

Progress Estimate No 7			200417-C05 Capital Electric Line	e Builders,			Original Contract Amount 1 Net Change Order Amoun Current Contract Amount	t \$94,730.23
Approval Date								By User
April 20, 2021			Generated and	Approved	and should be considered	d Draft) at	the Project Office Level by	karlic1
April 20, 2021		R	Reviewed and Appro	oved (and	should be considered Dra	ft) at the F	Resident Engineer Level by	warrem1
April 20, 2021				Reviewed	and Approved at the Cent	tral Office	Controllers Office Level by	greggd1
Original Completion	n Date	Current Cor	npletion Date	Actu	al Completion Date	%	of Current Contract Amount	Complete
December 1, 202	20	April 3	0, 2021				59.11%	
	Contrac	t Informational Dat	tes		Milestones			
Date Description	Origina	I Completion Date	Current Complet	tion Date	No Milestones Exist for	Contract		
Acceptance Date								
Awarded Date	May 6, 2	2020	May 6, 2020					
Letting Date	April 17,	2020	April 17, 2020					
Notice to Proceed Date	June 8,	2020	June 8, 2020					
Open to Traffic Date								
Work Began Date								

Contract Total Pay	For Estimate No. 7				
		This Estimate	Previous	To Date	
200417-C05					
	Total Posted Items Pay	\$101,590.90	\$525,058.40	\$626,649.30	
	Gross Item Adjustments	(\$2,175.20)	(\$49,744.35)	(\$51,919.55)	
	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	
			<mark>\$475,314.05</mark>	\$574,729.75	
Contract Total Pay	able This Estimate:	\$99,415.70			

Contract Total Payable This Estimate:

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3294	0030	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 2	EA	\$430.000	6	\$2,580.00
	0040	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 3	EA	\$455.000	9	\$4,095.00
	0280	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	LF	\$10.800	2,758	\$29,786.40
	0310	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	LF	\$17.250	342	\$5,899.50
	0350	9108812	PULL BOX, PREFORMED CLASS 3	EA	\$2,065.000	3	\$6,195.00
	0400	9109902	MISC.CAMERA AND RADIO POLE RISER, 20 FT	EA	\$2,740.000	12	\$32,880.00
	0420	9109902	MISC.CCTV CAMERA ASSEMBLY, TOP MOUNTED TYPE WITH CABLE	EA	\$6,315.000	2	\$12,630.00
	0590	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 4	EA	\$785.000	1	\$785.00
	0770	9029100	BASE, CONCRETE	CUYD	\$1,620.000	1	\$1,620.00
	0790	9029902	MISC.POST, STEEL SPAN WIRE - INSTALLATION	EA	\$1,280.000	4	\$5,120.00
Project J4S3	294 - Total						\$101,590.90
Overall - Tot	al						\$101,590.90

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract
Line Item Adjustments This Estimate

		nonto mo Lotinato						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3294	0030	MISC.	Overrun			-1	\$430.00	(\$430.00)
	0030	MISC.	Overrun			-1	\$430.00	(\$430.00)



Progre	ess Estir 7	mate Number	Contract ID Prime Contra	200417- ctor Capital B		Pay Period Start April 2, 2021 Or Builders, Inc. Pay Period End April 15, 2021 Ne CL	t Change Or	der Amount	
Project lumber	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
IS3294	0040		MISC.	Overrun			-3	\$455.00	(\$1,365.00
	0070		ELE, 10 AWG 1 R, POLE AND BRACKET	Material			-120	\$11.25	(\$1,350.00
	0070		ELE, 10 AWG 1 R, POLE AND BRACKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.	120	\$11.25	\$1,350.00
	0080		LE, 12 AWG 2 CONDUCTOR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-74	\$3.75	(\$277.50
	0080		LE, 12 AWG 2 CONDUCTOR	Material			-724	\$3.75	(\$2,715.00
	0080		SLE, 12 AWG 2 CONDUCTOR	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.	74	\$3.75	\$277.50
	0080		ELE, 12 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.	724	\$3.75	\$2,715.00
	0090	SIGNAL H	EAD, TYPE 4C	Material			-6	\$1,170.00	(\$7,020.00
	0090	SIGNAL HI	EAD, TYPE 4C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.	6	\$1,170.00	\$7,020.00
	0100	SIGNAL H	EAD, TYPE 4B	Material			-7	\$1,435.00	(\$10,045.00
	0100	SIGNAL H	EAD, TYPE 4B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.	7	\$1,435.00	\$10,045.00
	0110	SH-FLAT SH	EET - SIGNAL SIGN	Material			-99	\$57.00	(\$5,643.00
	0110	SH-FLAT SH	EET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.	99	\$57.00	\$5,643.00
	0130	HOUSIN	R ASSEMBLY IG, NEMA TS2 CONTROLLER	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-2	\$15,240.00	(\$30,480.00
	0130	HOUSIN	R ASSEMBLY IG, NEMA TS2 CONTROLLER	Material			-11	\$15,240.00	(\$167,640.00
	0130	HOUSIN	R ASSEMBLY IG, NEMA TS2 CONTROLLER	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.	2	\$15,240.00	\$30,480.00
	0130	HOUSIN	R ASSEMBLY IG, NEMA TS2 CONTROLLER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 5 on	11	\$15,240.00	\$167,640.00

Progre	ess Estir 7	nate Number	Contract ID Prime Contra	-200417 ctor Capital B		Pay Period Start April 2, 2021 Or Builders, Inc. Pay Period End April 15, 2021 Ne CL	t Change Or	der Amount	
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4S3294						the current Payment Estimate.			
	0140		3 IN., TRENCH RACER WIRE	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-86	\$38.00	(\$3,268.00
	0140		3 IN., TRENCH RACER WIRE	Material			-705	\$38.00	(\$26,790.00
	0140		3 IN., TRENCH RACER WIRE	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.	86	\$38.00	\$3,268.00
	0140		3 IN., TRENCH RACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.	705	\$38.00	\$26,790.00
	0150		3 IN., PUSHED RACER WIRE	Material			-15	\$88.00	(\$1,320.00
	0150		3 IN., PUSHED RACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.	15	\$88.00	\$1,320.00
	0160		BLE, 8 AWG 1 TOR, POWER	Material			-870	\$2.75	(\$2,392.50
	0160		BLE, 8 AWG 1 TOR, POWER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.	870	\$2.75	\$2,392.50
	0170		BLE, 16 AWG 2 CONDUCTOR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-85	\$3.10	(\$263.50
	0170		BLE, 16 AWG 2 CONDUCTOR	Material			-575	\$3.10	(\$1,782.50
	0170		BLE, 16 AWG 2 CONDUCTOR	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.	85	\$3.10	\$263.50
	0170		BLE, 16 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.	575	\$3.10	\$1,782.50
	0180		BLE, 16 AWG 5 CONDUCTOR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-90	\$4.25	(\$382.50
	0180		BLE, 16 AWG 5 CONDUCTOR	Material			-580	\$4.25	(\$2,465.00
	0180		BLE, 16 AWG 5 CONDUCTOR	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.	90	\$4.25	\$382.50
	0180		BLE, 16 AWG 5 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	580	\$4.25	\$2,465.00



Progre	ss Estii 7	mate Number	Contract ID Prime Contra	200417- I ctor Capital E		Pay Period Start April 2, 2021 Or Builders, Inc. Pay Period End April 15, 2021 Ne Cu	t Change Or		94,730.23
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4S3294						Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.			
	0190		LE, 16 AWG 7 CONDUCTOR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-435	\$4.85	(\$2,109.7
	0190		LE, 16 AWG 7 CONDUCTOR	Material			-3,375	\$4.85	(\$16,368.7
	0190	CAB	LE, 16 AWG 7 CONDUCTOR	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 38 on the current Payment Estimate. Material Insufficiency Quantity 3375.000; Overrun Quantity Balance 435.00.	435	\$4.85	\$2,109.7
	0190		LE, 16 AWG 7 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.	3,375	\$4.85	\$16,368.7
	0190		LE, 16 AWG 7 CONDUCTOR	Overrun	Overrun				(\$2,109.7
	0190		LE, 16 AWG 7 CONDUCTOR	Overrun	Overrun				\$2,206.7
	0200	CABLE, LOOP	P DETECTOR, LEAD-IN	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-335	\$4.10	(\$1,373.5
	0200	CABLE, LOOF	P DETECTOR, LEAD-IN	Material			-1,885	\$4.10	(\$7,728.5
	0200	CABLE, LOOP	P DETECTOR, LEAD-IN	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.	335	\$4.10	\$1,373.5
	0200	CABLE, LOOP	P DETECTOR, LEAD-IN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.	1,885	\$4.10	\$7,728.5
	0210	ASSEMBLY,	WER SUPPLY TYPE-2 WITH NG CONTROL CABINET	Material			-4	\$5,300.00	(\$21,200.0
	0210	ASSEMBLY,	WER SUPPLY TYPE-2 WITH NG CONTROL CABINET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.	4	\$5,300.00	\$21,200.0
	0220	PULL BOX,	PREFORMED CLASS 3	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-2	\$2,265.00	(\$4,530.0
	0220	PULL BOX,	PREFORMED CLASS 3	Material			-6	\$2,265.00	(\$13,590.0
	0220	PULL BOX,	PREFORMED CLASS 3	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.	2	\$2,265.00	\$4,530.0
	0220	PULL BOX,	PREFORMED	Material		This adjustment offsets the original system-	6	\$2,265.00	\$13,590.0



Progre	ss Esti	mate Number	Contract ID Prime Contra	200417- I ctor Capital I		Pay Period Start April 2, 2021 Or Builders, Inc. Pay Period End April 15, 2021 Ne Cu	et Change Or		94,730.23
Project lumber	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4S3294			CLASS 3			generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.			
	0230	BASE	, CONCRETE	Material			-10	\$1,800.00	(\$18,000.00
	0230	BASE	, CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.	10	\$1,800.00	\$18,000.00
	0250		MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-2	\$270.00	(\$540.00
	0250		MISC.	Overrun	Overrun				\$540.00
	0270		MISC.	Material			-778	\$6.00	(\$4,668.00
	0270		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user taylot3 overridding Payment Estimate Exception 30 on the current Payment Estimate.	778	\$6.00	\$4,668.00
	0280		IN., TRENCH RACER WIRE	Overrun			-446	\$10.80	(\$4,816.80
	0280		IN., TRENCH RACER WIRE	Material			-3,015	\$10.80	(\$32,562.00
	0280		IN., TRENCH RACER WIRE	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 3015.000; Overrun Quantity Balance 446.00.	446	\$10.80	\$4,816.80
	0280		IN., TRENCH RACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.	3,015	\$10.80	\$32,562.00
	0280		IN., TRENCH RACER WIRE	Overrun	Overrun				(\$4,816.80
	0300		IN., TRENCH RACER WIRE	Material			-15	\$100.00	(\$1,500.00
	0300		IN., TRENCH RACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.	15	\$100.00	\$1,500.00
	0310		IN., PUSHED RACER WIRE	Material			-402	\$17.25	(\$6,934.50
	0310		IN., PUSHED RACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user johnsse overridding Payment Estimate Exception 11 on the current Payment Estimate.	402	\$17.25	\$6,934.50
	0340		C CABLE, 12- INGLE MODE	Material			-4,577	\$3.35	(\$15,332.95
	0340		C CABLE, 12- INGLE MODE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user taylot3 overridding Payment Estimate Exception 31 on the current Payment Estimate.	4,577	\$3.35	\$15,332.95



