



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on December 17, 2020

Pay Estimate Created Date: December 16, 2020

Progress Estimate Number 8	Contract ID 200117-C03	Pay Period Start November 16, 2020	Original Contract Amount \$464,725.00
Prime Contractor Gerstner Electric, Inc.	Pay Period End December 15, 2020	Net Change Order Amount \$11,138.97	Current Contract Amount \$475,863.97

Approval Date	By User
December 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by clarkr5
December 17, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by sandis1
December 17, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2020	November 1, 2020		99.33%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 8

	This Estimate	Previous	To Date
200117-C03			
Total Posted Items Pay	\$1,556.44	\$471,122.54	\$472,678.98
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
		\$471,122.54	\$472,678.98

Contract Total Payable This Estimate: \$1,556.44

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3214C	0210	9020514	SIGNAL HEAD, TYPE 4B	EA	\$885.000	1	\$885.00
	0220	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$26.000	14.74	\$383.24
	0230	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	\$115.000	2	\$230.00
	0430	9029100	BASE, CONCRETE	CUYD	\$1,045.000	-0.04	(\$41.80)
	0460	9029902	MISC.LENS REPLACEMENT - 13 EACH CIRCULAR GREEN AND 1 EACH YELLOW AND RIGHT ARROW	EA	\$100.000	1	\$100.00
Project J4P3214C - Total							\$1,556.44
Overall - Total							\$1,556.44

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

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 applied (if non-zero).	-20	\$335.00	(\$6,700.00)
	0030	MISC.	Material			-34	\$335.00	(\$11,390.00)
	0030	MISC.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 43 on the current Payment Estimate.	20	\$335.00	\$6,700.00
	0030	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overriding Payment Estimate Exception 3 on the current Payment Estimate.	34	\$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 Item Adjustment (0005) due to user clarkr5	4	\$480.00	\$1,920.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount				
J4P3214C					overriding Payment Estimate Exception 5 on the current Payment Estimate.								
	0050	MISC.	Material				-1	\$335.00	(\$335.00)				
	0050	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overriding Payment Estimate Exception 2 on the current Payment Estimate.		1	\$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 Item Adjustment (0007) due to user clarkr5 overriding Payment Estimate Exception 6 on the current Payment Estimate.		2	\$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 Item Adjustment (0008) due to user clarkr5 overriding Payment Estimate Exception 7 on the current Payment Estimate.		1	\$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 Item Adjustment (0009) due to user clarkr5 overriding Payment Estimate Exception 1 on the current Payment Estimate.		1	\$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 (0010) due to user clarkr5 overriding Payment Estimate Exception 4 on the current Payment Estimate.		1	\$235.00	\$235.00				
	0160	SIGNAL HEAD, TYPE 3T	Material				-1	\$735.00	(\$735.00)				
	0160	SIGNAL HEAD, TYPE 3T	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user clarkr5 overriding Payment Estimate Exception 8 on the current Payment Estimate.		1	\$735.00	\$735.00				
	0170	SIGNAL HEAD, TYPE 1S	Material				-2	\$450.00	(\$900.00)				
	0170	SIGNAL HEAD, TYPE 1S	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overriding Payment Estimate Exception 9 on the current Payment Estimate.		2	\$450.00	\$900.00				
	0180	SIGNAL HEAD, TYPE 3S	Material				-1	\$700.00	(\$700.00)				
	0180	SIGNAL HEAD, TYPE 3S	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overriding Payment Estimate Exception 10 on the current Payment Estimate.		1	\$700.00	\$700.00				
	0190	SIGNAL HEAD, TYPE 4S	Material				-2	\$770.00	(\$1,540.00)				
	0190	SIGNAL HEAD, TYPE 4S	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overriding Payment Estimate Exception 11 on the current Payment Estimate.		2	\$770.00	\$1,540.00				
	0200	SIGNAL HEAD, TYPE 3B	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		-2	\$845.00	(\$1,690.00)				



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3214C	0200	SIGNAL HEAD, TYPE 3B	Material				-11	\$845.00	(\$9,295.00)
	0200	SIGNAL HEAD, TYPE 3B	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 42 on the current Payment Estimate.		2	\$845.00	\$1,690.00
	0200	SIGNAL HEAD, TYPE 3B	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user clarkr5 overriding Payment Estimate Exception 12 on the current Payment Estimate.		11	\$845.00	\$9,295.00
	0210	SIGNAL HEAD, TYPE 4B	Material				-48	\$885.00	(\$42,480.00)
	0210	SIGNAL HEAD, TYPE 4B	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overriding Payment Estimate Exception 13 on the current Payment Estimate.		48	\$885.00	\$42,480.00
	0220	SH-FLAT SHEET - SIGNAL SIGN	Material				-386	\$26.00	(\$10,036.00)
	0220	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overriding Payment Estimate Exception 14 on the current Payment Estimate.		386	\$26.00	\$10,036.00
	0240	POST, SIGNAL 8 FT. OR 2.4 M	Material				-3	\$570.00	(\$1,710.00)
	0240	POST, SIGNAL 8 FT. OR 2.4 M	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overriding Payment Estimate Exception 15 on the current Payment Estimate.		3	\$570.00	\$1,710.00
	0250	POST, SIGNAL 15 FT. OR 4.6 M	Material				-1	\$785.00	(\$785.00)
	0250	POST, SIGNAL 15 FT. OR 4.6 M	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overriding Payment Estimate Exception 18 on the current Payment Estimate.		1	\$785.00	\$785.00
	0260	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Material				-1	\$6,660.00	(\$6,660.00)
	0260	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overriding Payment Estimate Exception 21 on the current Payment Estimate.		1	\$6,660.00	\$6,660.00
	0270	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Material				-1	\$9,015.00	(\$9,015.00)
	0270	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overriding Payment Estimate Exception 22 on the current Payment Estimate.		1	\$9,015.00	\$9,015.00
	0280	POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M	Material				-1	\$12,910.00	(\$12,910.00)
	0280	POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overriding Payment Estimate Exception 23 on the current Payment Estimate.		1	\$12,910.00	\$12,910.00
	0290	CONTROLLER ASSEMBLY	Material				-11	\$13,294.00	(\$146,234.00)



