\$0.00	
0370	CABLE, 16 AWG 5 CONDUCTOR	Material		4	Oct 5, 2020	SYSTEM	(\$391.00)	
				4	Oct 5, 2020	SYSTEM	\$391.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user clarkr5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				5	Oct 19, 2020	SYSTEM	(\$391.00)	
				5	Oct 19, 2020	SYSTEM	\$391.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0370 -	Total						\$0.00	
0380	CABLE, 16 AWG 7 CONDUCTOR	Material		4	Oct 5, 2020	SYSTEM	(\$2,912.00)	
				4	Oct 5, 2020	SYSTEM	\$2,912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user clarkr5 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				5	Oct 19, 2020	SYSTEM	(\$2,912.00)	
				5	Oct 19, 2020	SYSTEM	\$2,912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0380 -							\$0.00	
0390	POWER SUPPLY ASSEMBLY, TYPE 1 WITH 120V LIGHTING CONTROL CABINET	Material		4	Oct 5, 2020	SYSTEM	(\$5,935.00)	
				4	Oct 5, 2020	SYSTEM	\$5,935.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user clarkr5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				5	Oct 19, 2020	SYSTEM	(\$5,935.00)	
				5	Oct 19, 2020	SYSTEM	\$5,935.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
							\$0.00	



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks									
0400	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING	Material	Туре	2	Sep 2, 2020	SYSTEM	(\$6,285.00)										
	CONTROL CABINET			2	Sep 2, 2020	SYSTEM	\$6,285.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
				3	Sep 18, 2020	SYSTEM	(\$6,285.00)										
				3	Sep 18, 2020	SYSTEM	\$6,285.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
				4	Oct 5, 2020	SYSTEM	(\$6,285.00)										
				4	Oct 5, 2020	SYSTEM	\$6,285.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user clarkr5 overridding Payment Estimate Exception 23 on the current Payment Estimate.									
				5	Oct 19, 2020	SYSTEM	(\$6,285.00)										
				5	Oct 19, 2020	SYSTEM	\$6,285.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user clarkr5 overridding Payment Estimate Exception 33 on the current Payment Estimate.									
			- Total				\$0.00										
	Material - Total						\$0.00										
0400 -	Total						\$0.00										
0420	PULL BOX, CONCRETE, STANDARD	Material		2	Sep 2, 2020	SYSTEM	(\$2,872.00)										
				2	Sep 2, 2020	SYSTEM	\$2,872.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
				3	Sep 18, 2020	SYSTEM	(\$2,872.00)										
				3	Sep 18, 2020	SYSTEM	\$2,872.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
				4	Oct 5, 2020	SYSTEM	(\$2,872.00)										
				4	Oct 5, 2020	SYSTEM	\$2,872.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user clarkr5 overridding Payment Estimate Exception 24 on the current Payment Estimate.									
				5	Oct 19, 2020	SYSTEM	(\$2,872.00)										
				5	Oct 19, 2020	SYSTEM	\$2,872.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user clarkr5 overridding Payment Estimate Exception 34 on the current Payment Estimate.									
			- Total				\$0.00										
	Material - Total						\$0.00										
0420 -	Total						\$0.00										
0430	BASE, CONCRETE	Material		2	Sep 2, 2020	SYSTEM	(\$13,125.20)										
				2	Sep 2, 2020	SYSTEM	\$13,125.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
				3	Sep 18, 2020	SYSTEM	(\$13,125.20)										
													3	Sep 18, 2020	SYSTEM	\$13,125.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				4	Oct 5, 2020	SYSTEM	(\$16,134.80)										
				4	Oct 5, 2020	SYSTEM	\$16,134.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user clarkr5 overridding Payment Estimate Exception 26 on the current Payment Estimate.									
				5	Oct 19, 2020	SYSTEM	(\$16,134.80)										
				5	Oct 19, 2020	SYSTEM	\$16,134.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overridding Payment Estimate Exception 36 on the current Payment Estimate.									