Progre	ess Estir 7	nate Number	Contract ID Prime Contra	200417- I ctor Capital I		Pay Period Start April 2, 2021 Or Builders, Inc. Pay Period End April 15, 2021 Ne CL	t Change Ore	der Amount S	
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4S3294	0350	PULL BOX,	PREFORMED CLASS 3	Material			-8	\$2,065.00	(\$16,520.00
	0350	PULL BOX,	PREFORMED CLASS 3	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user taylot3 overridding Payment Estimate Exception 32 on the current Payment Estimate.	8	\$2,065.00	\$16,520.00
	0360	PULL BOX,	PREFORMED CLASS 5	Material			-3	\$1,720.00	(\$5,160.00
	0360	PULL BOX,	PREFORMED CLASS 5	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user taylot3 overridding Payment Estimate Exception 33 on the current Payment Estimate.	3	\$1,720.00	\$5,160.00
	0570		MISC.	Other Item Adjustment	Overrun	Change order has been approved.			\$150.60
	0590		MISC.	Overrun			-1	\$785.00	(\$785.00
	0650	HOUSIN	R ASSEMBLY G, NEMA TS2 CONTROLLER	Material			-1	\$14,580.00	(\$14,580.00
	0650	HOUSIN	R ASSEMBLY G, NEMA TS2 CONTROLLER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.	1	\$14,580.00	\$14,580.00
	0670		IN., TRENCH RACER WIRE	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-28	\$31.00	(\$868.00
	0670		N., TRENCH	Material			-134	\$31.00	(\$4,154.00
	0670		IN., TRENCH RACER WIRE	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00.	28	\$31.00	\$868.00
	0670		IN., TRENCH RACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.	134	\$31.00	\$4,154.00
	0680		N., PUSHED	Material			-140	\$23.00	(\$3,220.00
	0680		RACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.	140	\$23.00	\$3,220.00
	0680		RIN., PUSHED RACER WIRE	Other Item Adjustment	Overrun	Change order has been approved.			\$3,220.00
	0690	,	IN., PUSHED RACER WIRE	Material			-84	\$26.00	(\$2,184.00
	0690		IN., PUSHED RACER WIRE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.	84	\$26.00	\$2,184.00
	0690		N., PUSHED	Other Item Adjustment	Overrun	Change order has been approved.			\$2,184.00



Progre	ess Esti 7	mate Number	Contract ID Prime Contra	200417- Ictor Capital I		Pay Period Start April 2, 2021 Or Builders, Inc. Pay Period End April 15, 2021 Ne Cu	t Change Oro	der Amount	
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3294	0740	ASSEMBLY,	WER SUPPLY TYPE-2 WITH NG CONTROL CABINET	Material			-1	\$4,650.00	(\$4,650.00
	0740	ASSEMBLY,	WER SUPPLY TYPE-2 WITH NG CONTROL CABINET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.	1	\$4,650.00	\$4,650.00
	0750	PULL BOX,	PREFORMED CLASS 3	Material			-2	\$2,130.00	(\$4,260.00)
	0750	PULL BOX,	PREFORMED CLASS 3	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0045) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.	2	\$2,130.00	\$4,260.00
	0760	PULL BOX,	PREFORMED CLASS 3	Material			-1	\$2,130.00	(\$2,130.00
	0760	PULL BOX,	PREFORMED CLASS 3	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate.	1	\$2,130.00	\$2,130.00
	0770	BASE	, CONCRETE	Material			-3	\$1,620.00	(\$4,860.00)
	0770	BASE	E, CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0046) due to user taylot3 overridding Payment Estimate Exception 29 on the current Payment Estimate.	3	\$1,620.00	\$4,860.00
Total				·					(\$2,175.20)



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

					(Contract Project Informatio	n
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4S3294	FAS S302(23)	Signal improvements	Various	VARIOUS	in various locations in	the Kansas City District	
Totals by J	Job Numbe	rs					
J4S3294					This Estimate	Previous	To Date
		d Item Pay Item Adjustme			\$101,590.90 (\$2,175.20)	\$525,058.40 (\$49,744.35)	\$626,649.30 (\$51,919.55)
			Gross It	em Pay	\$99,415.70	\$475,314.05	\$574,729.75
	Incen				\$0.00	\$0.00	\$0.00
		centive			\$0.00	\$0.00	\$0.00
		lated Damages			\$0.00	\$0.00	\$0.00
	Other	Contract Adjus	tments		\$0.00	\$0.00	\$0.00

Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

By Calificate Execution Type Insufficient Materials Propert (JSS24), Item 2017110, Project Hom Line Annator COTT, Materials and Hom Park, Aller Materials, Project (JSS24), Item 2017110, Project Hom Line Annator COTT, Materials and Hom Park, Aller Materials, Project (JSS24), Item 2017110, Project Hom Line Annator COTT, Materials and Hom Park, Aller Materials, Project (JSS24), Item 2017110, Project Hom Line Annator COTT, Materials and Hom Park, Aller Materials, Project (JSS24), Item 2017110, Project Hom Line Materials and Hom Park, Aller Materials, Project (JSS24), Item 201203, Project Hom Line Materials and Hom Park, Aller Materials, Project (JSS24), Item 201203, Project Hom Line Materials and Hom Park, Aller Materials, Project (JSS24), Item 201203, Project Hom Line Materials and Hom Park, Project (JSS24), Item 201203, Project Hom Line Materials and Hom Park, Project (JSS24), Item 201203, Project Hom Line Materials and Hom Park, Project (JSS24), Item 201203, Project Hom Line Materials and Hom Park, Project (JSS24), Item 201203, Project Hom Line Materials and Hom Park, Project (JSS24), Item 201203, Project Hom Line Materials and Hom Park, Project (JSS24), Item 201203, Project Hom Line Materials and Hom Park, Project (JSS24), Item 201203, Project Hom Line Materials and Hom Park, Project (JSS24), Item 201203, Project Hom Line Materials and Hom Park, Project (JSS24), Item 201203, Project Hom Line Materials and Hom Park, Project (JSS24), Item 201203, Project Hom Line Materials and Hom Park, Project (JSS24), Item 201203, Project Hom Line Materials and Hom Park, Project (JSS24), Item 201203, Project Hom Line Materials and Hom Park, Project (JSS24), Item 201203, Project Hom Line Materials and Hom Park, Project (JSS24), Item 201203, Project Hom Line Materials and Hom Park, Project (JSS24), Item 201203, Project Hom Line Materials and Hom Park, Project (JSS24), Item 201203, Project Hom Line Materials and Hom Park, Project (JSS24), Aler 2002700, Project Hom Line Materials and Hom Park, Project (JSS24)	Exceptions (Discrepancies) This Estimate Period			
Namber 0170, Material Set 0171 T1016, Material D0011432, Hen 802011, Page M2011, Page M201	Exceptions / Discrepencies	Explanation		Status
Namee 2000, Maeriel 294 2002 H148 Materiel 0902TSXX: Traffic Signals Materiel, Acceptance Actor Reset: 092720X in autoritation: 004700X in autoritation: 004700X in autoritation: 004700X in autoritation: 004700X in autoritation: 004700X in autoritation: 00470X in au	Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9017110, Project Item Line Number 0070, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.		johnsse	Overridden
Nambe (100, Material Sel 00214) 48, Material (2017) 38X, Triffic Signah Material, Aceptance Adam, RESULVE DISCREPANCY. (Contraction of the selection of the sel	Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9020414, Project Item Line Number 0090, Material Set 902041496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.		johnsse	Overridden
Namee OTI, Material Set 0020339, Material TOESM - Sign Material, Acceptance Actor Genetic RESOLVE DISCREPANCY. RESOLVE DISCREPANCY.	Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9020514, Project Item Line Number 0100, Material Set 902051496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.		johnsse	Overridden
Number 010, Material Set 00223896, Material 002715X - Tamfo Signal Material, Acceptance Actor Bernic 002715X in stratificient. Materials: Project J433294, Item 0024323, Project Item Line Resource Display Control (December 1), Project J43294, Item 0024320, Project Item Line Actor 0 Generic 002715X in stratificient Materials: Project J43294, Item 0024300, Project Item Line Resource Display Control (December 1), Project J43294, Item 0022500, Project Item Line Actor 0 Generic 1005C in matchicent Materials: Project J43294, Item 0022500, Project Item Line Actor 0 Generic 1005C in matchicent Materials: Project J43294, Item 0022500, Project Item Line Actor 0 Generic 1005C in matchicent Materials: Project J43294, Item 002500, Project Item Line Number 0 (T), Material Set 00225000, Material 1005C - Electrical Contal Material, Acceptance Actor 0 Generic 1005C in matchicent Materials: Project J43294, Item 0025500, Project Item Line Number 0 (T), Material Set 00225000, Material 1005C - Electrical Contal Material, Acceptance Actor 0 Generic 1005C in matchicent Materials: Project J432924, Item 0025500, Project Item Line Number 0 (T), Material Set 00225000, Material 1005C - Electrical Contal Material, Acceptance Actor 0 Generic 1005C in matchicent Number 0 (T), Material Set 00225000, Material 1005C - Electrical Contal Material, Acceptance Actor 0 Generic 1005C in matchicent Number 0 (T), Material Set 00225000, Material 1005C - Electrical Contal Material, Acceptance RESOLVE DISCREPANCY. Character 0 Set 00025000, Material 1005C - Electrical Contal Material, Acceptance RESOLVE DISCREPANCY. Character 0 Set 00025000, Material 1005C - Electrical Contal Material, Acceptance RESOLVE DISCREPANCY. Character 0 Set 00025000, Material 1005C - Electrical Contal Material, Acceptance RESOLVE DISCREPANCY. Character 0 Set 00025000, Material 1005C - Electrical Contal Material, Acceptance RESOLVE DISCREPANCY. Character 0 Set 00025000, Material 1005C - Electrical Contal Material, Acceptance RESOLVE DISCREPANCY. Character 0 Set 00025000, Mater	Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9020833, Project Item Line Number 0110, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.		johnsse	Overridden
Number 050, Material Sei 50220386, Material S002TSXX. Traffic Signels Material, Acceptance Action RESOLVE DISCREPANCY. (Comparison of the straight of the stra	Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9024283, Project Item Line Number 0130, Material Set 902428396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.		johnsse	Overridden
Number 1028, Material Set 9022008, Material NoteC - Electrical Conduit Material, Acceptance RESOLVE DISCREPANCY. Contractors to genese Contractors to gene	Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9024283, Project Item Line Number 0650, Material Set 902428396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.		johnsse	Overridden
Number 010, Material Sei 0233008, Material 1000EC - Electrical Conduit Material, Acceptance Material Sei 0232008, Material 1000EC - Electrical Conduit Material, Acceptance Material Sei 0232008, Material 1000EC - Electrical Conduit Material, Acceptance Material Sei 0232008, Material 1000EC - Electrical Conduit Material, Acceptance Material Sei 0232008, Material 1000EC - Electrical Conduit Material, Acceptance Material Sei 0232008, Material 1000EC - Electrical Conduit Material, Acceptance Material Sei 0232008, Material 1000EC - Electrical Conduit Material, Acceptance Material, Sei 024700, Material 1000EC - Electrical Conduit Material, Acceptance Material, Sei 024700, Material 1000EC - Electrical Conduit Material, Acceptance Material, Sei 024700, Material 1000EC - Electrical Conduit Material, Acceptance Material, Sei 027200, Project Item Line RESOLVE DISCREPANCY. Material Voltage Sei 2000, Material Voltage Sei 2000, Project Item Line RESOLVE DISCREPANCY. Material Voltage Sei 2000, Material Voltage Sei 2000, Project Item Line RESOLVE DISCREPANCY. Material Voltage Sei 2000, Project Item Line RESOLVE DISCREPANCY. Material Voltage Sei 2000, Project Item Line RESOLVE DISCREPANCY. Material Voltage Sei 2000, Project Item Line RESOLVE DISCREPANCY. Material Voltage Sei 2000, Project Item Line RESOLVE DISCREPANCY. Material Voltage Sei 2000, Project Item Line RESOLVE DISCREPANCY. Material Voltage Sei 2000, Project Item Line Number 013, Material Sei 0202700, Material Voltage Sei 2000, Project Item Line RESOLVE DISCREPANCY. Material Voltage Sei 2000, Material Voltage Sei 2000, Project Item Line ReSoLVE DISCREPANCY. Material SAND THE CONTRACTOR TO Jahnese Overridden ResoLVE DISCREPANCY. Material Sei 00272000, Material Voltage Sei 2000, Project Item Line ResoLVE DISCREPANCY. Material Sei 00272000, Material Voltage Sei 2000, Project Item Line ResoLVE DISCREPANCY. Traffic Signals Material, Acceptance Action ResoLVE DISCREPANCY. Traffic Signals Material, Acceptance Action ResoLVE DISCREPANCY. ResoLVE DISCREPANCY. ResoLVE DISCREPANC	Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9025200, Project Item Line Number 0280, Material Set 902520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.		johnsse	Overridden
Number 0970. Material Set 02230069. Material 1080EC - Electrical Conduit Material, Acceptance Action Generic 1080EC is insufficient. Editinate Exception Type, Insufficient Materials, Project J435284, Item 9025400, Project Item Line RNumber 0330. Material 1080EC - Electrical Conduit Material, Acceptance Action Generic 1080EC is insufficient. Editinate Exception Type, Insufficient Materials, Project J435284, Item 9027200, Project Item Line RNumber 0330. Material 5080EC 2008, Material 1080EC - Electrical Conduit Material, Acceptance Action Generic 1080EC is insufficient. Editinate Exception Type, Insufficient Materials, Project J435284, Item 9027300, Project Item Line RNumber 0380, Material 5080EC 2008, Material 1080EC - Electrical Conduit Material, Acceptance Action Generic 1080EC is insufficient. Editinate Exception Type Insufficient Materials, Project J435284, Item 9027300, Project Item Line RNumber 0380, Material 1080EC - Electrical Conduit Material, Acceptance Action Generic 1080EC is insufficient. Editinate Exception Type Insufficient Materials, Project J435284, Item 9027300, Project Item Line RNumber 0150, Material 1080EC - Electrical Conduit Material, Acceptance Action Generic 1080EC is insufficient. Editinate Exception Type Insufficient Materials, Project J435284, Item 9027300, Project Item Line RNumber 0160, Material 1080EC - Electrical Conduit Material, Acceptance Action Generic 1080EC is insufficient. Electrical Conduit Material, Acceptance Action Generic 1080EC is insufficient. Electrical Conduit Material, Acceptance Action Generic 1080EC is insufficient. Electrical Conduit Material, Acceptance Action Resolve DiscREPANCY. Action Generic 1080EC is insufficient. Electrical Conduit Material, Acceptance Action Generic 09275XX is insufficient. Materials Project J435284, Item 9028309, Project Item Line RNumber 0100, Material 9802730780, Project Item Line RNumber 0100, Material 9802730784, Item 9028309, Project Item Line Resolve DiscREPANCY. Generic 09275XX is insufficient. Materials Project J435284, Item 90	Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9025300, Project Item Line Number 0140, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.		johnsse	Overridden
Number (3) Number(Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9025300, Project Item Line Number 0670, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.		johnsse	Overridden
Number 1310, Material Set 902720066, Material 1060EC - Electrical Conduit Material, Acceptance RESOLVE DISCREPANCY. Action Generic 100ECC is insufficient. Project MS220006, Material 1060EC - Electrical Conduit Material, Acceptance WORKING WITH MATERIALS AND THE CONTRACTOR TO Johnsse Overridden Resolute Discrepance RESOLVE DISCREPANCY. WORKING WITH MATERIALS AND THE CONTRACTOR TO Johnsse Overridden Resolute Discrepance WORKING WITH MATERIALS AND THE CONTRACTOR TO Johnsse Overridden Action Generic 1060EC is insufficient. Working Status Statu	Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9025400, Project Item Line Number 0300, Material Set 902540096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.		johnsse	Overridden
Number 0680, Material Se 1002720096, Material 1080EC - Electrical Conduit Material, Acceptance RESOLVE DISCREPANCY. Action Estimate Esception Type: Insufficient. Insuffi	Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9027200, Project Item Line Number 0310, Material Set 902720096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.		johnsse	Overridden
Number 0150, Material Set 902730096, Material 1080EC - Electrical Conduit Material, Acceptance Accion Generic 1080EC is insufficient. RESOLVE DISCREPANCY. Estimate Exception Type: Insufficient Materials: Project J432294, Item 9027300, Project Item Line Resolve DisCREPANCY. WORKING WITH MATERIALS AND THE CONTRACTOR TO RESOLVE DISCREPANCY. johnsse Overridden Lation Generic 1080EC is insufficient. WORKING WITH MATERIALS AND THE CONTRACTOR TO RESOLVE DISCREPANCY. johnsse Overridden Lation Generic 1080EC is insufficient. Working WITH MATERIALS AND THE CONTRACTOR TO RESOLVE DISCREPANCY. johnsse Overridden Lation Generic 10802TSXX is insufficient. Working WITH MATERIALS AND THE CONTRACTOR TO RESOLVE DISCREPANCY. johnsse Overridden Lationaterial Set 902230809. Material 9002TSXX - traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. WORKING WITH MATERIALS AND THE CONTRACTOR TO RESOLVE DISCREPANCY. johnsse Overridden Latinate Set 90223069. Material 9002TSXX - traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. WORKING WITH MATERIALS AND THE CONTRACTOR TO RESOLVE DISCREPANCY. johnsse Overridden Resolve DISCREPANCY. WORKING WITH MATERIALS AND THE CONTRACTOR TO RESOLVE DISCREPANCY. johnsse Overridden Resolve DISCREPANCY. WORKING WITH MATERIALS AND THE CONTRACTOR TO RESOLVE DISCREPANCY.	Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9027200, Project Item Line Number 0680, Material Set 902720096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.		johnsse	Overridden
Number 0800, Material Set 902730086, Material 1060EC - Electrical Conduit Material, Acceptance RESOLVE DISCREPANCY. Set Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028208, Project Item Line Rumber 0160, Material Set 902820896, Material 0902TSXX - Traffic Signals Material, Acceptance Action WORKING WITH MATERIALS AND THE CONTRACTOR TO RESOLVE DISCREPANCY. johnsse Overridden Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028302, Project Item Line Rumber 0000, Material Set 902830296, Material 0902TSXX - Traffic Signals Material, Acceptance Action WORKING WITH MATERIALS AND THE CONTRACTOR TO RESOLVE DISCREPANCY. johnsse Overridden Setimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028308, Project Item Line Rumber 0170, Material Set 90283096, Material 0902TSXX - Traffic Signals Material, Acceptance Action WORKING WITH MATERIALS AND THE CONTRACTOR TO RESOLVE DISCREPANCY. johnsse Overridden Setimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028310, Project Item Line Rumber 0100, Material Set 90283106, Material 0902TSXX - Traffic Signals Material, Acceptance Action WORKING WITH MATERIALS AND THE CONTRACTOR TO RESOLVE DISCREPANCY. johnsse Overridden Setimate Exception Type: Insufficient Material 9002TSXX - Traffic Signals Material, Acceptance Action WORKING WITH MATERIALS AND THE CONTRACTOR TO RESOLVE DISCREPANCY. johnsse Overridden Setimate Exception Type: Insufficient Materials 9002TSXX - Traffic Signals Ma	Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9027300, Project Item Line Number 0150, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.		johnsse	Overridden
Number 0160Material Set 902820896, Material 0902TSXX - Traffic Signals Material, Acceptance ActionRESOLVE DISCREPANCY.Image: Control Contro	Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9027300, Project Item Line Number 0690, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.		johnsse	Overridden
Number 0080, Material Set 00283026, Material 0902TSXX - Traffic Signals Material, Acceptance ActionRESOLVE DISCREPANCY.ConstructionGeneric 0902TSXX is insufficient.johnsseOverriddenStimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028308, Project Item Line Number 0170, Material Set 002830896, Material 0902TSXX - Traffic Signals Material, Acceptance ActionWORKING WITH MATERIALS AND THE CONTRACTOR TO RESOLVE DISCREPANCY.johnsseOverriddenStimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028310, Project Item Line Number 0180, Material Set 002831096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.WORKING WITH MATERIALS AND THE CONTRACTOR TO RESOLVE DISCREPANCY.johnsseOverriddenEstimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028311, Project Item Line Number 0190, Material 502851196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.WORKING WITH MATERIALS AND THE CONTRACTOR TO RESOLVE DISCREPANCY.johnsseOverriddenEstimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028510, Project Item Line Number 0190, Material 502851196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.WORKING WITH MATERIALS AND THE CONTRACTOR TO RESOLVE DISCREPANCY.johnsseOverriddenEstimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028621, Project Item Line Number 0210, Material 5020826196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.WORKING WITH MATERIALS AND THE CONTRACTOR TO RESOLVE DISCREPANCY.johnsseO	Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028208, Project Item Line Number 0160, Material Set 902820896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.		johnsse	Overridden
Number 0170, Material Set 902830896, Material 0902TSXX - Traffic Signals Material, Acceptance ActionRESOLVE DISCREPANCY.CEstimate Exception Type: Insufficient.Source Control Con	Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028302, Project Item Line Number 0080, Material Set 902830296, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.		johnsse	Overridden
Number 0180, Material Set 902831096, Material 0902TSXX - Traffic Signals Material, Acceptance ActionRESOLVE DISCREPANCY.Image: Control of the second o	Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028308, Project Item Line Number 0170, Material Set 902830896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.		johnsse	Overridden
Number 0190, Material Set 902831196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.RESOLVE DISCREPANCY.Set 902831096, Material 0902TSXX - Traffic Signals Material, Acceptance Action generic 0902TSXX is insufficient.WORKING WITH MATERIALS AND THE CONTRACTOR TO RESOLVE DISCREPANCY.JohnsseOverriddenEstimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028621, Project Item Line Number 0210, Material Set 902851096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.WORKING WITH MATERIALS AND THE CONTRACTOR TO RESOLVE DISCREPANCY.JohnsseOverriddenStimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028621, Project Item Line Number 0210, Material Set 902862196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.WORKING WITH MATERIALS AND THE CONTRACTOR TO RESOLVE DISCREPANCY.JohnsseOverriddenEstimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028621, Project Item Line Number 0740, Material Set 902862196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.WORKING WITH MATERIALS AND THE CONTRACTOR TO RESOLVE DISCREPANCY.JohnsseOverriddenStimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028621, Project Item Line Number 0720, Material Set 902881296, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.WORKING WITH MATERIALS AND THE CONTRACTOR TO RESOLVE DISCREPANCY.JohnsseOverriddenStimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028812, Project Item Line Number 0220, Material Se	Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028310, Project Item Line Number 0180, Material Set 902831096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.		johnsse	Overridden
Number 0200, Material Set 902851096, Material 0902TSXX - Traffic Signals Material, Acceptance Action RESOLVE DISCREPANCY. Image: Control of the control of	Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028311, Project Item Line Number 0190, Material Set 902831196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.		johnsse	Overridden
Number 0210, Material Set 902862196, Material 0902TSXX - Traffic Signals Material, Acceptance Action RESOLVE DISCREPANCY. Set 002852000000000000000000000000000000000	Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028510, Project Item Line Number 0200, Material Set 902851096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.		johnsse	Overridden
Number 0740, Material Set 902862196, Material 0002TSXX - Traffic Signals Material, Acceptance Action RESOLVE DISCREPANCY. Image: Control of the control of	Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028621, Project Item Line Number 0210, Material Set 902862196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.		johnsse	Overridden
Number 0220, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, RESOLVE DISCREPANCY. Acceptance Action Generic 1062PBPF is insufficient. WORKING WITH MATERIALS AND THE CONTRACTOR TO johnsse Overridden	Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028621, Project Item Line Number 0740, Material Set 902862196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.		johnsse	Overridden
	Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028812, Project Item Line Number 0220, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.		johnsse	Overridden
	Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028812, Project Item Line Number 0750, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber,		johnsse	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 1062PBPF is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9028812, Project Item Line Number 0760, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	WORKING WITH MATERIALS AND THE CONTRACTOR TO RESOLVE DISCREPANCY.	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9029100, Project Item Line Number 0230, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	WORKING WITH MATERIALS AND THE CONTRACTOR TO RESOLVE DISCREPANCY.	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9029100, Project Item Line Number 0230, Material Set 902910096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9029100, Project Item Line Number 0770, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	taylot3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9029100, Project Item Line Number 0770, Material Set 902910096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	WORKING WITH MATERIALS AND THE CONTRACTOR TO RESOLVE DISCREPANCY.	taylot3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9029903, Project Item Line Number 0270, Material Set 902990396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	WORKING WITH MATERIALS AND THE CONTRACTOR TO RESOLVE DISCREPANCY.	taylot3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9108353, Project Item Line Number 0340, Material Set 910835396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	WORKING WITH MATERIALS AND THE CONTRACTOR TO RESOLVE DISCREPANCY.	taylot3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9108812, Project Item Line Number 0350, Material Set 910881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	WORKING WITH MATERIALS AND THE CONTRACTOR TO RESOLVE DISCREPANCY.	taylot3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3294, Item 9108816, Project Item Line Number 0360, Material Set 910881696, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	WORKING WITH MATERIALS AND THE CONTRACTOR TO RESOLVE DISCREPANCY.	taylot3	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0130, Contract Line Item Number 0130, Item 9024283, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0140, Contract Line Item Number 0140, Item 9025300, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0170, Contract Line Item Number 0170, Item 9028308, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0180, Contract Line Item Number 0180, Item 9028310, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0190, Contract Line Item Number 0190, Item 9028311, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0200, Contract Line Item Number 0200, Item 9028510, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0220, Contract Line Item Number 0220, Item 9028812, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0250, Contract Line Item Number 0250, Item 9029902, Minor Item.	No Remark was entered by Engineer	johnsse	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0030, Contract Line Item Number 0030, Item 6169902, Minor Item.	No Remark was entered by Engineer	johnsse	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0040, Contract Line Item Number 0040, Item 6169902, Minor Item.	No Remark was entered by Engineer	johnsse	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0080, Contract Line Item Number 0080, Item 9028302, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0280, Contract Line Item Number 0280, Item 9025200, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0670, Contract Line Item Number 0670, Item 9025300, Minor Item.	No Remark was entered by Engineer	johnsse	Overridden
Estimate Exception Type: Item Overrun: Contract 200417-C05, Contract Project J4S3294, Project Item Line Number 0590, Contract Line Item Number 0590, Item 6169902, Minor Item.	No Remark was entered by Engineer	johnsse	Acknowledged