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

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J4P3214C		HOUSING, NEMA TS2 CONTROLLER								
	0290	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overriding Payment Estimate Exception 24 on the current Payment Estimate.		11	\$13,294.00	\$146,234.00	
	0300	VIDEO DETECTION SYSTEM	Material				-1	\$20,135.00	(\$20,135.00)	
	0300	VIDEO DETECTION SYSTEM	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overriding Payment Estimate Exception 26 on the current Payment Estimate.		1	\$20,135.00	\$20,135.00	
	0340	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material				-170	\$1.25	(\$212.50)	
	0340	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overriding Payment Estimate Exception 27 on the current Payment Estimate.		170	\$1.25	\$212.50	
	0350	CABLE, 12 AWG 2 CONDUCTOR	Material				-160	\$1.20	(\$192.00)	
	0350	CABLE, 12 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user clarkr5 overriding Payment Estimate Exception 28 on the current Payment Estimate.		160	\$1.20	\$192.00	
	0360	CABLE, 16 AWG 2 CONDUCTOR	Material				-340	\$0.45	(\$153.00)	
	0360	CABLE, 16 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user clarkr5 overriding Payment Estimate Exception 29 on the current Payment Estimate.		340	\$0.45	\$153.00	
	0370	CABLE, 16 AWG 5 CONDUCTOR	Material				-340	\$1.15	(\$391.00)	
	0370	CABLE, 16 AWG 5 CONDUCTOR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user clarkr5 overriding Payment Estimate Exception 30 on the current Payment Estimate.		340	\$1.15	\$391.00	
	0380	CABLE, 16 AWG 7 CONDUCTOR	Material				-2,670	\$1.60	(\$4,272.00)	
	0380	CABLE, 16 AWG 7 CONDUCTOR	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user clarkr5 overriding Payment Estimate Exception 31 on the current Payment Estimate.		2,670	\$1.60	\$4,272.00	
	0390	POWER SUPPLY ASSEMBLY, TYPE 1 WITH 120V LIGHTING CONTROL CABINET	Material				-1	\$5,935.00	(\$5,935.00)	
	0390	POWER SUPPLY ASSEMBLY, TYPE 1 WITH 120V LIGHTING CONTROL CABINET	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user clarkr5 overriding Payment Estimate Exception 32 on the current Payment Estimate.		1	\$5,935.00	\$5,935.00	
	0400	POWER SUPPLY ASSEMBLY, TYPE-2 WITH	Material				-1	\$6,285.00	(\$6,285.00)	



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments			Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3214C		120V LIGHTING CONTROL CABINET								
	0400	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user clarkr5 overriding Payment Estimate Exception 33 on the current Payment Estimate.			1	\$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		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user clarkr5 overriding Payment Estimate Exception 34 on the current Payment Estimate.			1	\$2,872.00	\$2,872.00
	0430	BASE, CONCRETE	Material					-15.4	\$1,045.00	(\$16,093.00)
	0430	BASE, CONCRETE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user clarkr5 overriding Payment Estimate Exception 36 on the current Payment Estimate.			15.4	\$1,045.00	\$16,093.00
	0440	MISC.	Material					-10	\$969.00	(\$9,690.00)
	0440	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user clarkr5 overriding Payment Estimate Exception 38 on the current Payment Estimate.			10	\$969.00	\$9,690.00
	0450	MISC.	Material					-9	\$3,056.00	(\$27,504.00)
	0450	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user clarkr5 overriding Payment Estimate Exception 37 on the current Payment Estimate.			9	\$3,056.00	\$27,504.00
	0460	MISC.	Material					-12	\$100.00	(\$1,200.00)
	0460	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user clarkr5 overriding Payment Estimate Exception 39 on the current Payment Estimate.			12	\$100.00	\$1,200.00
	0470	MISC.	Material					-10	\$928.00	(\$9,280.00)
	0470	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user clarkr5 overriding Payment Estimate Exception 40 on the current Payment Estimate.			10	\$928.00	\$9,280.00
	0480	SH-FLAT SHEET	Material					-35	\$32.00	(\$1,120.00)
	0480	SH-FLAT SHEET	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user clarkr5 overriding Payment Estimate Exception 41 on the current Payment Estimate.			35	\$32.00	\$1,120.00
	5003	VIDEO DETECTION SYSTEM	Material					-1	\$3,977.62	(\$3,977.62)
	5003	VIDEO DETECTION SYSTEM	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user clarkr5 overriding Payment Estimate Exception 25 on the current Payment Estimate.			1	\$3,977.62	\$3,977.62
Total										\$0.00



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

Report Generated on December 17, 2020

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
J4P3214C	FAS S302(61)	Signal improvements	Various	JACKSON	in various intersection on US24, US40 and MO78																																
Totals by Job Numbers																																					
J4P3214C	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$1,556.44</td><td>\$471,122.54</td><td>\$472,678.98</td></tr><tr><td>Gross Item Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Gross Item Pay</td><td>\$1,556.44</td><td>\$471,122.54</td><td>\$472,678.98</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>						This Estimate	Previous	To Date	Posted Item Pay	\$1,556.44	\$471,122.54	\$472,678.98	Gross Item Adjustments	\$0.00	\$0.00	\$0.00	Gross Item Pay	\$1,556.44	\$471,122.54	\$472,678.98	Incentive	\$0.00	\$0.00	\$0.00	Disincentive	\$0.00	\$0.00	\$0.00	Liquidated Damages	\$0.00	\$0.00	\$0.00	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	This Estimate	Previous	To Date																																		
Posted Item Pay	\$1,556.44	\$471,122.54	\$472,678.98																																		
Gross Item Adjustments	\$0.00	\$0.00	\$0.00																																		
Gross Item Pay	\$1,556.44	\$471,122.54	\$472,678.98																																		
Incentive	\$0.00	\$0.00	\$0.00																																		
Disincentive	\$0.00	\$0.00	\$0.00																																		
Liquidated Damages	\$0.00	\$0.00	\$0.00																																		
Other Contract Adjustments	\$0.00	\$0.00	\$0.00																																		