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
430		Material	- Total				\$0.00			
	Material - Total						\$0.00			
	BASE, CONCRETE	Overrun	Overrun	4	Oct 5, 2020	SYSTEM	(\$41.80)			
				4	Oct 5, 2020	SYSTEM	\$41.80	This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0001) overridding Payment Estimate Exception 32 on the current Payment Estimate.		
				5	Oct 19, 2020	SYSTEM	(\$41.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
				5	Oct 19, 2020	SYSTEM	\$41.80	This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0003) overridding Payment Estimate Exception 45 on the current Payment Estimate.		
			Overrun - T	otal			\$0.00			
	Overrun - Total						\$0.00			
430 -	l · Total						\$0.00			
440	MISC. ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS)	Material		5	Oct 19, 2020	SYSTEM	(\$9,690.00)			
				5	Oct 19, 2020	SYSTEM	\$9,690.00	This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0035) due to user clarkr5 overridding Payment Estimate Exception 42 on the current Payment Estimate.		
			- Total				\$0.00			
	Material - Total						\$0.00			
440 -	· Total						\$0.00			
450	MISC. CONTROLLER - MODOT KC DISTRICT SPECIFIED	Material		3	Sep 18, 2020	SYSTEM	(\$12,224.00)			
				3	Sep 18, 2020	SYSTEM	\$12,224.00	This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0016) due to user clarkr5 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
				4	Oct 5, 2020	SYSTEM	(\$12,224.00)			
							4	Oct 5, 2020	SYSTEM	\$12,224.00
				5	Oct 19, 2020	SYSTEM	(\$27,504.00)			
				5	Oct 19, 2020	SYSTEM	\$27,504.00	This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0036) due to user clarkr5 overridding Payment Estimate Exception 40 on the current Payment Estimate.		
			- Total				\$0.00			
	Material - Total						\$0.00			
450 -	·Total						\$0.00			
460	MISC. LENS REPLACEMENT - 13 EACH CIRCULAR GREEN AND 1 EACH YELLOW AND RIGHT ARROW	Material		3	Sep 18, 2020	SYSTEM	(\$500.00)			
	EACH FELLOW AND RIGHT ARROW			3	Sep 18, 2020	SYSTEM	\$500.00	This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0017) due to user clarkr5 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
				4	Oct 5, 2020	SYSTEM	(\$1,100.00)			
				4	Oct 5, 2020	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0031) due to user clarkr5 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
				5	Oct 19, 2020	SYSTEM	(\$1,100.00)			
				5	Oct 19, 2020	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0037) due to user clarkr5 overridding Payment Estimate Exception 41 on the current Payment Estimate.		
			- Total				\$0.00			
	Material - Total						\$0.00			
460 -	Total						\$0.00			
470	MISC. MMU2 - MODOT KC DISTRICT SPECIFIED	Material		3	Sep 18, 2020	SYSTEM	(\$4,640.00)			
				3	Sep 18, 2020	SYSTEM	\$4,640.00	This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0018) due to user clarkr5 overridding Payment Estimate Exception 15 on the current Payment Estimate.		



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0470	MISC. MMU2 - MODOT KC DISTRICT SPECIFIED	Material		4	Oct 5, 2020	SYSTEM	(\$4,640.00)	
				4	Oct 5, 2020	SYSTEM	\$4,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user clarkr5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				5	Oct 19, 2020	SYSTEM	(\$9,280.00)	
				5	Oct 19, 2020	SYSTEM	\$9,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user clarkr5 overridding Payment Estimate Exception 39 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
0470 -	0 - Total						\$0.00	
0480	SH-FLAT SHEET	Material		5	Oct 19, 2020	SYSTEM	(\$1,120.00)	
				5	Oct 19, 2020	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user clarkr5 overridding Payment Estimate Exception 43 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
0480 - Total							\$0.00	
Overall - Total							\$0.00	