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

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report General

ed 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	Report Generated date and can differ from the posted an Description	Bid Quantity	Net Change	Total Current	Unit	Total Posted	Unit Price	Total Value POSTED To Date (See report
	140.		140.	0000		quantity	Order	Quantity		Approved Qty		generated date)
200417-C05	J4S3294	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$9,635.00	\$0.00
		0001	0020	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 1	1.00	0.00	1.00	EA	1.00	\$105.00	\$105.00
		0001	0030	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 2	23.00	0.00	23.00	EA	25.00	\$430.00	\$10,750.00
		0001	0040	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 3	8.00	0.00	8.00	EA	11.00	\$455.00	\$5,005.00
		0001	0050	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 4	11.00	0.00	11.00	EA	7.00	\$455.00	\$3,185.00
		0001	0060		MOBILIZATION	1.00	0.00	1.00	LS		\$116,000.00	\$0.00
		0020	0070		CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	120.00	0.00	120.00	LF	120.00	\$11.25	\$1,350.00
		0020	0800	9028302		650.00	0.00	650.00	LF	724.00	\$3.75	\$2,715.00
		0030	0090	9020414		6.00	0.00	6.00	EA	6.00	\$1,170.00	\$7,020.00
		0030	0100		SIGNAL HEAD, TYPE 4B	9.00	0.00	9.00	EA	7.00	\$1,435.00	\$10,045.00
		0030	0110	9020833	SH-FLAT SHEET - SIGNAL SIGN	120.00	0.00	120.00	SQFT	99.00	\$57.00	\$5,643.00
		0030	0120	9020834	SIGNAL SIGN, MOUNTING HARDWARE	16.00	0.00	16.00	EA	12.00	\$170.00	\$2,040.00
		0030	0130	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	9.00	0.00	9.00	EA	11.00	\$15,240.00	\$167,640.00
		0030	0140	9025300		619.00	0.00	619.00	LF	705.00	\$38.00	\$26,790.00
		0030	0150	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	15.00	0.00	15.00	LF	15.00	\$88.00	\$1,320.00
		0030	0160	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	950.00	0.00	950.00	LF	870.00	\$2.75	\$2,392.50
		0030	0170	9028308	CABLE, 16 AWG 2 CONDUCTOR	490.00	0.00	490.00	LF	575.00	\$3.10	\$1,782.50
		0030	0180		CABLE, 16 AWG 5 CONDUCTOR	490.00	0.00	490.00	LF	580.00	\$4.25	\$2,465.00
		0030	0190	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,920.00	20.00	2,940.00	LF	3,375.00	\$4.85	\$16,368.75
		0030	0200			1,550.00	0.00	1,550.00	LF	1,885.00	\$4.10	\$7,728.50
		0030	0210	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	4.00	0.00	4.00	EA	4.00	\$5,300.00	\$21,200.00
		0030	0220	9028812	PULL BOX, PREFORMED CLASS 3	4.00	0.00	4.00	EA	6.00	\$2,265.00	\$13,590.00
		0030	0230	9029100	BASE, CONCRETE	11.60	3.20	14.80	CUYD	10.00	\$1,800.00	\$18,000.00
		0030	0240	9029902	MISC.CONTROLLER MODOT KC DISTRICT SPECIFIED INTO EXISTING CABINET	1.00	0.00	1.00	EA	1.00	\$3,840.00	\$3,840.00
		0030	0250	9029902	MISC.LENS REPLACEMENT, ARROWS TO CIRCULAR	2.00	0.00	2.00	EA	4.00	\$270.00	\$1,080.00
		0030	0260	9029902	MISC.MMU2 MODOT KC DISTRICT SPECIFIED INTO EXISTING CABINET	1.00	0.00	1.00	EA	1.00	\$2,380.00	\$2,380.00
		0030	0270	9029903	MISC.VIDEO CABLE	778.00	0.00	778.00	LF	778.00	\$6.00	\$4,668.00
		0050	0280	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	2,452.00	117.00	2,569.00	LF	3,015.00	\$10.80	\$32,562.00
		0050	0290	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	30.00	-30.00	0.00	LF	0.00	\$49.70	\$0.00
		0050	0300	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	15.00	0.00	15.00	LF	15.00	\$100.00	\$1,500.00
		0050	0310	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	548.00	59.00	607.00	LF	402.00	\$17.25	\$6,934.50
		0050	0320	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	14.00	-14.00	0.00	LF	0.00	\$120.00	\$0.00
		0050	0330	9029902	MISC.CONTROLLER, MODOT KC DISTRICT SPECIFIED	1.00	1.00	2.00	EA	1.00	\$3,840.00	\$3,840.00
		0050	0340	9108353	FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	7,190.00	1,010.00	8,200.00	LF	4,577.00	\$3.35	\$15,332.95
		0050	0350	9108812	PULL BOX, PREFORMED CLASS 3	9.00	0.00	9.00	EA	8.00	\$2,065.00	\$16,520.00
		0050	0360	9108816	PULL BOX, PREFORMED CLASS 5	6.00	0.00	6.00	EA	3.00	\$1,720.00	\$5,160.00
		0050	0370	9109901	MISC.FIBER OPTIC TESTING AND DOCUMENTATION	1.00	0.00	1.00	LS	0.00	\$2,450.00	\$0.00
		0050	0380	9109901	MISC.INSTALLATION OF COMMISSION FURNISHED TELE COMMUNICATION EQUIPMENT	1.00	0.00	1.00	LS	0.00	\$10,430.00	\$0.00
		0050	0390	9109902	MISC.BASE, CONCRETE FOR CABINET SHIFT	1.00	0.00	1.00	EA	1.00	\$2,390.00	\$2,390.00
		0050	0400	9109902	MISC.CAMERA AND RADIO POLE RISER, 20 FT	23.00	0.00	23.00	EA	22.00	\$2,740.00	\$60,280.00
		0050	0410	9109902	MISC.CCTV CAMERA ASSEMBLY, DOME TYPE WITH CABLE	4.00	0.00	4.00	EA	3.00	\$4,670.00	\$14,010.00
		0050	0420	9109902	MISC.CCTV CAMERA ASSEMBLY, TOP MOUNTED TYPE WITH	11.00	0.00	11.00	EA	10.00	\$6,315.00	\$63,150.00
		0050	0430	9109902	CABLE MISC.EXISTING CABINET SHIFT	1.00	0.00	1.00	EA	1.00	\$2,325.00	\$2,325.00
		0050	0440		MISC.EXTERNAL RIGID CONDUIT ENTRY	2.00	0.00	2.00	EA	2.00	\$1,460.00	\$2,920.00