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on December 17, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Generic 0902TSXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4P3214C, Item 9024975, Project Item Line Number 5003, Material Set 902497596, 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 9024975, Project Item Line Number 0300, Material Set 902497596, 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 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A 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 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 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 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 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 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**

Report Generated on December 17, 2020

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-C03	J4P3214C	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$19,242.00	\$19,242.00
		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	48.00	\$885.00	\$42,480.00
		0030	0220	9020833	SH-FLAT SHEET - SIGNAL SIGN	386.00	0.00	386.00	SQFT	386.00	\$26.00	\$10,036.00
		0030	0230	9020834	SIGNAL SIGN, MOUNTING HARDWARE	61.00	0.00	61.00	EA	61.00	\$115.00	\$7,015.00
		0030	0240	9022708	POST, SIGNAL 8 FT. OR 2.4 M	3.00	0.00	3.00	EA	3.00	\$570.00	\$1,710.00
		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	11.00	\$13,294.00	\$146,234.00
		0030	0300	9024975	VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	1.00	\$20,135.00	\$20,135.00
		0030	0310	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	193.00	0.00	193.00	LF	193.00	\$14.80	\$2,856.40
		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	170.00	\$1.25	\$212.50
		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	850.00	2,670.00	LF	2,670.00	\$1.60	\$4,272.00
		0030	0390	9028611	POWER SUPPLY ASSEMBLY, TYPE 1 WITH 120V LIGHTING CONTROL CABINET	1.00	0.00	1.00	EA	1.00	\$5,935.00	\$5,935.00
		0030	0400	9028621	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	1.00	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	15.40	\$1,045.00	\$16,093.00
		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

Report Generated on December 17, 2020

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	12.00	\$100.00	\$1,200.00
		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
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$2,447.23	\$2,447.23
		0001	5002	2039901	MISC.Excavation for Wiring at Liberty and Forest	0.00	1.00	1.00	LS	1.00	\$3,354.12	\$3,354.12
		0030	5003	9024975	VIDEO DETECTION SYSTEM	0.00	1.00	1.00	EA	1.00	\$3,977.62	\$3,977.62
		Project J4P3214C - Total Value Posted to Date as of Report Generated Date										
200117-C03 Overall - Total Value Posted to Date as of Report Generated Date											\$472,678.97	



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

Report Generated on December 17, 2020

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

Project: J4P3214C

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0210	9020514	SIGNAL HEAD, TYPE 4B	12/11/20	12/16/20	1.00	EA	EB Salisbury Rd and 24 Hwy	1				
0220	9020833	SH-FLAT SHEET - SIGNAL SIGN	12/11/20	12/16/20	14.74	SQFT	24 Hwy and Brookside Ave NB 24 Hwy and Liberty St. WB	1				
0230	9020834	SIGNAL SIGN, MOUNTING HARDWARE	12/11/20	12/16/20	2.00	EA	24 Hwy and Brookside Ave NB 24 Hwy and Liberty St. WB	1				
0430	9029100	BASE, CONCRETE	12/11/20	12/16/20	-0.04	CUYD	Pay correction to plan qty	1				
0460	9029902	MISC.	12/11/20	12/16/20	1.00	EA	1 green bulb 24 Hwy and Liberty St. WB	1				

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



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates

Report Generated on December 17, 2020

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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				6	Nov 3, 2020	SYSTEM	(\$11,390.00)	
				6	Nov 4, 2020	SYSTEM	\$11,390.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				7	Nov 17, 2020	SYSTEM	(\$11,390.00)	
				7	Nov 18, 2020	SYSTEM	\$11,390.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				8	Dec 16, 2020	SYSTEM	(\$11,390.00)	
				8	Dec 16, 2020	SYSTEM	\$11,390.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overriding Payment Estimate Exception 3 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding Payment Estimate Exception 46 on the current Payment Estimate.	



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

Report Generated on December 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0030	MISC. TEMPORARY TRAFFIC CONTROL - SETUP 2	Overrun	Overrun	6	Nov 3, 2020	SYSTEM	(\$6,700.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Nov 3, 2020	SYSTEM	\$6,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 45 on the current Payment Estimate.
				7	Nov 17, 2020	SYSTEM	(\$6,700.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Nov 17, 2020	SYSTEM	\$6,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 45 on the current Payment Estimate.
				8	Dec 16, 2020	SYSTEM	(\$6,700.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Dec 16, 2020	SYSTEM	\$6,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 43 on the current Payment Estimate.
	Overrun - Total				\$0.00			
Overrun - Total				\$0.00				
0030 - 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				6	Nov 3, 2020	SYSTEM	(\$1,920.00)	
				6	Nov 4, 2020	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				7	Nov 17, 2020	SYSTEM	(\$1,920.00)	
				7	Nov 18, 2020	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				8	Dec 16, 2020	SYSTEM	(\$1,920.00)	
				8	Dec 16, 2020	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user clarkr5 overriding Payment Estimate Exception 5 on the current Payment Estimate.
	- 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 overriding 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 Payment Estimate Item Adjustment (0008) due to user clarkr5 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				6	Nov 3, 2020	SYSTEM	(\$335.00)	
				6	Nov 4, 2020	SYSTEM	\$335.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user clarkr5 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				7	Nov 17, 2020	SYSTEM	(\$335.00)	
				7	Nov 18, 2020	SYSTEM	\$335.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overriding Payment Estimate Exception 3 on the current Payment Estimate.



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates

Report Generated on December 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0050	MISC. TEMPORARY TRAFFIC CONTROL - SETUP 4	Material		8	Dec 16, 2020	SYSTEM	(\$335.00)	
				8	Dec 16, 2020	SYSTEM	\$335.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
0050 - Total							\$0.00	
0060	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 Payment Estimate Item Adjustment (0002) due to user clarkr5 overriding 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 overriding 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 Payment Estimate Item Adjustment (0009) due to user clarkr5 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				5	Oct 19, 2020	SYSTEM	(\$370.00)	
				5	Oct 19, 2020	SYSTEM	\$370.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				6	Nov 3, 2020	SYSTEM	(\$370.00)	
				6	Nov 4, 2020	SYSTEM	\$370.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user clarkr5 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				7	Nov 17, 2020	SYSTEM	(\$370.00)	
				7	Nov 18, 2020	SYSTEM	\$370.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				8	Dec 16, 2020	SYSTEM	(\$370.00)	
	8	Dec 16, 2020	SYSTEM	\$370.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user clarkr5 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
- Total				\$0.00				
Material - Total				\$0.00				
0060 - Total						\$0.00		
0070	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 Payment Estimate Item Adjustment (0001) due to user clarkr5 overriding 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 Payment Estimate Item Adjustment (0003) due to user clarkr5 overriding 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 Payment Estimate Item Adjustment (0007) due to user clarkr5 overriding 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 Payment Estimate Item Adjustment (0010) due to user clarkr5 overriding Payment Estimate Exception 3 on the current Payment Estimate.



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates

Report Generated on December 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0070	MISC. TEMPORARY TRAFFIC CONTROL - SETUP 6	Material		5	Oct 19, 2020	SYSTEM	(\$480.00)	
				5	Oct 19, 2020	SYSTEM	\$480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user clarkr5 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				6	Nov 3, 2020	SYSTEM	(\$480.00)	
				6	Nov 4, 2020	SYSTEM	\$480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				7	Nov 17, 2020	SYSTEM	(\$480.00)	
				7	Nov 18, 2020	SYSTEM	\$480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user clarkr5 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				8	Dec 16, 2020	SYSTEM	(\$480.00)	
				8	Dec 16, 2020	SYSTEM	\$480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
0070 - Total						\$0.00		
0080	MISC. TEMPORARY TRAFFIC CONTROL - SETUP 7	Material		4	Oct 5, 2020	SYSTEM	(\$235.00)	
				4	Oct 5, 2020	SYSTEM	\$235.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user clarkr5 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				5	Oct 19, 2020	SYSTEM	(\$235.00)	
				5	Oct 19, 2020	SYSTEM	\$235.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user clarkr5 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				6	Nov 3, 2020	SYSTEM	(\$235.00)	
				6	Nov 4, 2020	SYSTEM	\$235.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				7	Nov 17, 2020	SYSTEM	(\$235.00)	
				7	Nov 18, 2020	SYSTEM	\$235.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user clarkr5 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				8	Dec 16, 2020	SYSTEM	(\$235.00)	
	8	Dec 16, 2020	SYSTEM	\$235.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
- Total				\$0.00				
Material - Total				\$0.00				
0080 - Total						\$0.00		
0090	MISC. TEMPORARY TRAFFIC CONTROL - SETUP 8	Material		4	Oct 5, 2020	SYSTEM	(\$235.00)	
				4	Oct 5, 2020	SYSTEM	\$235.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				5	Oct 19, 2020	SYSTEM	(\$235.00)	
				5	Oct 19, 2020	SYSTEM	\$235.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				6	Nov 3, 2020	SYSTEM	(\$235.00)	
				6	Nov 4, 2020	SYSTEM	\$235.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overriding Payment Estimate Exception 6 on the current Payment Estimate.