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

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Nm.CONTRACT	Project No. S3294	Category 0050	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report
200417-C05 J45	S3294	0050						quantity		Qty		generated date)
			0450	9109902	MISC.FIBER OPTIC SPLICE ENCLOSURE	11.00	0.00	11.00	EA	1.00	\$615.00	\$615.00
		0050	0460	9109902	MISC.FIBER OPTIC SPLICE, UNDERGROUND	9.00	15.00	24.00	EA	2.00	\$210.00	\$420.00
		0050	0470	9109902	MISC.MEDIA CONVERTER, FURNISH AND INSTALL	14.00	0.00	14.00	EA	0.00	\$340.00	\$0.00
		0050	0480	9109902	MISC.OGL SUBSCRIBER WIRELESS RADIO, WITH CABLE	24.00	0.00	24.00	EA	0.00	\$2,165.00	\$0.00
		0050	0490	9109902	MISC.OGL BASE WIRELESS RADIO, WITH CABLE	12.00	0.00	12.00	EA	0.00	\$4,265.00	\$0.00
		0050	0500	9109902	MISC.OGL POINT TO POINT WIRELESS RADIO, WITH CABLE	2.00	0.00	2.00	EA	0.00	\$10,115.00	\$0.00
		0050	0510	9109902	MISC.OGL SFP MODULE, FURNISH AND INSTALL	1.00	0.00	1.00	EA	0.00	\$282.00	\$0.00
		0050	0520	9109902	MISC.OGL SWITCH, FURNISH AND INSTALL	4.00	0.00	4.00	EA	0.00	\$1,170.00	\$0.00
		0050	0530	9109902	MISC.PRE-TERMINATED FIBER PANEL	8.00	0.00	8.00	EA	5.00	\$530.00	\$2,650.00
		0050	0540	9109902	MISC.PULL BOX, INTERCEPT, CLASS 5	1.00	0.00	1.00	EA	0.00	\$590.00	\$0.00
		0050	0550	9109902	MISC.PULL BOX, INTERCEPT, STANDARD CONCRETE	3.00	-3.00	0.00	EA	0.00	\$725.00	\$0.00
		0050	0560	9109903	MISC.PRE-TERMINATED FIBER PANEL CABLE	995.00	230.00	1,225.00	LF	0.00	\$4.25	\$0.00
		0050	0570	9109903	MISC.TRACER WIRE NO. 14 FOR EXISTING CONDUIT	3,600.00	96.00	3,696.00	LF	3,696.00	\$1.10	\$4,065.60
		0051	0580	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$4,930.00	\$0.00
		0051	0590	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 4	1.00	0.00	1.00	EA	2.00	\$785.00	\$1,570.00
		0051	0600	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$8,785.00	\$0.00
		0051	0610	9020413	SIGNAL HEAD, TYPE 3C	8.00	0.00	8.00	EA	0.00	\$820.00	\$0.00
		0051	0620	9020414	SIGNAL HEAD, TYPE 4C	2.00	0.00	2.00	EA	0.00	\$1,070.00	\$0.00
		0051	0630	9022708	POST, SIGNAL 8 FT. OR 2.4 M	2.00	0.00	2.00	EA	0.00	\$970.00	\$0.00
		0051	0640	9023602	SPAN WIRE ASSEMBLY, MESSENGER WITH TETHER	365.00	0.00	365.00	LF	0.00	\$7.40	\$0.00
		0051	0650	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$14,580.00	\$14,580.00
		0051	0660	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	105.00	0.00	105.00	LF	0.00	\$23.00	\$0.00
		0051	0670	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	106.00	0.00	106.00	LF	134.00	\$31.00	\$4,154.00
		0051	0680	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	140.00	0.00	140.00	LF	140.00	\$23.00	\$3,220.00
		0051	0690	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	84.00	0.00	84.00	LF	84.00	\$26.00	\$2,184.00
		0051	0700	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	100.00	0.00	100.00	LF	0.00	\$4.00	\$0.00
		0051	0710	9028308	CABLE, 16 AWG 2 CONDUCTOR	540.00	0.00	540.00	LF	0.00	\$1.35	\$0.00
		0051	0720	9028310	CABLE, 16 AWG 5 CONDUCTOR	550.00	0.00	550.00	LF	0.00	\$1.70	\$0.00
		0051	0730	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,860.00	0.00	1,860.00	LF	0.00	\$2.00	\$0.00
		0051	0740	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.00	0.00	1.00	EA	1.00	\$4,650.00	\$4,650.00
		0051	0750	9028812	PULL BOX, PREFORMED CLASS 3	2.00	1.00	3.00	EA	2.00	\$2,130.00	\$4,260.00
		0051	0760	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$2,130.00	\$2,130.00
		0051	0770	9029100	BASE, CONCRETE	15.40	0.80	16.20	CUYD	3.00	\$1,620.00	\$4,860.00
		0051	0780	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS)	2.00	0.00	2.00	EA	0.00	\$1,300.00	\$0.00
		0051	0790	9029902	MISC.POST, STEEL SPAN WIRE - INSTALLATION	4.00	0.00	4.00	EA	4.00	\$1,280.00	\$5,120.00
		0051	0800	9029902	MISC.RELOCATE EXISTING VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	0.00	\$3,390.00	\$0.00
		0051	0810	9029903	MISC.VIDEO CABLE	1,200.00	0.00	1,200.00	LF	0.00	\$2.55	\$0.00
		0051	0820	9108353	FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	40.00	0.00	40.00	LF	0.00	\$26.00	\$0.00
		0020	5001	9109902	MISC.MISC. ADDITIONAL POLE RISER BRACKETS	0.00	46.00	46.00	EA	0.00	\$248.18	\$0.00
		0020	5002	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	0.00	6.00	6.00	EA	1.00	\$6,143.00	\$6,143.00
		0051	5003	9020833	SH-FLAT SHEET - SIGNAL SIGN	0.00	15.00	15.00	SQFT	0.00	\$57.00	\$0.00
		0051	5004	9020834	SIGNAL SIGN, MOUNTING HARDWARE	0.00	2.00	2.00	EA	0.00	\$170.00	\$0.00
		0051	5005	9020211	SIGNAL HEAD, TYPE 1S	0.00	2.00	2.00	EA	0.00	\$782.00	\$0.00
		0050	5006	9028812	PULL BOX, PREFORMED CLASS 3	0.00	2.00	2.00	EA	0.00	\$2,467.00	\$0.00
		0020	5007	9109902	MISC.ADDITIONAL 20 FT POLE RISER	0.00	1.00	1.00	EA	0.00	\$3,643.00	\$0.00

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

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

Note: Posted Quantities and Values are bas	sed 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)
200417-C05	J4S3294	0030	5008	9109902	MISC.TRAFFIC SIGNAL ANCHOR BOLTS 1.75 X 90 -GAV	0.00	4.00	4.00	EA	0.00	\$936.50	\$0.00
		0050	5009	9109901	MISC.ADDITIONAL WIRELESS RADIO	0.00	1.00	1.00	LS	0.00	\$5,460.00	\$0.00
		0050	5010	9109901	MISC.FIBER OPTIC TESTING AND DOCUMENTATION	0.00	1.00	1.00	LS	0.00	\$4,067.00	\$0.00
		0050	5011	9109901	MISC.INSTALLATION OF COMMISSION FURNISHED TELE COMMUNICATION EQUIPMENT	0.00	1.00	1.00	LS	0.00	\$4,172.00	\$0.00
	Project J4	4S3294 - To	tal Value	Posted to	Date as of Report Generated Date							\$626,649.30
200417-C05 Ove	rall - Total	Value Post	ed to Dat	te as of Re	port Generated Date							\$626,649.30



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

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

Project: J4S3294

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
0030	6169902	MISC. TRAFFIC CONTROL DEVICES	4/2/21	4/15/21	1.00	EA	MO92 AT PRAIRIE VIEW RD TO SCOUT.					
			4/9/21	4/15/21	1.00	EA	PRAIRIE VIEW RD TO SCOUT.					
			4/13/21	4/15/21	3.00	EA	MO45/MO273, MO92/MO273 AND MO92/MO92 SPUR.					
			4/15/21	4/16/21	1.00	EA	PRAIRIE VIEW TO SCOUT					
0040	6169902	MISC. TRAFFIC CONTROL DEVICES	4/12/21	4/15/21	5.00	EA	MO12/RIVER, MO12/FOREST, MO12/STERLING, STERLING/WINNER AND STERLING/MO78.					
			4/13/21	4/15/21	1.00	EA	MO92/MARSHALL/HAMPTON.					
			4/14/21	4/15/21	3.00	EA	MO12/WINNER RD, MO12/ASH AND MO12/NORTHERN.					
0280	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	4/2/21	4/15/21	2,758.00	LF	MO92 AT PRAIRIE VIEW RD TO SCOUT.					
0310	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	4/9/21	4/15/21	342.00	LF	PRAIRIE VIEW RD TO SCOUT					HH RAMP TO I-29
0350	9108812	PULL BOX, PREFORMED CLASS 3	4/15/21	4/16/21	3.00	EA	PRAIRIE VIEW TO SCOUT					
0400	9109902	MISC. ITS	4/12/21	4/15/21	5.00	EA	MO12/RIVER, MO12/FOREST, MO12/STERLING AND STERLING/WINNER.					
			4/13/21	4/15/21	4.00	EA	MO45/MO273, MO92/MO273 AND MO92/MO92 SPUR.					
			4/14/21	4/15/21	3.00	EA	MO12/WINNER RD, MO12/ASH AND MO12/NORTHERN.					
0420	9109902	MISC. ITS	4/13/21	4/15/21	2.00	EA	MO92/MARSHALL/HAMPTON AND MO12/STERLING.					
0590	6169902	MISC. TRAFFIC CONTROL DEVICES	4/15/21	4/16/21	1.00	EA	PRAIRIE VIEW RD TO ALT A					
0770	9029100	BASE, CONCRETE	4/15/21	4/16/21	1.00	CUYD	PRAIRIE VIEW/ALT A					.88 PEDESTAL FOUNDATIONS.
0790	9029902	MISC.	4/15/21	4/16/21	4.00	EA	PRAIRIE VIEW RD/ALT A					

The information below this line are details for Construction Signs (if applicable). No Data Available