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0090	MISC. TEMPORARY TRAFFIC CONTROL - SETUP 8	Material		7	Nov 17, 2020	SYSTEM	(\$235.00)	
				7	Nov 18, 2020	SYSTEM	\$235.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				8	Dec 16, 2020	SYSTEM	(\$235.00)	
				8	Dec 16, 2020	SYSTEM	\$235.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user clarkr5 overriding Payment Estimate Exception 4 on the current Payment Estimate.
	- Total					\$0.00		
	Material - Total					\$0.00		
0090 - Total							\$0.00	
0120	BRACKET ARM, 15 FT. OR 4.6 M	Material		5	Oct 19, 2020	SYSTEM	(\$800.00)	
				5	Oct 19, 2020	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overriding Payment Estimate Exception 8 on the current Payment Estimate.
	- Total					\$0.00		
	Material - Total					\$0.00		
0120 - Total							\$0.00	
0140	CABLE, 10 AWG 1 CONDUCTOR, 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 Item Adjustment (0013) due to user clarkr5 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				5	Oct 19, 2020	SYSTEM	(\$60.00)	
				5	Oct 19, 2020	SYSTEM	\$60.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overriding Payment Estimate Exception 9 on the current Payment Estimate.
	- Total					\$0.00		
	Material - Total					\$0.00		
0140 - 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				6	Nov 3, 2020	SYSTEM	(\$735.00)	
				6	Nov 4, 2020	SYSTEM	\$735.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				7	Nov 17, 2020	SYSTEM	(\$735.00)	
				7	Nov 18, 2020	SYSTEM	\$735.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				8	Dec 16, 2020	SYSTEM	(\$735.00)	
				8	Dec 16, 2020	SYSTEM	\$735.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user clarkr5 overriding Payment Estimate Exception 8 on the current Payment Estimate.
	- Total					\$0.00		
	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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				6	Nov 3, 2020	SYSTEM	(\$900.00)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0170	SIGNAL HEAD, TYPE 1S	Material		6	Nov 4, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				7	Nov 17, 2020	SYSTEM	(\$900.00)	
				7	Nov 18, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				8	Dec 16, 2020	SYSTEM	(\$900.00)	
				8	Dec 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user clarkr5 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total			\$0.00	
Material - Total							\$0.00	
0170 - Total							\$0.00	
0180	SIGNAL HEAD, TYPE 3S	Material		5	Oct 19, 2020	SYSTEM	(\$700.00)	
				5	Oct 19, 2020	SYSTEM	\$700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				6	Nov 3, 2020	SYSTEM	(\$700.00)	
				6	Nov 4, 2020	SYSTEM	\$700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				7	Nov 17, 2020	SYSTEM	(\$700.00)	
				7	Nov 18, 2020	SYSTEM	\$700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				8	Dec 16, 2020	SYSTEM	(\$700.00)	
				8	Dec 16, 2020	SYSTEM	\$700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user clarkr5 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total			\$0.00	
Material - Total							\$0.00	
0180 - Total							\$0.00	
0190	SIGNAL HEAD, TYPE 4S	Material		3	Sep 18, 2020	SYSTEM	(\$770.00)	
				3	Sep 18, 2020	SYSTEM	\$770.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user clarkr5 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				4	Oct 5, 2020	SYSTEM	(\$1,540.00)	
				4	Oct 5, 2020	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				5	Oct 19, 2020	SYSTEM	(\$1,540.00)	
				5	Oct 19, 2020	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				6	Nov 3, 2020	SYSTEM	(\$1,540.00)	
				6	Nov 4, 2020	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				7	Nov 17, 2020	SYSTEM	(\$1,540.00)	
				7	Nov 18, 2020	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				8	Dec 16, 2020	SYSTEM	(\$1,540.00)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0190	SIGNAL HEAD, TYPE 4S	Material		8	Dec 16, 2020	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user clarkr5 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total							\$0.00	
0190 - Total							\$0.00		
0200	SIGNAL HEAD, TYPE 3B	Material		3	Sep 18, 2020	SYSTEM	(\$845.00)		
				3	Sep 18, 2020	SYSTEM	\$845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user clarkr5 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				4	Oct 5, 2020	SYSTEM	(\$1,690.00)		
				4	Oct 5, 2020	SYSTEM	\$1,690.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				5	Oct 19, 2020	SYSTEM	(\$9,295.00)		
				5	Oct 19, 2020	SYSTEM	\$9,295.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user clarkr5 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
				6	Nov 3, 2020	SYSTEM	(\$9,295.00)		
				6	Nov 4, 2020	SYSTEM	\$9,295.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user clarkr5 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
				7	Nov 17, 2020	SYSTEM	(\$9,295.00)		
				7	Nov 18, 2020	SYSTEM	\$9,295.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user clarkr5 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
				8	Dec 16, 2020	SYSTEM	(\$9,295.00)		
				8	Dec 16, 2020	SYSTEM	\$9,295.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user clarkr5 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total							\$0.00	
	SIGNAL HEAD, TYPE 3B	Overrun	Overrun	5	Oct 19, 2020	SYSTEM	(\$1,690.00)		
				5	Oct 19, 2020	SYSTEM	\$1,690.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 44 on the current Payment Estimate.	
				6	Nov 3, 2020	SYSTEM	(\$1,690.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				6	Nov 3, 2020	SYSTEM	\$1,690.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 42 on the current Payment Estimate.	
				7	Nov 17, 2020	SYSTEM	(\$1,690.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				7	Nov 17, 2020	SYSTEM	\$1,690.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 43 on the current Payment Estimate.	
				8	Dec 16, 2020	SYSTEM	(\$1,690.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				8	Dec 16, 2020	SYSTEM	\$1,690.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 42 on the current Payment Estimate.	
		Overrun - Total				\$0.00			
Overrun - Total							\$0.00		
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 Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overriding Payment Estimate Exception 4 on the current Payment Estimate.	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0210	SIGNAL HEAD, TYPE 4B	Material		3	Sep 18, 2020	SYSTEM	(\$24,780.00)	
				3	Sep 18, 2020	SYSTEM	\$24,780.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user clarkr5 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				4	Oct 5, 2020	SYSTEM	(\$36,285.00)	
				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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				6	Nov 3, 2020	SYSTEM	(\$41,595.00)	
				6	Nov 4, 2020	SYSTEM	\$41,595.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				7	Nov 17, 2020	SYSTEM	(\$41,595.00)	
				7	Nov 18, 2020	SYSTEM	\$41,595.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				8	Dec 16, 2020	SYSTEM	(\$42,480.00)	
				8	Dec 16, 2020	SYSTEM	\$42,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user clarkr5 overriding Payment Estimate Exception 13 on the current Payment Estimate.
							- Total	
	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 overriding 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 overriding 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 Payment Estimate Item Adjustment (0017) due to user clarkr5 overriding 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 Payment Estimate Item Adjustment (0020) due to user clarkr5 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				6	Nov 3, 2020	SYSTEM	(\$9,652.76)	
				6	Nov 4, 2020	SYSTEM	\$9,652.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				7	Nov 17, 2020	SYSTEM	(\$9,652.76)	
				7	Nov 18, 2020	SYSTEM	\$9,652.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				8	Dec 16, 2020	SYSTEM	(\$10,036.00)	
	8	Dec 16, 2020	SYSTEM	\$10,036.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user clarkr5 overriding Payment Estimate Exception 14 on the current Payment Estimate.			



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0220		Material	- 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 Payment Estimate Item Adjustment (0021) due to user clarkr5 overriding Payment Estimate Exception 17 on the current Payment Estimate.
				6	Nov 3, 2020	SYSTEM	(\$1,710.00)	
				6	Nov 4, 2020	SYSTEM	\$1,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				7	Nov 17, 2020	SYSTEM	(\$1,710.00)	
				7	Nov 18, 2020	SYSTEM	\$1,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				8	Dec 16, 2020	SYSTEM	(\$1,710.00)	
				8	Dec 16, 2020	SYSTEM	\$1,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overriding Payment Estimate Exception 15 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0240 - Total							\$0.00	
0250	POST, SIGNAL 15 FT. OR 4.6 M	Material		5	Oct 19, 2020	SYSTEM	(\$785.00)	
				5	Oct 19, 2020	SYSTEM	\$785.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				6	Nov 3, 2020	SYSTEM	(\$785.00)	
				6	Nov 4, 2020	SYSTEM	\$785.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overriding Payment Estimate Exception 19 on the current Payment Estimate.
				7	Nov 17, 2020	SYSTEM	(\$785.00)	
				7	Nov 18, 2020	SYSTEM	\$785.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overriding Payment Estimate Exception 19 on the current Payment Estimate.
				8	Dec 16, 2020	SYSTEM	(\$785.00)	
				8	Dec 16, 2020	SYSTEM	\$785.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overriding Payment Estimate Exception 18 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0250 - Total							\$0.00	
0260	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Material		4	Oct 5, 2020	SYSTEM	(\$6,660.00)	
				4	Oct 5, 2020	SYSTEM	\$6,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user clarkr5 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				5	Oct 19, 2020	SYSTEM	(\$6,660.00)	
				5	Oct 19, 2020	SYSTEM	\$6,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overriding Payment Estimate Exception 23 on the current Payment Estimate.
				6	Nov 3, 2020	SYSTEM	(\$6,660.00)	
				6	Nov 4, 2020	SYSTEM	\$6,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overriding Payment Estimate Exception 22 on the current Payment Estimate.
				7	Nov 17, 2020	SYSTEM	(\$6,660.00)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0260	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Material		7	Nov 18, 2020	SYSTEM	\$6,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overriding Payment Estimate Exception 22 on the current Payment Estimate.
				8	Dec 16, 2020	SYSTEM	(\$6,660.00)	
				8	Dec 16, 2020	SYSTEM	\$6,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user clarkr5 overriding Payment Estimate Exception 21 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			
0260 - Total							\$0.00	
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 overriding 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 overriding Payment Estimate Exception 24 on the current Payment Estimate.
				6	Nov 3, 2020	SYSTEM	(\$9,015.00)	
				6	Nov 4, 2020	SYSTEM	\$9,015.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overriding Payment Estimate Exception 23 on the current Payment Estimate.
				7	Nov 17, 2020	SYSTEM	(\$9,015.00)	
				7	Nov 18, 2020	SYSTEM	\$9,015.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overriding Payment Estimate Exception 23 on the current Payment Estimate.
				8	Dec 16, 2020	SYSTEM	(\$9,015.00)	
				8	Dec 16, 2020	SYSTEM	\$9,015.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user clarkr5 overriding Payment Estimate Exception 22 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 overriding 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 overriding Payment Estimate Exception 25 on the current Payment Estimate.
				6	Nov 3, 2020	SYSTEM	(\$12,910.00)	
				6	Nov 4, 2020	SYSTEM	\$12,910.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user clarkr5 overriding Payment Estimate Exception 24 on the current Payment Estimate.
				7	Nov 17, 2020	SYSTEM	(\$12,910.00)	
				7	Nov 18, 2020	SYSTEM	\$12,910.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overriding Payment Estimate Exception 24 on the current Payment Estimate.
				8	Dec 16, 2020	SYSTEM	(\$12,910.00)	
				8	Dec 16, 2020	SYSTEM	\$12,910.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user clarkr5 overriding Payment Estimate Exception 23 on the current Payment Estimate.
				- Total				\$0.00
	Material - Total				\$0.00			



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0280 - Total							\$0.00	
0290	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material		2	Sep 2, 2020	SYSTEM	(\$13,294.00)	
				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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 26 on the current Payment Estimate.
				6	Nov 3, 2020	SYSTEM	(\$146,234.00)	
				6	Nov 4, 2020	SYSTEM	\$146,234.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user clarkr5 overriding Payment Estimate Exception 25 on the current Payment Estimate.
				7	Nov 17, 2020	SYSTEM	(\$146,234.00)	
				7	Nov 18, 2020	SYSTEM	\$146,234.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overriding Payment Estimate Exception 25 on the current Payment Estimate.
				8	Dec 16, 2020	SYSTEM	(\$146,234.00)	
				8	Dec 16, 2020	SYSTEM	\$146,234.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user clarkr5 overriding Payment Estimate Exception 24 on the current Payment Estimate.
				- Total			\$0.00	
Material - Total						\$0.00		
0290 - Total							\$0.00	
0300	VIDEO DETECTION SYSTEM	Material		6	Nov 3, 2020	SYSTEM	(\$20,135.00)	
				6	Nov 4, 2020	SYSTEM	\$20,135.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user clarkr5 overriding Payment Estimate Exception 26 on the current Payment Estimate.
				7	Nov 17, 2020	SYSTEM	(\$20,135.00)	
				7	Nov 18, 2020	SYSTEM	\$20,135.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user clarkr5 overriding Payment Estimate Exception 27 on the current Payment Estimate.
				8	Dec 16, 2020	SYSTEM	(\$20,135.00)	
				8	Dec 16, 2020	SYSTEM	\$20,135.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overriding Payment Estimate Exception 26 on the current Payment Estimate.
			- Total			\$0.00		
Material - Total						\$0.00		
0300 - 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 overriding 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 overriding



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0340	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material						Payment Estimate Exception 27 on the current Payment Estimate.
				6	Nov 3, 2020	SYSTEM	(\$212.50)	
				6	Nov 4, 2020	SYSTEM	\$212.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user clarkr5 overriding Payment Estimate Exception 27 on the current Payment Estimate.
				7	Nov 17, 2020	SYSTEM	(\$212.50)	
				7	Nov 18, 2020	SYSTEM	\$212.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user clarkr5 overriding Payment Estimate Exception 28 on the current Payment Estimate.
				8	Dec 16, 2020	SYSTEM	(\$212.50)	
				8	Dec 16, 2020	SYSTEM	\$212.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user clarkr5 overriding Payment Estimate Exception 27 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
	0340 - Total							\$0.00
0350	CABLE, 12 AWG 2 CONDUCTOR	Material		4	Oct 5, 2020	SYSTEM	(\$192.00)	
				4	Oct 5, 2020	SYSTEM	\$192.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user clarkr5 overriding 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 overriding Payment Estimate Exception 28 on the current Payment Estimate.
				6	Nov 3, 2020	SYSTEM	(\$192.00)	
				6	Nov 4, 2020	SYSTEM	\$192.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user clarkr5 overriding Payment Estimate Exception 28 on the current Payment Estimate.
				7	Nov 17, 2020	SYSTEM	(\$192.00)	
				7	Nov 18, 2020	SYSTEM	\$192.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user clarkr5 overriding Payment Estimate Exception 29 on the current Payment Estimate.
				8	Dec 16, 2020	SYSTEM	(\$192.00)	
	8	Dec 16, 2020	SYSTEM	\$192.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user clarkr5 overriding 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 overriding 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 overriding Payment Estimate Exception 29 on the current Payment Estimate.
				6	Nov 3, 2020	SYSTEM	(\$153.00)	
				6	Nov 4, 2020	SYSTEM	\$153.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user clarkr5 overriding Payment Estimate Exception 29 on the current Payment Estimate.
				7	Nov 17, 2020	SYSTEM	(\$153.00)	
				7	Nov 18, 2020	SYSTEM	\$153.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user clarkr5 overriding