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3294	0030	MISC. TRAFFIC CONTROL	Overrun	Overrun	7	Apr 19, 2021	SYSTEM	(\$860.00)					
		DEVICES		Overrun - T	otal			(\$860.00)					
			Overrun - T	otal				(\$860.00)					
	0030 -	Total						(\$860.00)					
	0040	MISC. TRAFFIC CONTROL	Overrun	Overrun	7	Apr 19, 2021	SYSTEM	(\$1,365.00)					
		DEVICES		Overrun - T	otal			(\$1,365.00)					
			Overrun - T	otal				(\$1,365.00)					
	0040 -	Total			_		_	(\$1,365.00)					
	0070	CABLE, 10 AWG 1 CONDUCTOR, POLE &	Material		4	Mar 3, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.				
		BRACKE			4	Mar 3, 2021	SYSTEM	(\$1,350.00)					
					5	Mar 16, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					5	Mar 16, 2021	SYSTEM	(\$1,350.00)					
									6	Apr 2, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$1,350.00)					
							7	Apr 19, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.		
						7	Apr 19, 2021	SYSTEM	(\$1,350.00)				
				- Total				\$0.00					
			Material - T	otal				\$0.00					
	0070 -	Total						\$0.00					
	0080	CABLE, 12 AWG 2 CONDUCTOR	Material		3	Feb 16, 2021	SYSTEM	\$1,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					3	Feb 16, 2021	SYSTEM	(\$1,368.75)					
					4	Mar 3, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.				
					4	Mar 3, 2021	SYSTEM	(\$2,715.00)					
					5	Mar 16, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					5	Mar 16, 2021	SYSTEM	(\$2,715.00)					
				6	6 Apr 2, 2021 SYSTEM \$2,715.00 This adjustment offsets the original sys Estimate Item Adjustment (0018) due to Estimate Exception 16 on the current P				6		SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					7	Apr 19, 2021	SYSTEM	(\$2,715.00)					
				- Total				\$0.00					
			Material - T	otal				\$0.00					
			Other Item	OVRN	4	Mar 3,	karlic1	(\$277.50)	holding overrun amount due to materials exception also on this line.				
			Adjustment			2021							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3294	0080	CABLE, 12 AWG 2	Other Item Adjustment	OVRN - Tota	al			(\$277.50)				
		CONDUCTOR	Other Item	Adjustment -	Total			(\$277.50)				
			Overrun	Overrun	4	Mar 3, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.			
					4	Mar 3, 2021	SYSTEM	(\$277.50)				
					5	Mar 16, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					5	Mar 16, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.			
					6	Apr 2, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					6	Apr 2, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.			
					7	Apr 19, 2021	SYSTEM	(\$277.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
				Overrun -		7	Apr 19, 2021	SYSTEM	\$277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 724.000; Overrun Quantity Balance 74.00.		
				Overrun - T	otal			\$0.00				
			Overrun - T	otal				\$0.00				
	0080 -	- Total	SIGNAL Material					(\$277.50)				
	0090	SIGNAL HEAD, TYPE 4C	Material	Material	Material		4	Mar 3, 2021	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.	
									4	Mar 3, 2021	SYSTEM	(\$2,340.00)
					5	Mar 16, 2021	SYSTEM	\$7,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					5	Mar 16, 2021	SYSTEM	(\$7,020.00)				
					6	Apr 2, 2021	SYSTEM	\$7,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					6	Apr 2, 2021	SYSTEM	(\$7,020.00)				
					7	Apr 19, 2021	SYSTEM	\$7,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.			
							7	7	Apr 19, 2021	SYSTEM	(\$7,020.00)	
						2021						
				- Total		2021		\$0.00				
			Material - To			2021		\$0.00 \$0.00				
	0090 -	- Total	Material - To									
	0090 - 0100	- Total SIGNAL HEAD, TYPE 4B	Material - To Material		4	Mar 3, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.			
		SIGNAL HEAD, TYPE			4	Mar 3,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0013) due to user johnsse overridding Payment			
		SIGNAL HEAD, TYPE				Mar 3, 2021 Mar 3,		\$0.00 \$0.00 \$2,870.00	Estimate Item Adjustment (0013) due to user johnsse overridding Payment			
		SIGNAL HEAD, TYPE			4	Mar 3, 2021 Mar 3, 2021 Mar 16,	SYSTEM	\$0.00 \$0.00 \$2,870.00 (\$2,870.00)	Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4S3294	0100	SIGNAL HEAD, TYPE 4B	Material			2021			Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.										
		40			6	Apr 2, 2021	SYSTEM	(\$10,045.00)											
					7	Apr 19, 2021	SYSTEM	\$10,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					7	Apr 19, 2021	SYSTEM	(\$10,045.00)											
				- Total				\$0.00											
			Material - T	otal				\$0.00											
	0100 -	Total						\$0.00											
	0110	SH-FLAT SHEET - SIGNAL SIGN	Material		4	Mar 3, 2021	SYSTEM	\$1,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					4	Mar 3, 2021	SYSTEM	(\$1,710.00)											
					5	Mar 16, 2021	SYSTEM	\$4,788.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					5	Mar 16, 2021	SYSTEM	(\$4,788.00)											
													6	Apr 2, 2021	SYSTEM	\$5,643.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.		
							6	Apr 2, 2021	SYSTEM	(\$5,643.00)									
																		7	Apr 19, 2021
					7	Apr 19, 2021	SYSTEM	(\$5,643.00)											
				- Total				\$0.00											
			Material - T	otal				\$0.00											
	0110 -	Total						\$0.00											
	0130	CONTROLLER ASSEMBLY HOUSING,	Material		2	Feb 2, 2021	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					2	Feb 2, 2021	SYSTEM	(\$30,480.00)											
					3	Feb 16, 2021	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					3	Feb 16, 2021	SYSTEM	(\$30,480.00)											
					4	Mar 3, 2021	SYSTEM	\$60,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					4	Mar 3, 2021	SYSTEM	(\$60,960.00)											
					5	Mar 16, 2021	SYSTEM	\$137,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					5	Mar 16, 2021	SYSTEM	(\$137,160.00)											
					6	Apr 2, 2021	SYSTEM	\$167,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					6	Apr 2, 2021	SYSTEM	(\$167,640.00)											
					7	Apr 19, 2021	SYSTEM	\$167,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3294	0130	CONTROLLER ASSEMBLY	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7	Apr 19, 2021	SYSTEM	(\$167,640.00)						
		HOUSING,		- Total				\$0.00						
			Material - To	otal				\$0.00						
			Other Item Adjustment	OVRN	6	Apr 5, 2021	karlic1	(\$30,480.00)	Entered to hold overrun amount until a change order is approved.					
				OVRN - Tota	al			(\$30,480.00)						
			Other Item	Adjustment -	Total			(\$30,480.00)						
			Overrun	Overrun	6	Apr 2, 2021	SYSTEM	\$15,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.					
					6	Apr 2, 2021	SYSTEM	\$15,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.					
					6	Apr 2, 2021	SYSTEM	(\$30,480.00)						
					7	Apr 19, 2021	SYSTEM	(\$30,480.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					7	Apr 19, 2021	SYSTEM	\$30,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 11.000; Overrun Quantity Balance 2.00.					
				Overrun - T	otal			\$0.00						
			Overrun - T	otal				\$0.00						
	0130 -	Total						(\$30,480.00)						
	0140	CONDUIT, 3 IN., TRENCH WITH	Material		1	Jan 19, 2021	SYSTEM	\$9,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user johnsse overridding Payment Estimate Exception 1 on the current Payment Estimate.					
		TRACER WIRE			1	Jan 19, 2021	SYSTEM	(\$9,044.00)						
					2	Feb 2, 2021	SYSTEM	\$9,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					2	Feb 2, 2021	SYSTEM	(\$9,044.00)						
					3	Feb 16, 2021	SYSTEM	\$11,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					3	Feb 16, 2021	SYSTEM	(\$11,324.00)						
					4	Mar 3, 2021	SYSTEM	\$25,194.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					4	Mar 3, 2021	SYSTEM	(\$25,194.00)						
					5	Mar 16, 2021	SYSTEM	\$26,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					Ę					5	Mar 16, 2021	SYSTEM	(\$26,790.00)	
					6	Apr 2, 2021	SYSTEM	\$26,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					6	Apr 2, 2021	SYSTEM	(\$26,790.00)						
					7	Apr 19, 2021	SYSTEM	\$26,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					7	Apr 19, 2021	SYSTEM	(\$26,790.00)						
				- Total				\$0.00						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4S3294	0140	CONDUIT, 3	Material - T	otal				\$0.00																	
		IN., TRENCH WITH TRACER	Other Item Adjustment	OVRN	4	Mar 3, 2021	johnsse	(\$1,672.00)	holding overrun amount due to materials exception also on this line.																
		WIRE		OVRN - Tot	al			(\$1,672.00)																	
			Other Item	Adjustment -	Total			(\$1,672.00)																	
			Overrun	Overrun	4	Mar 3, 2021	SYSTEM	\$1,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 663.000; Overrun Quantity Balance 44.00.																
					4	Mar 3, 2021	SYSTEM	(\$1,672.00)																	
					5	Mar 16, 2021	SYSTEM	(\$1,672.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
							5	Mar 16, 2021	SYSTEM	\$1,596.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.														
					5	Mar 16, 2021	SYSTEM	\$1,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.																
					5	Mar 17, 2021	johnsse	(\$1,596.00)	WORKING WITH CONTRACTOR CHANGE ORDER IN PROGRESS.																
									5	Mar 16, 2021	SYSTEM	(\$1,596.00)													
						6	Apr 2, 2021	SYSTEM	(\$3,268.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					6	Apr 2, 2021	SYSTEM	\$3,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.																
											7	Apr 19, 2021	SYSTEM	(\$3,268.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
																					7	Apr 19, 2021	SYSTEM	\$3,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 705.000; Overrun Quantity Balance 86.00.
				Overrun - T	otal			(\$1,596.00)																	
			Overrun - T	otal				(\$1,596.00)																	
	0140 -	Total						(\$3,268.00)																	
	0150	CONDUIT, 3 IN., PUSHED WITH TRACER	Material	Material	Material	Material	Material	Material	Material	Material		1	Jan 19, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user johnsse overridding Payment Estimate Exception 2 on the current Payment Estimate.									
		WIRE			1	Jan 19, 2021	SYSTEM	(\$1,320.00)																	
					2	Feb 2, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.																
																					2	Feb 2, 2021	SYSTEM	(\$1,320.00)	
					3	Feb 16, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					3		SYSTEM SYSTEM	\$1,320.00 (\$1,320.00)	Estimate Item Adjustment (0004) due to user johnsse overridding Payment																
						2021 Feb 16,			Estimate Item Adjustment (0004) due to user johnsse overridding Payment																
					3	2021 Feb 16, 2021 Mar 3,	SYSTEM	(\$1,320.00)	Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					3	2021 Feb 16, 2021 Mar 3, 2021 Mar 3,	SYSTEM SYSTEM	(\$1,320.00) \$1,320.00	Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0150	CONDUIT, 3 IN., PUSHED WITH	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	6	Apr 2, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.
		TRACER WIRE			6	Apr 2, 2021	SYSTEM	(\$1,320.00)	
					7	Apr 19, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$1,320.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0150 -	- Total	· · · · · ·					\$0.00	
	0160	CABLE, 8 AWG 1 CONDUCTOR,	Material		4	Mar 3, 2021	SYSTEM	\$511.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user johnsse overridding Payment Estimate Exception 11 on the current Payment Estimate.
		POWER			4	Mar 3, 2021	SYSTEM	(\$511.50)	
					5	Mar 16, 2021	SYSTEM	\$2,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$2,178.00)	
					6	Apr 2, 2021	SYSTEM	\$2,392.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$2,392.50)	
					7	Apr 19, 2021	SYSTEM	\$2,392.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$2,392.50)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0160 -	- Total						\$0.00	
	0170	CABLE, 16 AWG 2 CONDUCTOR	Material		3	Feb 16, 2021	SYSTEM	\$899.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Feb 16, 2021	SYSTEM	(\$899.00)	
					4	Mar 3, 2021	SYSTEM	\$1,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment
									Estimate Exception 13 on the current Payment Estimate.
					4	Mar 3, 2021	SYSTEM	(\$1,782.50)	Estimate Exception 13 on the current Payment Estimate.
					4		SYSTEM	(\$1,782.50) \$1,782.50	Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.
						2021 Mar 16,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment
					5	2021 Mar 16, 2021 Mar 16,	SYSTEM	\$1,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment
					5	2021 Mar 16, 2021 Mar 16, 2021 Apr 2,	SYSTEM SYSTEM	\$1,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5 5 6	2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2,	SYSTEM SYSTEM SYSTEM	\$1,782.50 (\$1,782.50) \$1,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5 5 6 6	2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 19,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,782.50 (\$1,782.50) \$1,782.50 (\$1,782.50)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.
				- Total	5 5 6 6 7	2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,782.50 (\$1,782.50) \$1,782.50 (\$1,782.50) \$1,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks										
1402004	0470			Туре		Man Q		(\$202.50)											
J4S3294	0170	CABLE, 16 AWG 2 CONDUCTOR	Other Item Adjustment	OVRN	4	Mar 3, 2021	johnsse	(\$263.50)	holding overrun amount due to materials exception also on this line.										
		00112001011		OVRN - Tota	al			(\$263.50)											
			Other Item	Adjustment -	Total			(\$263.50)											
			Overrun	Overrun	4	Mar 3, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.										
					4	Mar 3, 2021	SYSTEM	(\$263.50)											
					5	Mar 16, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					5	Mar 16, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.										
					6	Apr 2, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					6	Apr 2, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.										
					7	Apr 19, 2021	SYSTEM	(\$263.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					7	Apr 19, 2021	SYSTEM	\$263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 575.000; Overrun Quantity Balance 85.00.										
				Overrun - Total				\$0.00											
			Overrun - T					\$0.00											
	0170 -	Total					(\$263.50)												
	0180	CABLE, 16 AWG 5 CONDUCTOR	i l		3	Feb 16, 2021	SYSTEM	\$1,232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					3	Feb 16, 2021	SYSTEM	(\$1,232.50)											
					4	Mar 3, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					4	Mar 3, 2021	SYSTEM	(\$2,465.00)											
					5	Mar 16, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.										
					5	Mar 16, 2021	SYSTEM	(\$2,465.00)											
															6	Apr 2, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$2,465.00)											
							7	Apr 19, 2021	SYSTEM	\$2,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.								
					7	Apr 19, 2021	SYSTEM	(\$2,465.00)											
				- Total				\$0.00											
			Material - To	otal				\$0.00											
			Other Item Adjustment	OVRN	4	Mar 3, 2021	johnsse	(\$382.50)	holding overrun amount due to materials exception also on this line.										
				OVRN - Tota	al			(\$382.50)											
			Other Item	Adjustment -	Total			(\$382.50)											
			Overrun	Overrun		Mar 3,	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment										
			0.01011	overruit	· ·		S.SILIVI	ψ002.00											