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0360	CABLE, 16 AWG 2 CONDUCTOR	Material						Payment Estimate Exception 30 on the current Payment Estimate.
				8	Dec 16, 2020	SYSTEM	(\$153.00)	
				8	Dec 16, 2020	SYSTEM	\$153.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user clarkr5 overriding 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 overriding 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 overriding Payment Estimate Exception 30 on the current Payment Estimate.
				6	Nov 3, 2020	SYSTEM	(\$391.00)	
				6	Nov 4, 2020	SYSTEM	\$391.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user clarkr5 overriding Payment Estimate Exception 30 on the current Payment Estimate.
				7	Nov 17, 2020	SYSTEM	(\$391.00)	
				7	Nov 18, 2020	SYSTEM	\$391.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user clarkr5 overriding Payment Estimate Exception 31 on the current Payment Estimate.
				8	Dec 16, 2020	SYSTEM	(\$391.00)	
				8	Dec 16, 2020	SYSTEM	\$391.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user clarkr5 overriding 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 overriding 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 overriding Payment Estimate Exception 31 on the current Payment Estimate.
				6	Nov 3, 2020	SYSTEM	(\$4,272.00)	
				6	Nov 4, 2020	SYSTEM	\$4,272.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overriding Payment Estimate Exception 31 on the current Payment Estimate.
				7	Nov 17, 2020	SYSTEM	(\$4,272.00)	
				7	Nov 18, 2020	SYSTEM	\$4,272.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user clarkr5 overriding Payment Estimate Exception 32 on the current Payment Estimate.
				8	Dec 16, 2020	SYSTEM	(\$4,272.00)	
				8	Dec 16, 2020	SYSTEM	\$4,272.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user clarkr5 overriding Payment Estimate Exception 31 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total			\$0.00				
	CABLE, 16 AWG 7 CONDUCTOR	Overrun	Overrun	6	Nov 3, 2020	SYSTEM	(\$1,360.00)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0380	CABLE, 16 AWG 7 CONDUCTOR	Overrun	Overrun	6	Nov 3, 2020	SYSTEM	\$1,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 43 on the current Payment Estimate.
	Overrun - Total				\$0.00			
	Overrun - Total						\$0.00	
	0380 - Total						\$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 overriding 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 overriding Payment Estimate Exception 32 on the current Payment Estimate.
				6	Nov 3, 2020	SYSTEM	(\$5,935.00)	
				6	Nov 4, 2020	SYSTEM	\$5,935.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user clarkr5 overriding Payment Estimate Exception 32 on the current Payment Estimate.
				7	Nov 17, 2020	SYSTEM	(\$5,935.00)	
				7	Nov 18, 2020	SYSTEM	\$5,935.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user clarkr5 overriding Payment Estimate Exception 33 on the current Payment Estimate.
				8	Dec 16, 2020	SYSTEM	(\$5,935.00)	
				8	Dec 16, 2020	SYSTEM	\$5,935.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user clarkr5 overriding Payment Estimate Exception 32 on the current Payment Estimate.
		- Total				\$0.00		
	Material - Total						\$0.00	
0390 - Total						\$0.00		
0400	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	Material		2	Sep 2, 2020	SYSTEM	(\$6,285.00)	
				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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 33 on the current Payment Estimate.
				6	Nov 3, 2020	SYSTEM	(\$6,285.00)	
				6	Nov 4, 2020	SYSTEM	\$6,285.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user clarkr5 overriding Payment Estimate Exception 33 on the current Payment Estimate.
				7	Nov 17, 2020	SYSTEM	(\$6,285.00)	
				7	Nov 18, 2020	SYSTEM	\$6,285.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user clarkr5 overriding Payment Estimate Exception 34 on the current Payment Estimate.
				8	Dec 16, 2020	SYSTEM	(\$6,285.00)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0400	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	Material		8	Dec 16, 2020	SYSTEM	\$6,285.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user clarkr5 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 34 on the current Payment Estimate.
				6	Nov 3, 2020	SYSTEM	(\$2,872.00)	
				6	Nov 4, 2020	SYSTEM	\$2,872.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user clarkr5 overriding Payment Estimate Exception 34 on the current Payment Estimate.
				7	Nov 17, 2020	SYSTEM	(\$2,872.00)	
				7	Nov 18, 2020	SYSTEM	\$2,872.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user clarkr5 overriding Payment Estimate Exception 35 on the current Payment Estimate.
				8	Dec 16, 2020	SYSTEM	(\$2,872.00)	
				8	Dec 16, 2020	SYSTEM	\$2,872.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user clarkr5 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 36 on the current Payment Estimate.
				6	Nov 3, 2020	SYSTEM	(\$16,134.80)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0430	BASE, CONCRETE	Material		6	Nov 4, 2020	SYSTEM	\$16,134.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user clarkr5 overriding Payment Estimate Exception 36 on the current Payment Estimate.
				7	Nov 17, 2020	SYSTEM	(\$16,134.80)	
				7	Nov 18, 2020	SYSTEM	\$16,134.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user clarkr5 overriding Payment Estimate Exception 37 on the current Payment Estimate.
				8	Dec 16, 2020	SYSTEM	(\$16,093.00)	
				8	Dec 16, 2020	SYSTEM	\$16,093.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user clarkr5 overriding Payment Estimate Exception 36 on the current Payment Estimate.
				- 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 Payment Estimate Item Adjustment (0001) overriding 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 Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 45 on the current Payment Estimate.
				6	Nov 3, 2020	SYSTEM	(\$41.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Nov 3, 2020	SYSTEM	\$41.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 44 on the current Payment Estimate.
				7	Nov 17, 2020	SYSTEM	(\$41.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Nov 17, 2020	SYSTEM	\$41.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 44 on the current Payment Estimate.
				Overrun - Total			\$0.00	
	Overrun - Total						\$0.00	
0430 - Total						\$0.00		
0440	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 Payment Estimate Item Adjustment (0035) due to user clarkr5 overriding Payment Estimate Exception 42 on the current Payment Estimate.
				6	Nov 3, 2020	SYSTEM	(\$9,690.00)	
				6	Nov 4, 2020	SYSTEM	\$9,690.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user clarkr5 overriding Payment Estimate Exception 38 on the current Payment Estimate.
				7	Nov 17, 2020	SYSTEM	(\$9,690.00)	
				7	Nov 18, 2020	SYSTEM	\$9,690.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user clarkr5 overriding Payment Estimate Exception 39 on the current Payment Estimate.
				8	Dec 16, 2020	SYSTEM	(\$9,690.00)	
				8	Dec 16, 2020	SYSTEM	\$9,690.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user clarkr5 overriding Payment Estimate Exception 38 on the current Payment Estimate.
				- Total			\$0.00	
Material - Total						\$0.00		
0440 - Total						\$0.00		
0450	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 Payment Estimate Item Adjustment (0016) due to user clarkr5 overriding Payment Estimate Exception 17 on the current Payment Estimate.