Desi	1.5	Deres' f	Additional	0"	- ·	0	Orre to b	A	Der
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0180	CABLE, 16 AWG 5 CONDUCTOR	Overrun	Overrun		2021			Estimate Item Adjustment (0005) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.
					4	Mar 3, 2021	SYSTEM	(\$382.50)	
					5	Mar 16, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Mar 16, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.
					6	Apr 2, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Apr 2, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.
					7	Apr 19, 2021	SYSTEM	(\$382.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Apr 19, 2021	SYSTEM	\$382.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 580.000; Overrun Quantity Balance 90.00.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0180 -	Total	Material					(\$382.50)	
	0190	CABLE, 16 AWG 7 CONDUCTOR	Material		3	Feb 16, 2021	SYSTEM	\$5,262.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.
					3	Feb 16, 2021	SYSTEM	(\$5,262.25)	
					4	Mar 3, 2021	SYSTEM	\$10,573.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 15 on the current Payment Estimate.
					4	Mar 3, 2021	SYSTEM	(\$10,573.00)	
					5	Mar 16, 2021	SYSTEM	\$16,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$16,368.75)	
					6	Apr 2, 2021	SYSTEM	\$16,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$16,368.75)	
					7	Apr 19, 2021	SYSTEM	\$16,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$16,368.75)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	5	Mar 16, 2021	SYSTEM	\$2,206.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 3375.000; Overrun Quantity Balance 455.00.
					5	Mar 17, 2021	johnsse	(\$2,206.75)	WORKING WITH CONTRACTOR CHANGE ORDER IN PROGRESS
					5	Mar 16, 2021	SYSTEM	(\$2,206.75)	
					6	Apr 2, 2021	SYSTEM	(\$2,206.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Apr 2, 2021	SYSTEM	\$2,206.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 38



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3294	0190	CABLE, 16 AWG 7	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 3375.000; Overrun Quantity Balance 455.00.														
		CONDUCTOR			7	Apr 19, 2021	SYSTEM	(\$2,109.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					7	Apr 19, 2021	SYSTEM	\$2,109.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 38 on the current Payment Estimate. Material Insufficiency Quantity 3375.000; Overrun Quantity Balance 435.00.														
					7	Apr 19, 2021	johnsse	(\$2,109.75)															
					7	Apr 19, 2021	johnsse	\$2,206.75															
				Overrun - T	otal			(\$2,109.75)															
			Overrun - T	otal				(\$2,109.75)															
	0190 -	Total						(\$2,109.75)															
	0200	CABLE, LOOP DETECTOR, LEAD-IN	Material	3	3	Feb 16, 2021	SYSTEM	\$3,628.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					3	Feb 16, 2021	SYSTEM	(\$3,628.50)															
					4	Mar 3, 2021	SYSTEM	\$7,728.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					4	Mar 3, 2021	SYSTEM	(\$7,728.50)															
					5	Mar 16, 2021	SYSTEM	\$7,728.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					5	Mar 16, 2021	SYSTEM	(\$7,728.50)															
					6	Apr 2, 2021	SYSTEM	\$7,728.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					6	Apr 2, 2021	SYSTEM	(\$7,728.50)															
					7	Apr 19, 2021	SYSTEM	\$7,728.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					7	Apr 19, 2021	SYSTEM	(\$7,728.50)															
				- Total				\$0.00															
			Material - T	otal				\$0.00															
			Other Item Adjustment	OVRN	4	Mar 3, 2021	johnsse	(\$1,373.50)	holding overrun amount due to materials exception also on this line.														
				OVRN - Tota	al			(\$1,373.50)															
			Other Item	Adjustment -	Total			(\$1,373.50)															
			Overrun	Overrun	4	Mar 3, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.														
																			4	Mar 3, 2021	SYSTEM	(\$1,373.50)	
					5	Mar 16, 2021	SYSTEM	(\$1,373.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					5	Mar 16, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.														
					6	Apr 2, 2021	SYSTEM	(\$1,373.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					6	Apr 2, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4S3294	0200	CABLE, LOOP DETECTOR,	Overrun	Overrun	7	Apr 19, 2021	SYSTEM	(\$1,373.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
		LEAD-IN			7	Apr 19, 2021	SYSTEM	\$1,373.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 1885.000; Overrun Quantity Balance 335.00.																
				Overrun - T	otal			\$0.00																	
			Overrun - T	otal				\$0.00																	
	0200 -	Total			_			(\$1,373.50)																	
	0210	POWER SUPPLY ASSEMBLY, TYPE-2 WITH	Material		2	Feb 2, 2021	SYSTEM	\$10,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.																
		120V			2	Feb 2, 2021	SYSTEM	(\$10,600.00)																	
					3	Feb 16, 2021	SYSTEM	\$10,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user johnsse overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					3	Feb 16, 2021	SYSTEM	(\$10,600.00)																	
					4	Mar 3, 2021	SYSTEM	\$21,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user johnsse overridding Payment Estimate Exception 17 on the current Payment Estimate.																
					4	Mar 3, 2021	SYSTEM	(\$21,200.00)																	
					5	Mar 16, 2021	SYSTEM	\$21,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.																
					5	Mar 16, 2021	SYSTEM	(\$21,200.00)																	
					6	Apr 2, 2021	SYSTEM	\$21,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.																
						6	Apr 2, 2021	SYSTEM	(\$21,200.00)																
					7	Apr 19, 2021	SYSTEM	\$21,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.																
					7	Apr 19, 2021	SYSTEM	(\$21,200.00)																	
				- Total				\$0.00																	
			Material - T	otal				\$0.00																	
	0210 -	Total						\$0.00																	
	0220	PULL BOX, PREFORMED CLASS 3	Material		1	Jan 19, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					1	Jan 19, 2021	SYSTEM	(\$4,530.00)																	
					2	Feb 2, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user johnsse overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					2	Feb 2, 2021	SYSTEM	(\$4,530.00)																	
																					3	Feb 16, 2021	SYSTEM	\$6,795.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.
					3	Feb 16, 2021	SYSTEM	(\$6,795.00)																	
					4	Mar 3, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 18 on the current Payment Estimate.																
					4	Mar 3, 2021	SYSTEM	(\$13,590.00)																	
					5	Mar 16, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user johnsse overridding Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4S3294	0220	PULL BOX,	Material						Estimate Exception 23 on the current Payment Estimate.										
		PREFORMED CLASS 3			5	Mar 16, 2021	SYSTEM	(\$13,590.00)											
					6	Apr 2, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.										
					6	Apr 2, 2021	SYSTEM	(\$13,590.00)											
					7	Apr 19, 2021	SYSTEM	\$13,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user johnsse overridding Payment Estimate Exception 23 on the current Payment Estimate.										
					7	Apr 19, 2021	SYSTEM	(\$13,590.00)											
				- Total				\$0.00											
			Material - T	otal				\$0.00											
			Other Item Adjustment	OVRN	4	Mar 3, 2021	johnsse	(\$4,530.00)	holding overrun amount due to materials exception also on this line.										
				OVRN - Tota	al			(\$4,530.00)											
			Other Item	Adjustment -	nt - Total			(\$4,530.00)											
			Overrun	Overrun	4	Mar 3, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.										
					4	Mar 3, 2021	SYSTEM	(\$4,530.00)											
				5	Mar 16, 2021	SYSTEM	(\$4,530.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					5	Mar 16, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 38 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.										
						6	Apr 2, 2021	SYSTEM	(\$4,530.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
					6	Apr 2, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.										
					7	Apr 19, 2021	SYSTEM	(\$4,530.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					7	Apr 19, 2021	SYSTEM	\$4,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 2.00.										
				Overrun - T	otal			\$0.00											
			Overrun - T	otal				\$0.00											
	0220 -	Total						(\$4,530.00)											
	0230	BASE, CONCRETE	Material		1	Jan 19, 2021	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user johnsse overridding Payment Estimate Exception 4 on the current Payment Estimate.										
								-	1	1	1				1	Jan 19, 2021	SYSTEM	(\$7,200.00)	
					2	Feb 2, 2021	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					2	Feb 2, 2021	SYSTEM	(\$7,200.00)											
					3	Feb 16, 2021	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user johnsse overridding Payment Estimate Exception 13 on the current Payment Estimate.										
					3	Feb 16, 2021	SYSTEM	(\$7,200.00)											
					4	Mar 3, 2021	SYSTEM	\$14,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 19 on the current Payment Estimate.										



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
294	0230	BASE, CONCRETE	Material		4	Mar 3, 2021	SYSTEM	(\$14,400.00)	
					5	Mar 16, 2021	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user johnsse overridding Payment Estimate Exception 26 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$18,000.00)	
					6	Apr 2, 2021	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Paymen Estimate Exception 26 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$18,000.00)	
					7	Apr 19, 2021	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Paymer Estimate Exception 26 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$18,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0230 -	Total						\$0.00	
	0250	MISC.	Other Item Adjustment	OVRN	6	Apr 5, 2021	karlic1	(\$540.00)	Entered to hold overrun amount until a change order is approved.
				OVRN - Tota	al	1		(\$540.00)	
			Other Item	Adjustment -	Total			(\$540.00)	
			Overrun	Overrun	6	Apr 2, 2021	SYSTEM	\$540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user johnsse overridding Paymer Estimate Exception 41 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$540.00)	
					7	Apr 19, 2021	SYSTEM	(\$540.00)	Averaged Price Adjustment from this item on all previous payment estima of '0.00000' is applied (if non-zero).
					7	Apr 19, 2021	johnsse	\$540.00	
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
- 1	0250 -	Total						(\$540.00)	
	0270	MISC.	Material		5	Mar 16, 2021	SYSTEM	\$4,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Paymer Estimate Exception 30 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$4,668.00)	
					6	Apr 2, 2021	SYSTEM	\$4,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Paymer Estimate Exception 30 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$4,668.00)	
					7	Apr 19, 2021	SYSTEM	\$4,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user taylot3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$4,668.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0270 -	Total						\$0.00	
	0280	CONDUIT, 2 IN., TRENCH WITH TRACER	Material		4	Mar 3, 2021	SYSTEM	\$648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overridding Paymer Estimate Exception 6 on the current Payment Estimate.
		WIRE			4	Mar 3, 2021	SYSTEM	(\$648.00)	
					5	Mar 16, 2021	SYSTEM	\$2,775.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user johnsse overridding Paymer Estimate Exception 7 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0280	CONDUIT, 2 IN., TRENCH	Material		5	Mar 16, 2021	SYSTEM	(\$2,775.60)	
		WITH TRACER WIRE			6	Apr 2, 2021	SYSTEM	\$2,775.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$2,775.60)	
					7	Apr 19, 2021	SYSTEM	\$32,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$32,562.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Overrun	Overrun	7	Apr 19, 2021	SYSTEM	\$4,816.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 3015.000; Overrun Quantity Balance 446.00.
					7	Apr 19, 2021	SYSTEM	(\$4,816.80)	
					7	Apr 19, 2021	johnsse	(\$4,816.80)	
				Overrun - T	otal			(\$4,816.80)	
			Overrun - T	otal				(\$4,816.80)	
	0280 -	Total						(\$4,816.80)	
	0280 - 1	0 - Total CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	Material		3	Feb 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user johnsse overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Feb 16, 2021	SYSTEM	(\$1,500.00)	
					4	Mar 3, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Mar 3, 2021	SYSTEM	(\$1,500.00)	
					5	Mar 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5				
					5	Mar 16, 2021	SYSTEM	(\$1,500.00)	
					6		SYSTEM	(\$1,500.00) \$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.
						2021 Apr 2,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Payment
					6	2021 Apr 2, 2021 Apr 2,	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Payment
					6	2021 Apr 2, 2021 Apr 2, 2021 Apr 19,	SYSTEM SYSTEM	\$1,500.00 (\$1,500.00) \$1,500.00 (\$1,500.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment
				- Total	6 6 7	2021 Apr 2, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19,	SYSTEM SYSTEM SYSTEM	\$1,500.00 (\$1,500.00) \$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment
			Material - To		6 6 7	2021 Apr 2, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19,	SYSTEM SYSTEM SYSTEM	\$1,500.00 (\$1,500.00) \$1,500.00 (\$1,500.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment
	0300 -	Total	Material - To		6 6 7	2021 Apr 2, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19,	SYSTEM SYSTEM SYSTEM	\$1,500.00 (\$1,500.00) \$1,500.00 (\$1,500.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment
	<mark>0300</mark> - 0310	CONDUIT, 2 IN., PUSHED WITH			6 6 7	2021 Apr 2, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19,	SYSTEM SYSTEM SYSTEM	\$1,500.00 (\$1,500.00) \$1,500.00 (\$1,500.00) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment
		CONDUIT, 2 IN., PUSHED			6 6 7 7	2021 Apr 2, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19, 2021 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,500.00 (\$1,500.00) \$1,500.00 (\$1,500.00) \$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.
		CONDUIT, 2 IN., PUSHED WITH TRACER			6 6 7 7 3	2021 Apr 2, 2021 Apr 2, 2021 Apr 19, 2021 Apr 19, 2021 Feb 16, Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,500.00 (\$1,500.00) \$1,500.00 (\$1,500.00) (\$1,500.00) \$0.00 \$0.00 \$258.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Exception 10 on the current Payment Estimate.