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0450	MISC. CONTROLLER - MODOT KC DISTRICT SPECIFIED	Material		4	Oct 5, 2020	SYSTEM	(\$12,224.00)	
				4	Oct 5, 2020	SYSTEM	\$12,224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user clarkr5 overriding Payment Estimate Exception 31 on the current Payment Estimate.
				5	Oct 19, 2020	SYSTEM	(\$27,504.00)	
				5	Oct 19, 2020	SYSTEM	\$27,504.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user clarkr5 overriding Payment Estimate Exception 40 on the current Payment Estimate.
				6	Nov 3, 2020	SYSTEM	(\$27,504.00)	
				6	Nov 4, 2020	SYSTEM	\$27,504.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user clarkr5 overriding Payment Estimate Exception 40 on the current Payment Estimate.
				7	Nov 17, 2020	SYSTEM	(\$27,504.00)	
				7	Nov 18, 2020	SYSTEM	\$27,504.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user clarkr5 overriding Payment Estimate Exception 38 on the current Payment Estimate.
				8	Dec 16, 2020	SYSTEM	(\$27,504.00)	
				8	Dec 16, 2020	SYSTEM	\$27,504.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user clarkr5 overriding Payment Estimate Exception 37 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
	0450 - Total						\$0.00	
0460	MISC. LENS REPLACEMENT - 13 EACH CIRCULAR GREEN AND 1 EACH YELLOW AND RIGHT ARROW	Material		3	Sep 18, 2020	SYSTEM	(\$500.00)	
				3	Sep 18, 2020	SYSTEM	\$500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user clarkr5 overriding 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 Payment Estimate Item Adjustment (0031) due to user clarkr5 overriding 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 Payment Estimate Item Adjustment (0037) due to user clarkr5 overriding Payment Estimate Exception 41 on the current Payment Estimate.
				6	Nov 3, 2020	SYSTEM	(\$1,100.00)	
				6	Nov 4, 2020	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user clarkr5 overriding Payment Estimate Exception 39 on the current Payment Estimate.
				7	Nov 17, 2020	SYSTEM	(\$1,100.00)	
				7	Nov 18, 2020	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user clarkr5 overriding Payment Estimate Exception 40 on the current Payment Estimate.
	8	Dec 16, 2020	SYSTEM	(\$1,200.00)				
	8	Dec 16, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user clarkr5 overriding Payment Estimate Exception 39 on the current Payment Estimate.			
				- Total			\$0.00	
			Material - Total			\$0.00		
0460 - Total						\$0.00		
0470	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 Payment Estimate Item Adjustment (0018) due to user clarkr5 overriding Payment Estimate Exception 15 on the current Payment Estimate.



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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 overriding 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 overriding Payment Estimate Exception 39 on the current Payment Estimate.
				6	Nov 3, 2020	SYSTEM	(\$9,280.00)	
				6	Nov 4, 2020	SYSTEM	\$9,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user clarkr5 overriding Payment Estimate Exception 37 on the current Payment Estimate.
				7	Nov 17, 2020	SYSTEM	(\$9,280.00)	
				7	Nov 18, 2020	SYSTEM	\$9,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user clarkr5 overriding Payment Estimate Exception 41 on the current Payment Estimate.
				8	Dec 16, 2020	SYSTEM	(\$9,280.00)	
				8	Dec 16, 2020	SYSTEM	\$9,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user clarkr5 overriding Payment Estimate Exception 40 on the current Payment Estimate.
				- Total		\$0.00		
	Material - Total				\$0.00			
	0470 - 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 overriding Payment Estimate Exception 43 on the current Payment Estimate.
				6	Nov 3, 2020	SYSTEM	(\$1,120.00)	
				6	Nov 4, 2020	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user clarkr5 overriding Payment Estimate Exception 41 on the current Payment Estimate.
				7	Nov 17, 2020	SYSTEM	(\$1,120.00)	
				7	Nov 18, 2020	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user clarkr5 overriding Payment Estimate Exception 42 on the current Payment Estimate.
				8	Dec 16, 2020	SYSTEM	(\$1,120.00)	
				8	Dec 16, 2020	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user clarkr5 overriding Payment Estimate Exception 41 on the current Payment Estimate.
				- Total		\$0.00		
	Material - Total				\$0.00			
0480 - Total				\$0.00				
5003	VIDEO DETECTION SYSTEM	Material		7	Nov 17, 2020	SYSTEM	(\$3,977.62)	
				7	Nov 18, 2020	SYSTEM	\$3,977.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user clarkr5 overriding Payment Estimate Exception 26 on the current Payment Estimate.
				8	Dec 16, 2020	SYSTEM	(\$3,977.62)	
				8	Dec 16, 2020	SYSTEM	\$3,977.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user clarkr5 overriding Payment Estimate Exception 25 on the current Payment Estimate.
				- Total		\$0.00		
	Material - Total				\$0.00			
5003 - Total				\$0.00				
Overall - Total				\$0.00				