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3294	0310	CONDUIT, 2 IN., PUSHED WITH	Material		5	Mar 16, 2021	SYSTEM	\$1,035.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user johnsse overridding Payment Estimate Exception 11 on the current Payment Estimate.
		TRACER WIRE			5	Mar 16, 2021	SYSTEM	(\$1,035.00)	
					6	Apr 2, 2021	SYSTEM	\$1,035.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user johnsse overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$1,035.00)	
					7	Apr 19, 2021	SYSTEM	\$6,934.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user johnsse overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$6,934.50)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
1	0310 -	- Total						\$0.00	
	0340	FIBER OPTIC CABLE, 12- STRAND.	Material		6	Apr 2, 2021	SYSTEM	\$15,332.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.
		SINGLE MOD			6	Apr 2, 2021	SYSTEM	(\$15,332.95)	
					7	Apr 19, 2021	SYSTEM	\$15,332.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user taylot3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$15,332.95)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0340 -	- Total						\$0.00	
	0350	PULL BOX, PREFORMED CLASS 3	Material		4	Mar 3, 2021	SYSTEM	\$4,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 21 on the current Payment Estimate.
					4	Mar 3, 2021	SYSTEM	(\$4,130.00)	
					5	Mar 16, 2021	SYSTEM	\$10,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user johnsse overridding Payment Estimate Exception 31 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$10,325.00)	
					6	Apr 2, 2021	SYSTEM	\$10,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Exception 32 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$10,325.00)	
					7	Apr 19,	SYSTEM	\$16,520.00	This adjustment offsets the original system-generated Material Payment
						2021			Estimate Item Adjustment (0040) due to user taylot3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					7	2021 Apr 19, 2021	SYSTEM	(\$16,520.00)	
				- Total		Apr 19,	SYSTEM	(\$16,520.00) \$0.00	
			Material - T			Apr 19,	SYSTEM		
	0350 -	- Total	Material - T			Apr 19,	SYSTEM	\$0.00	
	0350 - 0360	Total PULL BOX, PREFORMED CLASS 5	Material - T			Apr 19,	SYSTEM	\$0.00 \$0.00	
		PULL BOX, PREFORMED			7	Apr 19, 2021 Mar 16,		\$0.00 \$0.00 \$0.00	Estimate Exception 32 on the current Payment Estimate.



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
53294	0360	PULL BOX, PREFORMED	Material	1360	6	Apr 2, 2021	SYSTEM	(\$5,160.00)			
		CLASS 5			7	Apr 19, 2021	SYSTEM	\$5,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user taylot3 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
					7	Apr 19, 2021	SYSTEM	(\$5,160.00)			
				- Total				\$0.00			
			Material - T	otal				\$0.00			
	0360 -	Total						\$0.00			
	0570	MISC. ITS	Other Item Adjustment	OVRN	6	Apr 5, 2021	karlic1	(\$150.60)	Entered to hold overrun amount until a change order is approved.		
					7	Apr 20, 2021	warrem1	\$150.60	Change order has been approved.		
				OVRN - Tot	al			\$0.00			
			Other Item	Adjustment -	Total			\$0.00			
			Overrun	Overrun	6	Apr 2, 2021	SYSTEM	\$105.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user johnsse overridding Payment Estimate Exception 43 on the current Payment Estimate.		
					6	Apr 2, 2021	SYSTEM	(\$105.60)			
				Overrun - T				\$0.00			
			Overrun - T	otal				\$0.00			
	0570 -	Total						\$0.00			
	0590		Overrun	Overrun	7	Apr 19, 2021	SYSTEM	(\$785.00)			
		CONTROL DEVICES		Overrun - T	otal			(\$785.00)			
			Overrun - T	otal				(\$785.00)			
	0590 -	Total						(\$785.00)			
	0650	CONTROLLER ASSEMBLY HOUSING,	Material		5	Mar 16, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					5	Mar 16, 2021	SYSTEM	(\$14,580.00)			
					6	Apr 2, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					6	Apr 2, 2021	SYSTEM	(\$14,580.00)			
							7	Apr 19, 2021	SYSTEM	\$14,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$14,580.00)			
				- Total				\$0.00			
			Material - T	otal				\$0.00			
	0650 -	Total						\$0.00			
	0670	CONDUIT, 3 IN., TRENCH WITH	Material		5	Mar 16, 2021	SYSTEM	\$3,286.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.		
		TRACER WIRE			5	Mar 16, 2021	SYSTEM	(\$3,286.00)			
					6	Apr 2, 2021	SYSTEM	\$4,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					6	Apr 2, 2021	SYSTEM	(\$4,154.00)			
					7	Apr 19, 2021	SYSTEM	\$4,154.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user johnsse overridding Payment Estimate Exception 9 on the current Payment Estimate.		



Apr 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0670	CONDUIT, 3 IN., TRENCH	Material		7	Apr 19, 2021	SYSTEM	(\$4,154.00)	
		WITH TRACER		- Total				\$0.00	
		WIRE	Material - To	otal				\$0.00	
			Other Item Adjustment	OVRN	6	Apr 5, 2021	karlic1	(\$868.00)	Entered to hold overrun amount until a change order is approved.
				OVRN - Tota	al			(\$868.00)	
			Other Item	Adjustment -	Total			(\$868.00)	
			Overrun	Overrun	6	Apr 2, 2021	SYSTEM	\$868.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00.
					6	Apr 2, 2021	SYSTEM	(\$868.00)	
					7	Apr 19, 2021	SYSTEM	(\$868.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Apr 19, 2021	SYSTEM	\$868.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 134.000; Overrun Quantity Balance 28.00.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0670 - To 0680	Total						(\$868.00)	
			Material		5	Mar 16, 2021	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$3,220.00)	
					6	Apr 2, 2021	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$3,220.00)	
					7	Apr 19, 2021	SYSTEM	\$3,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user johnsse overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$3,220.00)	
				- Total				\$0.00	
			Material - To	otal		_		\$0.00	
			Other Item Adjustment	OVRN		Apr 5, 2021	karlic1	(\$3,220.00)	Entered to hold overrun amount until a change order is approved.
					7	Apr 20, 2021	warrem1	\$3,220.00	Change order has been approved.
				OVRN - Tota				\$0.00	
			Other Item /	Adjustment -	Total			\$0.00	
	0680 -	Total						\$0.00	
	0690	CONDUIT, 3 IN., PUSHED WITH TRACER	Material		5	Mar 16, 2021	SYSTEM	\$2,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.
		WIRE			5	Mar 16, 2021	SYSTEM	(\$2,184.00)	
					6	Apr 2, 2021	SYSTEM	\$2,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$2,184.00)	
					7	Apr 19, 2021	SYSTEM	\$2,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user johnsse overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$2,184.00)	



Apr 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4S3294	0690	CONDUIT, 3	Material	- Total				\$0.00								
		IN., PUSHED WITH	Material - T	otal				\$0.00								
		TRACER WIRE	Other Item Adjustment	OVRN	6	Apr 5, 2021	karlic1	(\$2,184.00)	Entered to hold overrun amount until a change order is approved.							
					7	Apr 20, 2021	warrem1	\$2,184.00	Change order has been approved.							
				OVRN - Tota	al			\$0.00								
			Other Item	Adjustment -	Total			\$0.00								
	0690 -	Total						\$0.00								
	0740	POWER SUPPLY ASSEMBLY, TYPE-2 WITH	Material		5	Mar 16, 2021	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.							
		120V			5	Mar 16, 2021	SYSTEM	(\$4,650.00)								
					6	Apr 2, 2021	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.							
					6	Apr 2, 2021	SYSTEM	(\$4,650.00)								
								7	Apr 19, 2021	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user johnsse overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					7	Apr 19, 2021	SYSTEM	(\$4,650.00)								
				- Total				\$0.00								
			Material - To	otal				\$0.00								
	0740 -	Total						\$0.00								
	0750		Material		5	Mar 16, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.							
					5	Mar 16, 2021	SYSTEM	(\$4,260.00)								
						6	Apr 2, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.						
										6	Apr 2, 2021	SYSTEM	(\$4,260.00)			
								7	Apr 19, 2021	SYSTEM	\$4,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user johnsse overridding Payment Estimate Exception 24 on the current Payment Estimate.				
					7	Apr 19, 2021	SYSTEM	(\$4,260.00)								
				- Total				\$0.00								
			Material - T	otal				\$0.00								
- I	0750 -	Total						\$0.00								
	0760	PULL BOX, PREFORMED CLASS 3	Material		5	Mar 16, 2021	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate.							
					5	Mar 16, 2021	SYSTEM	(\$2,130.00)								
												6	Apr 2, 2021	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$2,130.00)								
					7	Apr 19, 2021	SYSTEM	\$2,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user johnsse overridding Payment Estimate Exception 25 on the current Payment Estimate.							
					7	Apr 19, 2021	SYSTEM	(\$2,130.00)								
				- Total				\$0.00								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3294	0760	PULL BOX, Material - Total PREFORMED CLASS 3						\$0.00	
	0760 -	60 - Total						\$0.00	
	0770	BASE, CONCRETE	Material		5	Mar 16, 2021	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$3,240.00)	
					6	Apr 2, 2021	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user johnsse overridding Payment Estimate Exception 28 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$3,240.00)	
					7	Apr 19, 2021	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user taylot3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					7	Apr 19, 2021	SYSTEM	(\$4,860.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0770 - Total							\$0.00	
J4S3294 - Total							(\$51,919.55)		
Overall - Total							(\$51,919.55)		